

Minutes
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
November 7 2013

1. CALL TO ORDER

Mayor Lander called the meeting of November 7, 2013 to order at 7:00 PM, PST.

Council Members Present:

Lander, Ramsey, Keough (Absent Garcia, Oxborrow)

Others Present:

City Clerk Wanda Earls

(City Treasurer Olga Keough absent.)

City Manager Rene Ramirez, City Attorney Laura Avedisian, Police Chief Cal Minor, Fire Chief Steve Henry, Finance Director Mari Jimenez, Community Development Director Assistant Sean Brewer, Administrative Analyst Mercedes Garcia, Police Lieutenant Scott Ingram.

There were no changes to the agenda.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Mid Valley Disposal Third Quarter Report.

Mr. Shawn Kalpakoff summarized the 3rd Quarter Report for Mid Valley Disposal:

Mid Valley performed the second residential assessment for 2013 from August 5th - 9th. There were a total of 570 contamination logs placed on green waste and recycling carts with unacceptable materials.

of tagged carts:

RC - 373

GW - 197

153 tagged for trash

116 tagged for Styrofoam

77 tagged for clothes

Phone calls to residents 532.

During the quarter, Mid Valley recycling staff visited over 31 commercial businesses and 5 multi-family complexes. Those businesses doing exceptionally well include: Fatty Albert's, Elk's Lodge, McDonald's and Rite Aid.

A new recycling bin and educational material was provided to Save-A-Lot.

Great recycling efforts were noticed in the multifamily complexes as West Wood 1 and Casa Monterey were both doing a good job with using their recycling bin correctly.

Recycling efforts were noticed at each school. The assessment results showed all schools making a great

effort to recycle.

Mr. Joe Kalpakoff:

The City and Mid Valley are partnering up to provide a community clean-up event to residents of Coalinga along with a tire amnesty events where all used tires can be disposed. Electronic waste will be collected at this event.

November will be a month dedicated to beautifying the City of Coalinga.

2. Plaza Beautification Project Update

Ms. Joy Holt, Mendoza and Associates gave a PowerPoint Presentation summarizing the construction progress on the Coalinga Plaza Beautification Project. Two change orders have been made and a 3rd and 4th are expected prior to the end of construction. In-ground construction is complete. It is expected that the completion of the project will be on time.

Mr. Sean Brewer indicated that the Plaza benches, trash containers, etc. will not be delivered until January.

3. Palmer Reservoir Project Update

CM Construction Services, Inc. is the project manager for the Palmer Reservoir Project. A PowerPoint presentation was given summarizing the project status.

Progress:

Site grading, clearing and grubbing have been completed
All reservoir structural foundations has been completed

Concrete Ringwall
Engineering fill
Asphalted Sand

Ongoing shop fabrication of steel paneling for tank construction

Utilities

Electrical trenching for the new tank power to begin November 21, 2013.
Excavation for main water pipe to begin November 25, 2013 beginning at HWY 33/198
and working uphill toward reservoir.

Schedule:

Tank on site assembly to begin November 18, 2013
Project's anticipated completion date is April 18, 2013

Project Financial:

Potential Change Orders
No change orders to report at this time (on budget, on schedule).

3. CITIZEN COMMENTS

Carol Donaldson for Coalinga Woman's Club invited all to attend the Woman's Club Chrysanthemum Fete, arts and crafts show. There will be a homemade soup luncheon served from 11:AM to 1:00 PM including bread, salad, dessert and a drink for \$8.00.

Mr. William Elliott who is legally blind extended his thanks for the sidewalks that have been repaired. He suggested to the Council to include audio signals to crossing areas. He would like to see the sidewalks extended from WHCC to Cambridge and access from WHCC to downtown. There are many broken sidewalks in the City and for a blind person or those in wheelchairs it is difficult to navigate. The lamppost at 3rd and Elm is difficult for the blind. He suggests that future lampposts be installed with consideration to the blind and disabled.

Favorable comments were made about Mr. Elliot's service dog.

4. PUBLIC HEARINGS

1. Public Hearing for the Draft Transition Plan for the City's Rights of Way and Self-Evaluation Plan with Regard to Section 504 of the American's with Disability Act

Rene A. Ramirez, City Manager

City Manager Rene Ramirez indicated the City has a \$160K from the Prop. 1B grant earmarked to spend for ADA pedestrian improvements within the City.

It is reported that 1,000 intersections don't have proper curb ramps. There are more than 900 locations in Coalinga where compliant curb ramps are needed and almost 47,000 feet of sidewalk is either missing or non-compliant. There are 1400 feet of drive approaches to be fixed/replaced.

Mr. Sean Brewer said the community must have a plan of action so the City can remedy and move forward to demonstrate the effort for ADA compliancy. There is no deadline.

The Council has the list of improvements - what are priorities of the Council?

Summary of comments:

Need input from community?

Put together map of some kind and priorities.

Need most concentrated area, downtown area or residential area.

Need to be put into a format.

City Manager Ramirez said it has been laid out.

Staff wants to take into consideration work to be done and create a Capital Improvement Plan.

Mayor Lander opened the public hearing and it was requested that comments from Mr. Elliot be included in this public hearing:

Summary of Mr. William Elliott's address before the Council in reference to the importance of being compliant with ADA standards. He asked that audio signals be available at crossing areas as a safety factor benefiting and allowing a blind person to navigate the sidewalks and intersections. Mr. Elliot thanked the Council for the improvements on sidewalks in some sections of town. He requested the City to consider the placement of lamp poles in the sidewalks in town and give consideration to expanding ADA sidewalks from Cambridge to WHCC and then to Downtown.

Mayor Lander closed the public hearing receiving no additional public comments. The mayor indicated his greatest concern is the sidewalks because walking on our sidewalks is bad. There is a sidewalk by the Fire Department in need of fixing/replacing.

Mr. Brewer said staff needs direction from Council so staff can put together priorities. Staff wants to complete an improvement plan by February or March for adoption of the plan.

Council Member Keough asked how are we presenting to the community, City Hall, library, website?

Mr. Brewer indicated newspaper, City Pride sign and other postings to include the Hanford Sentential.

Council Member Keough said others don't really think about this unless they have a disability. We need to be careful as to how we handle this.

Mr. Brewer said the Plan will be modified through the years. There will be changes to rules as the community grows.

Council wants sidewalks to be priority. Staff will bring this back before the Council.

Mayor wants temporary fixes. Grind it down and fix it.

Mr. Brewer said, in reference to Elm Street, Caltrans has to grant their permission for any work to be done.

Mayor Lander said sidewalks most important. Anybody can trip and fall. Sidewalks are the issue.

5. CONSENT CALENDAR

Council Member Keough pulled items 1, 3, 4 because he feels he cannot vote until the Budget is in place.

Mayor Lander called a five minute recess due to the numbering differences of several Consent Calendar items.

After consultation with the City Attorney the Mayor reconvened the meeting and announced that the Public View Agenda was determined to be the one to use. Therefore, these items will be brought back for a vote at the next Council Meeting.

Police Chief Minor brought to the Council the fact that these items in questions (1,3,4) must have a majority vote of the entire Council.

*Motion to Approve Consent Calendar Items 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, and 19 Made by Council Member Ramsey, Seconded by Council Member Keough. Motion **Approved** by a Roll-call (3/0) Vote. Garcia, Oxborrow absent.*

1. Authorize the City Manager to Enter into a Professional Services Contract with Willdan Engineering to Perform Value Engineering and Construction Management Services for Forest Avenue Phase 2.
2. Authorization for the Fire Department to Fill Eight Vacant Reserve Positions at a Cost of \$55,000
3. Request Council Approval to Fill The Part Time Animal Control Officer Position
4. Authorize The Police Department to Fill Vacant Reserve Positions
5. Council Authorization to Advertise Bids for Phase 2 of the Forest Ave Reconstruction Project (3rd - 5th Street)
6. City Water Use Through September 2013
7. Monthly Treasurer's Report
8. Authorization for the City Manager to Sign the Agreement for Mutual Aid and Instant Aid

9. Approval of Resolution No. 3626 Supporting and Implementing the "Timely Use of Funding" as Required by AB1012 for Candidate 2012 Federal Transportation Act, Cycle III Projects
10. Approval of Resolution No. 3627 Supporting and Implementing the "Timely Use of Funding" as Required by AB1012 for Candidate Federal Transportation Act Projects
11. Police Department Job Descriptions
12. AB 939 MOU Update
13. Check Register (09/01/13 - 09/30/13)
14. Resolution No. 3629 Submitting Claim for Collection of Local Transportation Development Funds for FY 13/14
15. FY14 Continuing Budget Resolution No. 3628
16. FY14 Continuing Budget Resolution No. PFA 13-03
17. FY14 Continuing Budget Resolution No. SA-312
18. Minutes - October 3, 2013 (Special Meeting).
19. Minutes - October 3, 2013.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion of the Sustainable Communities Strategy and Selection of a Preferred Scenario
Sean Brewer, Assistant Community Development Director

Assistant Community Development Director Sean Brewer indicated that Council's direction is needed on this item.

Staff recommends the City support by motion the position of the mayor and City staff for Scenario "B" of the Sustainable Communities Strategy (SCS) Plan as based on local planning assumptions and represents the most realistic outcome for our community.

*Motion to Support the Position of the Mayor and City Staff for Scenario "B" of the Sustainable Communities Strategy (SCS) Plan Made by Council Member Ramsey, Seconded by Council Member Keough. Motion **Approved** by a Voice (3/0) Vote. (Garcia and Oxborrow absent).*

2. Holiday Display Administrative Policy AP 72
Mercedes Garcia, Senior Administrative Analyst

Administrative Analyst Mercedes Garcia:

The City of Coalinga Administrative Policy for Holiday Displays on Public Property and Rights-of-way, as presented to you at the last meeting, has been revised to include those items discussed by the Council and Pastor Raine to including caroling, generators, etc.

An application must be submitted by each participant(s). Displays must meet the criteria of this Policy and will be approved on a first-come, first serve basis. To participate the completion of an application and waiver of liability must be met. No further displays will be allowed once all twelve median island sites have been assigned.

Staff will keep track of any challenges and recommend changes next fall.

Council Member Keough said he likes the idea and thank you for including those last items.

Ms. Garcia said this has been a joint effort including City Manager Ramirez, Pastor Steve Raine and myself. Pastor Raine represents the Ministerial Association here in Coalinga and he did spend time and made some suggestions to the policy.

*Motion to Approve City of Coalinga Administrative Policy For Holiday Displays Made by Council Member Ramsey, Seconded by Council Member Keough. Motion **Approved** by a Roll-call (3/0 Vote. Garcia and Oxborrow absent.)*

3. Fire Department Monthly Report - Chief Steve Henry.

Fire Chief Steve Henry:

He has been working on his cost reports for the Ground Emergency Transport. He is excited to tell you that he has two of them in draft form. One is being audited by our Finance Director and once audited we will complete the other reports. We are right on target for submitting these reimbursements (December 2). The Chief's organization is going to be meeting to compare notes and, so far, he thinks we are ahead of the game.

Unless our auditor finds a mistake, our totals are approximately \$285,000 on our first check. After we submit the other reports, it is closer to \$400,000. These will be significant for the Department.

We were able to hire and promote one reserve firefighter. Sean Janzan was reserve for us and dedicated a lot of time to our Department. It was a pleasure to promote him to full-time firefighter/EMT. This brought staff to eighteen.

In fire prevention we had a new business we struggling to get open. It is in the old Taco Bell building. The owner has been struggling with the company that installed his alarm system. We went out there several times to test the system and it failed every time. It is the responsibility of the alarm company to make necessary corrections. We finally got the system passed and it is done to specifications and Code. He does not sign off on anything that is not to Code.

Calls for service: 247 (increase in call volume)

EMS calls 82%

Hazardous condition 1%

Service calls 1%

False alarms 1%

Good intent 6% (he wants to reduce these calls - they are canceled in route)

7 fires 3% for a total of \$501K loss (the East Polk takes up the Lion's share). That is a major loss for the owners of the buildings plus the contents of the buildings.

6 unable to staff calls - calls for our ambulance we could not staff - increase of 50% over the past three months. Due to staffing, we shall continue to see this happening; it is a dollar lost from our revenue.

Mutual Aid calls are 6 - we provided response into Fresno County (twice) and into CalFire's area (twice). They provided us assistance at the Polk fire by sending 3 units.

117 hours of training

He is willing to answer any questions.

4. Police Department Monthly Report - Chief Cal Minor.

Police Chief Cal Minor:

Police Department extremely busy but being very affective in our application of law enforcement services to the City.

Officer vacant - Dispatcher vacant - P/T animal patrol officer - holding for salary savings for budget year.

One officer still on light duty - hopefully, within next 3 or 4 weeks should be released for full time duty.

Filling upgraded sergeant position giving us 4 sergeants for watch commanders. Hopefully this will conclude within the next ten days. We have had oral interviews and the Chief's interviews and it is just deciding who is going to be promoted. We have 3 very outstanding candidates. It has been tough trying to come up with the decision based on what is best for the Department.

Animal Control picked up:

22 cats

33 dogs

0 skunks

55 total

21 shopping carts impounded

Crimes: No murders, no rape, one less armed robbery (50% less)

Aggregated assaults increased from 6 to 11 (83% increase)

Simple assaults up 4 (increased 33%)

Burglaries dropped to 8 which is (53% down)

Simple thefts 15 - (63% reduction)

Burglaries and thefts down overall because of officers on patrol checking the people who are wandering the alleys and neighborhoods. Also the quick response of our officers.

290 registrants - those convicted of sexual crimes are required to register annually. Last year we had 21 (2 left area) and 19 presently in area - 2 out of compliance and we cannot locate them - we will forward cases to DA for charges.

Megan's Law - it is going through transition - showing 5-7 out of compliance in the City of Coalinga.

Checking with Department of Justice - they are in the process of changing over to new program (California Sexual and Arson Registry). They assure us that transition will be complete in January. If our citizens look on the website - please insure we only have 2 out of compliance.

We have a sergeant who takes care of this and he does a great job.

Crime Highlights:

Shooting in South Coalinga area. Pedristian walking down street and firing gun. Female injured by flying glass. During the next week we had 3 similar driveby shootings; residential's cars were struck. We think they are related. We have identified 3 subjects and investigations are ongoing.

Operation put together later in month - officers spent two days working on this. Their charge was to contact the individuals who could possibly be involved in this type of activity. We made 42 contacts seeking information:

17 field interview cards were completed

7 felony arrests served

8 misdermeanor arrest warrants (6 arrested on new charges)

4 traffic citations issued

The Department will continue to do what ever it takes to provide protection to our community.

On 9th of November there was an out of control juvenile - cut brother on leg with knife. Severe injury - juvenile arrested for assault with deadly weapon. He is still at Juvenile Hall waiting resolution to the charges.

Council Member observed person in one of our establishments. He was actually wanted in Arkansas on a \$100K rape warrant. He was arrested and has been extradited back to Arkansas.

Car jacking at residence - People working on car and two individuals came up and asked if they wanted to buy stereo. Firearms were pulled and vehicle and property taken. Both were identified - 8 counts were filed against them. They are both at the County jail.

Detectives who work narcotics and other crimes developed information over the past seven months on an individual from the City of Fresno who has been identified as supplier of narcotics to our community. Last weekend we were able to purchase 2 lbs. of meth (he only delivered 1 1/2 lbs). He was arrested and this should slow narcotics in this area for a while. He also supplied Huron and other areas. He is proud of the investigation by your police officers.

Mayor Lander said he has heard of a lot of things happening in Coalinga. Why should they call police?

Chief Minor said importance is that the information given as being suspicious to them could lead to identifying individual(s) involved in crimes in our community. Like car jacking, several days later the suspect was still wearing same hat and shirt, etc. In our neighborhood canvas - an older women identified 2 suspects. Our detectives take different pieces of information and piece it together.

Please call the Police Department and they will respond. You don't have to give your name. Call tip line and record a message, does not require I.D. or flag officer down. Call .935-3006 for tip line.

Council Member Ramsey said to call for vehicle ramsacking, etc. It helps the Police Department, maybe, run down the person(s) doing this.

Council Member Keough said a big issue is that "gang" has not been mentioned. He has noticed in his 9 years here (he works in another community) that Avenal, Huron and Coalinga along with Magic assist each other.

He has talked to students and he has been down at Perkus. The complaint is that police officers don't get out of their cars enough. He has never been visited by police officer at his teaching position.

People are afraid of the police. When you talk to people you will get better results. He is being told in Huron that he puts his neck out there.

Without a good police department that people trust, things are not going to get better.

Mr. Garcia asked for press releases last meeting.

Chief Minor said our officers do talk to people and there is a high degree of trust. He does stay here most of the time. If people want to criticize, tell them to come and talk to him. He does take this personally, he is always willing to listen. Our officers work hard in this community.

Council Member Keough said he disagrees because he has not seen a lot of officers getting out of their cars.

7. ANNOUNCEMENTS

Council Member Ramsey said he wants to remind everyone about the Veteran's Day Parade on Monday. It will be on Cedar Street.

Administrative Analyst Garcia said the parade is on Cedar and it starts at 11:00 AM. They have about 12 entries for the parade. The CHRPD will host a walk to Keck Park and will continue with a program.

8. FUTURE AGENDA ITEMS

1. Future Agenda Item - Shopping Cart Ordinance Implementation Update

Assistant Community Development Director Sean Brewer gave a summary report on shopping carts. The number of shopping carts picked up has varied but during the past year we have seen an increase at Save Mart, R&N Market and Save-a-Lot. When we approached Save Mart, KMart and R&N at the time of the retrieval program, KMart stepped forward and put those locking mechanisms on the carts. As a result, we don't pick-up many KMart shopping carts.

Recently letters went out to R&N and Save Mart for the implementation of the physical measures. Staff feels this should closely eliminate the problem. We provided a copy of the Shopping Cart Ordinance to all these stores. Save-a-Lot is considering putting the locking mechanisms on their carts. We met with them last week and we took a highly encouraging approach because we could see the delaying of the carts being taken from their premises. We are retrieving carts; 500 plus each year. We have a small number of stores where we are collecting carts.

At this point in time we just wanted to give an update on the program and how it is working or not working. We hope that we can alleviate the problem with the two major issues we have and that will greatly help to alleviate the shopping cart issue. The State dictates how we implement these ordinances. We can't charge to collect the carts unless they pick them up 72 hours after we notify them. Every two weeks we send a letter to managers or store owners advising them that we have collected (x) number of carts and to please come and pick them up. The Code Enforcement or Animal Control officer opens the yard for them and allows them to pickup their carts. We don't recoup any costs.

Mayor Lander said he never goes to the grocery store. His wife gave him instructions to go to the grocery store. He got his cart, did his shopping, checked out and the employee assisting with the groceries asked why do you have a Save-a-Lot grocery cart. The cart was in the SaveMart store.

2. Future Agenda Item - Video Streaming of Council Meetings

City Manager Ramirez said this is a Future Agenda Item brought up by Council Member Keough asking if there is a way we could provide some of the members of the community access to the council meetings via the Internet. For years the meetings have been videotaped by Mr. Mitchell and his wife and the videotapes have been put on Cable Access Number 4. Many people don't have cable TV anymore because they have satellite or they just use the internet to watch television.

The cities of Orangecove and Fresno make their council meetings available via the Internet. The City of Fresno does it live and archived council meetings are accessible. The City of Orangecove actually uses UTube.

We have investigated the various programs offered by Novusolutions for video streaming services for council meetings. They have a simple tool for us to put the council meeting on the Internet for viewing. According to the staff report, this could be done fairly quickly and it won't cost us anything.

Mr. Mitchell would prepare the videotape in such a manner that it could be uploaded onto the Internet and there would be a hyperlink (probably on the City's website). They can watch the council meeting from start to finish, however, it would not be indexed.

Another alternative is to broadcast live. This would involve some equipment purchases and depending on how many council meetings you would want to make available, the cost could be as great as \$10-12K. Mr. Brewer and our IT Tech Mr. Fielding were talking to NOVUS this afternoon and he has some updated information.

Mr. Brewer said you can upload to NOVUS's server and they will host as many meetings as you want but it is not live. If you want it live, you would have to have a faster bandwidth speed.

Bart talked to AT&T and they do offer a fast enough speed. We are concerned, based on our current AT&T DSL we would not have enough bandwidth on our upload to live feed. With the new AT&T Uverse it can be done. There would be a cost of upgrading our system in terms of our DSL coverage. It would allow us the ability to put standard video live through the NOVUS agenda at an insignificant cost. You could have people select a link to the agenda and when you clicked on an agenda item it would actually link you directly to the discussion point of the meeting.

It becomes more and more indepth and depends on how many indexed meetings you want archived. If you want to go with indexing, that is when additional equipment is required. If you want to go live, there is an encoder which is attached to the video camera and that would be included in the overall annual costs. In the proposal that first section is \$5K and it would need to be included in the costs. It is with the indexing where you would incur additional costs.

Package service description is up to 25 non-indexed meeting per year (does not include LIVE Stream). No encoder is required and it is not integrated with our agenda. Users go to a separate website to view video stream via an easy to use hyperlink option. Indexing allows a person to click on an item in the agenda and go to that part of the video.

Staff is recommending Package #1 be approved by the Council utilizing Novusolutions. We could start this as soon as the first of January. The beauty of this is we can start with NOVUS but we are not stuck with them. If at some point in time, the Council would like to try something different, at that point the City would have to put together some type of request for proposal. We could then see what and how many vendors provide this type of service.

Mayor Lander said because of budget restraints, he does not feel we can offer this to the community.

City Manager Ramirez indicated we can offer the service to the community without indexing at no cost. The video can be uploaded to a NOVUS website or a link on the City's website.

Mr. Brewer said it is not live but archived after the fact. As staff, we probably don't know how quickly we could get it up because we have to wait for the DVD from Mr. Mitchell.

City Manager Ramirez said one question he has is if you are transferring from tape to digital you can sometimes lose quality.

Mr. Brewer said, according to NOVUS, it is actually pretty good quality; better than Utube quality. In there free option, to get started, they will index up to 25 meetings. We can track the viewing to see how many people are actually viewing the meetings.

Mayor Lander said he would like staff to put together a proposal of exactly what we are going to do and how it is going to be done and bring it back before the full Council at the next meeting in December.

Mr. Brewer said this is simply a matter of if the Council wants to go with the free option at no cost and no risk. We can then see how it works. He thinks it is a matter of shipping off the DVD or NOVUS providing us an upload feature. He thinks that could be determined at staff level.

Mayor Lander said he feels the entire Council needs to be involved in this process.

Council Member Keough asked why are we tabling this when we have been making decisions the entire night with only three councilmembers. Why would this be any different?

Mayor Lander reiterated that he would prefer the entire council be present to make this decision.

Council Member Keough disagreed and asked for a vote of those present.

*Motion Made by Council Member Keough, Seconded by Council Member Ramsey to Approve the Video Streaming of Council Meetings Authorizing Novusolutions as the Vendor Utilizing Package 1(at no fee) for this service. Motion **Approved** by a Roll-call (2/1) Vote. Mayor Lander voted "no" on this item because he felt the full staff should be present.*

There were no future agenda items.

9. CLOSED SESSION

1. Conference with Labor Negotiator Government Code 54957.6. CITY NEGOTIATORS: Rene A. Ramirez, City Manager; Marissa Chavez, Human Resources Director; Laurie Avedisian, City Attorney, EMPLOYEE (ORGANIZATION): General Employees; International Association of Firefighter's; Non-Represented Employees;
2. Conference with Legal Counsel – Potential Litigation – Significant exposure to litigation pursuant to Government Code 54956.9(b). 1 case.

10. ADJOURNMENT

Mayor Lander adjourned the meeting at 9:11 PM, PST to Closed Section. There were no announcements from Closed Session.

Ron Lander, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Plaza Beautification Project Update
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

No recommendation. A presentation by Construction Manager, Mendoza and Associates, on the status of the Downtown Plaza Project.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	



QUARTER 3

GREEN Living

www.midvalleydisposal.com
15300 W. Jensen Ave. Kerman, CA 93630
559.843.2467

COALINGA RESIDENTIAL ASSESSMENT PROGRAM

Mid Valley Disposal performed the second residential assessment for 2013 from August 5th - 9th. This program assists our education staff to identify the types of materials that are contaminating recycling and green waste loads. A total of 570 contamination tags were placed on green waste and recycling carts with unacceptable materials. The goal of this program is to bring awareness to the residents and make changes to our education materials according to the results from the assessment. Please see the information below for detailed information regarding the assessment results.

of Tagged carts:

RC- 373

GW-197

153 tags for **trash**

116 tags for **Styrofoam**

77 tags for **Clothes**

Phone calls to residents-
532

COMMERCIAL WASTE ASSESSMENTS

During the 3rd quarter, Mid Valley Disposal recycling staff visited over 31 commercial businesses and 5 multi-family complexes. Results of 3rd quarter recycling assessments show that both businesses and multi-

family complexes have successfully taken steps to become better recyclers and increase diversion efforts. Some of the businesses that were doing exceptionally well included: Fat Albert's, Elk's Lodge, McDonald's, & Rite-Aid. Most other businesses were also doing a great job of breaking down boxes and diverting other plastics. A new recycling bin and educational material was also provided to Save A Lot. MVD staff made sure to speak to any businesses with minor contamination and make sure they take correct steps in correcting the issue. Great recycling efforts were noticed especially in multi-family complexes as West Wood 1 & Casa Monterey, were both doing good job with using their recycling bin correctly. Educational information was delivered to West Wood I just to make sure great results continue.

West Hills Apartments



Fatte Albert's



West Hills College



STUDENTS CAN MAKE A DIFFERENCE

During the 3rd quarter, Mid Valley Disposal assessed recycling efforts at each school. The assessment results showed all schools making a great effort to recycle. All had various recyclables, along with broken down boxes. In addition, educational material was provided at Faith Christian Academy.

UPCOMING EVENTS

The city of Coalinga and Mid Valley Disposal will be partnering up this next fall to provide a community clean-up event to residents of Coalinga, along with a tire amnesty event where all of your used tires can be disposed of. This event will be held on November 9th. Please use this opportunity to dispose of any trash that you may have around the house. Electronic waste will also be collected at this event. November will be a month dedicated to beautifying the city of Coalinga.

2013 Quarter 2 Tonnage	Recycling	Green Waste	Refuse	Total Diversion
Residential	161.75	476.74	670.76	49%
Commercial	112.5		597.28	16%

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

Subject: Mid Valley Disposal Third Quarter Report.
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 20131024100522388.pdf	Mid Valley Disposal Third Quarter Report

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

Subject: Palmer Reservoir Project Update
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

No recommendation. A presentation by Construction Manager, CM Construction Services, Inc. on the status of the Palmer Reservoir Project.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

**CITY OF COALINGA
AMERICANS WITH DISABILITIES ACT (ADA)
DRAFT TRANSITION PLAN FOR THE
CITY'S PUBLIC RIGHTS-OF-WAY**

November 2013

PUBLIC REVIEW DRAFT

**CITY OF COALINGA
AMERICANS WITH DISABILITIES ACT (ADA)
TRANSITION PLAN FOR THE
CITY'S PUBLIC RIGHTS-OF-WAY**

November 2013

SECTION I – EXECUTIVE SUMMARY

1.1 Introduction to ADA Transition Plan

The purpose of this study is to outline a Transition Plan in compliance with the law and in accordance with the American with Disability Act (ADA) for the City of Coalinga's existing right-of-ways. The goal is to provide framework to make existing pedestrian facilities accessible for those members of the community with a disability.

The ADA mandates all cities to develop a transition plan for the installation of curb ramps or other forms of sloping access at every location where a pedestrian path of travel crosses a curb. A transition plan must also provide a schedule for such curb ramp installation, in addition to other necessary improvements to provide access to those citizens with disabilities. This transition plan focuses and describes the needs within the community for curb ramps and other pedestrian facilities and a process to implement the improvements over time to provide a system of curb ramps, sidewalks, and other pedestrian facilities to comply with the law.

Generally speaking, an ADA Transition Plan is intended to describe the need, plan improvements and create safe and useable pedestrian facilities for each and every member within the community, and assure compliance with all federal, state, and local regulations and standards. The document is intended to provide guidance for a variety of facilities within the City's public right-of-way. These facilities include streets and roadways, underground and above-ground utilities, vehicular and pedestrian signal systems, signage systems, on-street parking facilities, sidewalks with curb ramps at intersections, planting strips and buffers, pedestrian activity areas, and unimproved open spaces that are part of the public right-of way.

1.2 Inventory Efforts

The most significant project effort was the inventory survey of existing pedestrian facilities throughout the entire community in order to develop a baseline of the existing facilities and their condition. This data forms the basis for recommended improvements to pedestrian facilities to comply with the ADA, State of California Title 24 requirements, and City policies.

During a four-day period, a survey took place covering pedestrian facilities throughout the entire community to document existing conditions. Physical location and condition in addition to measurements, dimensions, gradients (slopes) and/or other visual conditions were documented.

The inventory process surveyed 1,022 curb ramps locations throughout the community and 40 miles of streets with sidewalks typically found on both sides, and found the following:

Curb Ramps

Curb Ramps	Number Identified	Pct of Total	Cost Estimate (2012 Dollars)
Compliant	110	11%	\$0
Non-Compliant	624	61%	\$1,500,000
Missing	288	28%	\$690,000
Totals	1,022	100%	\$2,190,000

Sidewalks

Sidewalk Description	Inventoried Lineal Feet	Cost Estimate (2012 Dollars)
Missing	41,130	\$987,000
Non-Compliant	5,660	\$136,000
Totals	46,790	\$1,123,000

Approaches: Drive and Alley

Non-Compliant: (Approach Type)	Number of	Cost Estimate (2012 Dollars)
Drive	1,271	\$672,000
Alley	159	\$254,000
Totals	1,430	\$926,000

The cost estimate from the survey of the City's non-compliant ADA facilities within the rights-of-way is \$4,239,000 in 2012 dollars. This cost estimate does not include the removal or re-positioning of 130 power poles, sign posts and fire hydrants, which adds to the cost. In addition, the cost estimate does not include field surveying, engineering, and project management, which could add an additional \$650,000 to the estimate.

1.3 ADA Design Standards

The ADA Design Standards evolved to resolve conflicts between Americans with Disability Act Accessibility Guidelines (ADAAG), published by the U.S. Architectural and Transportation Barriers Compliance Board in July 1991, and the California State Building Code, Title 24, Part 2 of the California Code of Regulation, 2007 edition. Draft Guidelines for Public Rights-of-Way, published by U.S. Architectural and Transportation Barriers Compliance Board on November 5, 2005 and which are expected to take effect in the future were considered in the ADA Design Standards.

1.4 ADA Implementation Plan

An ADA Implementation Plan was developed to describe the projects needed to implement the ADA Transition Plan within the City's public rights-of-way. The types of projects in the ADA Implementation Plan focused in three areas:

- Compliant curb ramps
- Compliant sidewalks
- Compliant drive approaches

There are several existing and potential funding sources for the ADA Transition Plan. They include:

- General Fund Revenues
- Gas Tax Dollars
- CDBG funds
- Proposition 1B (one-time revenue)
- TDA – Transportation Development Funds
- Insurance settlements
- Developer contributions
- Caltrans (along state routes)
- Fresno County - Measure C
- Other State and Federal Funding as it becomes available (MAP 21)

It is envisioned that the ADA Implementation Plan will make use of existing and prospective funding, to the maximum extent possible. And while the ADA Implementation Plan specifies certain locations within the community, it is also intended to serve as a conceptual plan such that future projects can be appraised prior to preparing cost estimates and construction documents.

Over time, the ADA Implementation Plan will construct curb ramps that comply with ADA design guidelines, where they exist or are missing, in order to improve pedestrian accessibility throughout the public right-of-way. In addition, non-existent sidewalks will be constructed, non-compliant sidewalks replaced and drive approaches made compliant for ADA accessibility. (To note: many Coalinga homes have garage access from the alley, thereby reducing the number of non-compliant drive approaches located adjacent to sidewalks or the cost could be more.) The ADA Implementation Plan includes a list of project locations found in Appendix B where there are compliance issues within the City's rights-of-way. A 30-year implementation period to reach compliance is anticipated, which satisfies ADA program accessibility requirements.

Section II – INTRODUCTION to ADA

2.1 Introduction to ADA

The ADA was enacted on July 26, 1990 and provides comprehensive civil rights protection to citizens with disabilities in the area of employment, public service, access to public accommodations and transportation, and telecommunications. It is also associated with the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. The purpose of this legislation was to mandate that qualified individuals with disabilities shall not be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program or activity. The ADA also provides employees with disabilities with certain protections and requires employers to make reasonable accommodations for applicants and employees with disabilities.

The ADA is divided into these five parts:

Title I – Employment

Title I requires employers, including governmental agencies, ensure that their practices do not discriminate against people with disabilities in the application, hiring, advancement, training, compensation, or discharge of an employee, or in other terms, conditions, and rights of employment.

Title II – Public Service

Title II prohibits state and local governments from discriminating against people with disabilities or from excluding participation in or denying benefits of programs, services, or activities to people with disabilities. Also, under Title II is the requirement for this Transition Plan.

Title III – Public Accommodations

Title III requires places of public accommodation to be accessible to and usable by people with disabilities. The term “public accommodation” is often misinterpreted as applying to public agencies, but its intent also refers to any privately funded and operated facility serving the public.

Title IV – Telecommunications

Title IV, regulates and requires private telephone companies and common carriers offering telephone service to the public to increase the availability of interstate and intrastate telecommunications relay services to people with hearing and speech impairment.

Title V – Miscellaneous Provisions

Title V contains several miscellaneous regulations, which includes construction standards and practices, provisions for attorney’s fees, and technical assistance provisions.

Title II of the ADA states that a public entity must evaluate its policies, programs, services, and practices to determine whether they comply with ADA’s nondiscrimination regulations. These regulations were issued in July 1991. The ADA also requires the public entity prepare a formal written transition plan describing any structural or physical changes required to make its programs accessible.

Under the ADA, a person with a “disability” has to pass one of these three tests:

- (1) A physical or mental impairment that substantially limits one or more of the major life activities of an individual;
- (2) A record of such an impairment; or
- (3) Being regarded as having such impairment.

If any individual meets any one of the three tests, that person is considered to be an individual with a disability for purposes of coverage under the ADA. The final rules of the ADA describe in greater detail the conditions included and excluded as disabilities under the ADA.

2.2 The City’s Responsibilities Under the ADA

The City of Coalinga, like other cities, has various responsibilities under Title II of the ADA. Title II of the ADA is similar to Section 504 of the Rehabilitation Act of 1973, but it differs in that it applies only to government agencies and programs that receive federal financial assistance. Section 504 ensures that any individual with a disability is not discriminated against under any program or activity receiving federal financial assistance. The City of Coalinga has been subject to and operated under the requirements of Section 504 for years.

The ADA is clear when it states intent not to apply lesser standards than are required under other federal local laws; therefore, the law which is the most rigorous has precedence. This

intent has particular application with respect to the City's responsibilities under Section 504 or under Title 24 of the California Code of Regulations, which in some cases, exceed ADA requirements with respect to structural and physical changes.

Title II also mandates that City governments may not require eligibility criteria for participation in programs and activities that would screen people with disabilities, unless it shows that such requirements are necessary to provide the service program. A public entity must reasonably modify its policies and procedures to avoid discrimination toward disabled people. However, if the public entity can demonstrate that such a modification would essentially alter the nature of its service, it would not be required to make that modification. The lone exception to these requirements would be because of undue hardship. The term "undue hardship" is defined in the ADA as an "action requiring significantly difficulty or expense" when considering the nature and cost of the accommodation in relation to the size, resources, and structure of the specific operation. Undue hardship is determined on a case-by-case basis.

A public entity is also required to designate a person to be responsible for coordinating the implementation of the ADA requirements and for investigating complaints of alleged noncompliance. At this time, the City has designated the City Manager, or his/her designee, as its ADA Coordinator.

2.3 Transition Plan Requirements

A public entity is mandated to develop a transition plan if physical or structural modifications to facilities and amenities are necessary to provide accessibility to programs or services. Under Title II of the ADA, government agencies are regulated with a primary goal to ensure all programs and services are accessible to persons with disabilities. While the transition plan is limited to evaluating physical obstacles, an analysis of programs and services rendered by the City are important to determine what improvements are required. The transition plan documents what actions the City will undertake to alter its facilities. The ADA requires the transition plan be submitted for public review before final approval by its legislative body.

Generally speaking, the transition plan lists existing obstacles in public rights-of-way under the City's jurisdiction, and it further schedules those obstacles to be removed and provide accessibility to those with disabilities to City programs. While the City is required to provide access to all of its programs, it is not required to remove all architectural obstacles in all of its facilities. In addition to making physical improvements, governmental entities can choose among several administrative solutions, such as relocating or modifying a particular program, in order to obtain overall program access.

All ADA transition plans are required by the U.S. Department of Justice to address the following characteristics of accessibility:

- (1) If a public entity has responsibility or authority over roads and sidewalks, its transition plan shall include a schedule for providing curb ramps or other sloped areas where a pedestrian walks across curbs, giving priority to walkways serving entities covered by the ADA, including state and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas;
- (2) The transition plan shall identify physical obstacles in the public entity's facilities that restrict accessibility of its programs or activities to individuals with disabilities;
- (3) The transition plan shall describe the methods that will be used to make the facilities accessible; and

- (4) The transition plan shall specify the schedule for taking the steps necessary to achieve compliance with the ADA and, if the time period of the transition plan is longer than one year, identify steps to be taken during each year of the transition plan.

The City's transition plan meets all of the above criteria. Obstacles within the City's public rights-of-way have been surveyed and detailed into a comprehensive spreadsheet. The survey documents all obstacles present at the time of the survey, or benchmark.

The ADA does not specify a code or standard for evaluating access to existing right-of-way facilities. Title II of the ADA provides government entities a choice between the Uniform Federal Access Standards (UFAS) and the ADAAG as a standard for renovations. Since the ADA specifically states that it does not override requirements of other state and local requirements, the State of California Building Code (Title 24, Part 2) access regulations must also be applied.

In creating priorities for the City, the intent has been to evaluate all right-of-way areas of probable deficiency and to make physical modifications where they are required. The assignment of priorities is envisioned to facilitate public scrutiny and to address common concerns of all within the local disability community.

Section III – ADA SELF EVALUATION & TRANSITION PLAN SCOPE of WORK

3.1 State and Federal Requirements

The City of Coalinga, in addition to California Accessible Requirements, is required to observe all requirements of ADA (Titles I thru V that are applicable). Title II requires policies, programs, services and facilities be in compliance. This Title carries the primary impact for the City.

All government entities that employ more than fifty people are required to complete the following administrative requirements:

- Complete a self-evaluation
- Develop an ADA complaint and grievance procedure
- Designate a person who is responsible for overseeing Title II compliance
- Develop a transition plan if the self-evaluation identifies any structural modifications necessary for compliance

Section IV – INVENTORY PROCESS & FINDINGS

4.1 Inventory Purpose

The purpose of the City's inventory effort was to provide a documented baseline of existing pedestrian facilities within the City's rights-of-way. The information gathered was analyzed to determine pedestrian facility compliance with the ADA and State Title 24 requirements and any City-approved policies.

4.2 Survey and Evaluation

A survey process taking four-days was undertaken by surveyors equipped with measuring devices and survey forms. The surveys identify physical barriers in City sidewalks based on ADAAG and CBC Title 24 standards. Specific identifiers, such as addresses, street location by name or intersection will locate the area that is surveyed. The work visited each intersecting street to document whether curb ramps existed or not, and if existing curb ramps were compliant with the ADA. In addition, all streets were driven and noted for the existence of sidewalks, and if the sidewalks complied with the ADA.

4.3 Curb Ramps

By far the most significant finding relates to the existing condition of curb ramps. Up until the 1990's, the community had only a few curb ramps mainly located where new development or right-of-way improvements funded their construction. During the 1990's a work crew from the Claremont Custody Center constructed many curb ramps throughout the community where they did not exist. As it happens, the ADA has had changes which now make most of the City's existing curb ramps non-compliant. Figure 1 is a map illustrating the community's right-of-way intersections and their compliance with the ADA. The community was divided into three areas using Elm Avenue and Polk Street as the line of demarcation. A pie-chart is included on this figure to provide some relative context.

A total of 1,022 curb ramps were evaluated for compliance using the following definitions from ADAAG and the CDC, Title 24 standards:

Curb Ramp

A sloping pedestrian way which provides access between a sidewalk and a surface located above or below an adjacent curb face. Each curb ramp shall have parallel relief lines embedded in cement surrounding ramp on level areas of landings; they shall have a grooved border 12-inches wide at each level surface of the sidewalk along the top and each side approximately ¾-inch on center; curb ramps constructed between the face of curb and street shall have a grooved border at the level surface of the sidewalk; and curb ramps shall be a minimum of 4 feet in width and shall lie, generally, in a single sloped plane, with a minimum of surface warping and cross slope.

Cross Slope

Cross slope is perpendicular to direction of travel or slope in center area of ramp. Cross slope must not exceed a 2% grade.

Flares

Flares are the grade from the base of the curb ramp toward its side landings. Flares must not exceed a 10% grade.

Level Landings

Level landings are the areas surrounding the entire rear and sides of a ramp. A level landing must not exceed a 2% grade.

Slope

Slope is the vertical grade from the curb ramp base toward its top, parallel to direction of travel, and perpendicular to cross slope. Slope must not exceed 8.33% grade.

Smooth Transitions

A smooth transition is that point where the curb ramp meets the adjoining gutter or road surface. It must be smooth and at the same level. Counter slopes of adjoining gutters and road surfaces immediately adjacent to the curb ramp shall not be steeper than 1:20. The adjacent surfaces at transitions at curb ramps to walks, gutters, and streets shall be at the same level.

Truncated Domes

Truncated domes are the plastic relief dots or miniature bumps applied to the center base of a curb ramp as a detectable warning device.

The survey found 11%, or 110 curb ramps, in compliance with the ADA requirements. Curb ramps did not exist in 28% or 288 locations. Finally, 61% or 624 locations had existing curb ramps, but they are non-compliant with the ADA. The estimated cost to construct and correct curb ramps to comply with the ADA is estimated to be \$2.2 million in 2012 dollars.

Curb Ramps

Curb Ramps	Number Identified	Percentage of Total	Cost Estimate (2012 Dollars)
Compliant	110	11%	\$0
Non-Compliant	624	61%	\$1,500,000
Missing	288	28%	\$690,000
Totals	1,022	100%	\$2,190,000

4.4 Sidewalks

Sidewalks are the most common form of pedestrian facility in a city. Sidewalks are typically found adjacent to roads, but there are sidewalks in parks, schools, libraries and parking lots. The ADA has requirements for sidewalks. The focus of this study though, is those ADA issues within the public rights-of-way. Drive approaches, which can be found in front of many homes within the sidewalk, are affected too.

One unique characteristic of Coalinga are the number of homes where garage access is from the alley and there is not a drive approach constructed into the sidewalk. In nearly every instance where a drive approach was located in the front and within the City's right-of-way, the drive approach did not comply with current ADA requirements. Where sidewalks or pedestrian access paths are provided adjacent to streets within public rights-of-ways, they will meet these requirements:

Clear Width

A clear width of 48 inches, not including the width of any curb that may be present between the sidewalk and street or gutter shall be provided.

Running Slope

Running slope of a sidewalk shall not exceed the grade of the adjacent road or 5%, whichever is greater.

Cross Slope

Cross slope of a sidewalk shall not be less than 1% or greater than 2%.

Level Areas

If a sidewalk has a running slope exceeding 5% for at least 400 feet, a 60-inch long landing with a maximum slope of 2% shall be provided every 400 feet of sidewalk length.

Changes in Level

Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 and 1/2 inch shall be beveled with a slope no greater than 1 horizontal to 2 vertical. Changes greater than 1/2 inch shall be a ramp sloping no more than 8.3%. Multiple changes in level shall be separated horizontally by at least 30 inches.

Drive Approaches

Where a sidewalk crosses a drive approach, the minimum width of 48 inches and the maximum cross slope of 2% shall be provided for the entire width of the drive approach. Drive approach entries shall not be designed or used as curb ramps.

In many communities like Coalinga, shade trees are prevalent and located adjacent to a sidewalk. Depending on the tree's variety, manner in which it was planted, and the manner in which it has been cared for, tree roots will push up a sidewalk creating a non-compliant situation. The last sidewalk issue found during the survey was a total lack of sidewalk adjacent to a street, which does not provide a safe pedestrian pathway.

Figure 2 is a map of the community covering approximately 40 miles of City streets illustrating those areas where there are issues with sidewalks, drive approaches, and potential obstacles located in the path of travel of sidewalks. By far, the largest sidewalk related noncompliance issue has to do with having an appropriate path of travel around drive and alley approaches, which affects most drive approaches located in front yards. The estimated cost to construct and bring sidewalks and drive approaches into compliance is estimated to be \$2,049,000 in 2012 dollars.

Sidewalks

Sidewalk Description	Inventoried Lineal Feet	Cost Estimate (2012 Dollars)
Missing	41,130	\$987,000
Non-Compliant	5,660	\$136,000
Totals	46,790	\$1,123,000

Approaches: Drive and Alley

Non-Compliant (Approach Type)	Number of	Cost Estimate (2012 Dollars)
Drive	1,271	\$672,000
Alley	159	\$254,000
Totals	1,430	\$926,000

The cost estimate from the survey of the City's non-compliant ADA facilities within its rights-of-way is \$4,239,000 in 2012 dollars. This cost estimate does not include the removal or re-positioning of 130 power poles, sign posts and fire hydrants, which adds to the cost. In addition,

the cost estimate does not include field surveying, engineering, and project management, which could add an additional \$650,000 to the estimate.

Section V – ADA IMPLEMENTATION PLAN

5.1 Introduction

As a final step, the framework for an ADA Implementation Plan has been prepared to determine the extent of City and other participant's projects needed to implement the ADA Transition Plan within the City's public right-of-way.

The types of projects included can be categorized as follows:

- Curb ramp, sidewalk and drive approach retrofit projects needed for alleviating barriers based on a concluded ADA Transition Plan
- Curb ramp, sidewalk and drive approach retrofit projects included in a street or sidewalk construction repair program
- Curb ramp, sidewalk and drive approach retrofit projects in conjunction with construction by private parties
- Curb ramp, sidewalk and drive approach retrofit projects planned for the improvement of overall pedestrian facilities
- Curb ramp and sidewalk replacement projects based upon citizen request.

There are a number of existing and potential funding sources for these types of projects. The sources of funding include City-sponsored capital improvement and maintenance programs, in addition to specific projects and funding sources allocated in transportation improvement plans. The goal for this ADA Implementation Plan is to utilize, to the maximum extent possible, existing and prospective funding programs and sources. Once a scope of work and its costs is completed, an annual list of projects can be prepared. This plan targets higher priority uses and expects that it will take some 30 years to achieve compliance.

5.2 Goals and Objectives

Application of City policies should provide a prioritization for curb ramp and sidewalk projects based upon community use of right-of-way patterns and geographical criteria. In addition, requests from community groups and person with disabilities will be assessed upon request and analyzed. The ADA Transition Plan will expand priorities in order for the City's capital program forming the backbone of the ADA Implementation Plan which will describe which pedestrian accessibility projects are constructed first. The next sections describe the types of priorities considered.

5.3 Priority 1 – Projects Derived from Other Capital Improvements

This priority for ADA accessibility projects are combined with other capital improvement projects. An example would be a road improvement project in a neighborhood where the construction of road improvements is conducive to constructing ADA improvements at the same time.

5.4 Priority 2 – Other Locations

These areas can be found within the public right-of-way and/or serve places of public accommodation that are privately owned, including, but not limited to the following area in the following priority:

- (1) Small housing complexes,
- (2) Single-family residential neighborhoods,
- (3) Industrial areas,
- (4) Areas not included in any of the above groupings.

5.5 Citizen Requests

Requests could come from those individuals within the community with a disability and the City should have a program to address these requests for such accessibility matters. The areas of request could be specific such as a bus stop, medical complex or some other facility or area to accommodate their activities related to their daily lives.

When a citizen request is received by the City's ADA Coordinator, it should be evaluated and discussed with the Public Works Department and an evaluation for construction and reconstruction commenced. For example, if it is a curb ramp, the evaluation could consist of the requested curb ramp and the entire intersection where the curb ramp request comes from. Any existing curb ramp is evaluated for usability and safety in order to determine the usable path of travel through that particular intersection. A citizen's complaint or request from is attached to this report.

5.6 Implementation Due to Condition

In order to be effective and efficient with implementing a transition plan, the City should make use of some basic factors when determining if a potential project is better suited for construction or reconstruction. The most basic process could make use of the existing condition, or based on the physical condition of the intersection, corner, or curb ramp. This process could also become the basis for developing priority.

The most serious situations and remedies could be generally described according to the following conditions, in the recommended order of priority:

- (1) A condition(s) where no curb ramps or sidewalks currently exist and are necessary to provide accessibility and paths for pedestrians to travel;
- (2) A condition(s) where the existing sidewalks or curb ramps have unsafe characteristics that could cause a trip and fall; and
- (3) A condition(s) where the existing sidewalks or curb ramps fail to meet current federal and state accessibility standards.

For existing curb ramps, a more detailed list of conditions could be used to remedy based on a case-by-case basis. The following curb ramp conditions are described and in a recommended order of priority:

- (1) Vertical shift of curb ramp;
- (2) Main curb ramp slopes greater than 8.33%;
- (3) Curb ramp with a width less than 48";
- (4) Side flared slopes greater than 10%;
- (5) Gutter pan or landing cross slopes larger than 2%;
- (6) Gutter slopes in excess of 5%;
- (7) Missing detectable warning surfaces;
- (8) Curb ramp lips not flush with gutter pan or road surface;
- (9) Curb ramp is not aligned with a cross walk, or blocked by cars or other obstructions.

Section VI – EXTENT & SCOPE of the ADA IMPLEMENTATION PLAN

The ADA Implementation Plan and a capital improvement plan list should be prepared to identify those projects needed to implement the ADA Transition Plan within the public right-of-way. This section describes the basis for determination and final determinations as the development of inventory and evaluation moves forward.

6.1 Types of Implementation Projects

The types of implementation projects included can be generally categorized in the following manner and in the recommended order of priority:

- Curb ramp and intersection retrofit projects necessary and essential for alleviating barriers based upon a finalized ADA Transition Plan;
- Curb ramp and intersections retrofit projects included with street or sidewalk construction repair projects;
- Curb ramp and intersection retrofit projects, in conjunction with construction by private parties;
- Street and sidewalk construction or retrofit projects planned for the improvement of overall pedestrian facilities;
- Curb ramp construction or replacement projects based on citizen request.

Existing and potential programs and sources of funding for the capital improvement projects need to be developed as projects move forward. This would include on-going City capital improvements and maintenance programs, in addition to specific projects and funding sources. The City's ADA Implementation Plan is planned to use, to the maximum extent possible, existing and prospective funding programs and sources of funds. While specifying certain locations and type of work, the ADA Implementation Plan is also planned to serve as a conceptual plan where future projects can be evaluated prior to preparing detailed project scope and cost estimates. Once an overall scope of work and its financial impact is set, an annual project list can be established and finalized, and a known number of annual improvements can be set as project goals.

The amount of work included in the ADA Implementation Plan would contain those types of capital improvements that should be made to intersections, streets and sidewalks. In the end, the amount of work in the plan should be based on an overall review process that includes review and recommendations of basic review elements from City staff, as well as other potential selected reviewers, which includes the community at the final public meeting on the subject. The general types and amount of the ADA work required for the City to transition into compliance with the requirements of Title II of the ADA are described in this section.

6.2 A Comprehensive Approach

It is recommended the City take a comprehensive approach, or that it make a series of related improvements at a particular location of work so that the entire location becomes compliant with applicable ADA Standards. The typical amount of work that are recommended for the most common types of improvements listed from the most to least comprehensive follow:

- (1) Complete ADA retrofit of a controlled intersection; crosswalk striping for all crossing directions where crosswalks are required by the ADA Standards; compliant sidewalk

paving to meet existing sidewalks and other sidewalk improvements providing access to public uses along the path of travel. The scope may include providing new islands with cut-through or curb ramps at corners, if required by the standards or at the discretion of the design engineer.

- (2) Partial ADA retrofit at a 4-way intersection, single-family residential area; one new curb ramp per corner; crosswalk striping for all controlled intersections, for crossing directions where a crossing is not prohibited.
- (3) One or more new curb ramps where other curb ramps at the intersection are in compliance.
- (4) Rehabilitation of an existing curb ramp to remove a hazardous condition.
- (5) Rehabilitation of an existing curb ramp to add detectable warnings (truncated dome panel).
- (6) Miscellaneous sidewalks or other walkway widening and leveling.
- (7) Removal of sidewalk barriers, i.e. moving or removing the barrier or rebuilding the pedestrian pathway around the barrier, or the reconstruction of drive approaches).

It should be noted that the list above is for planning purposes and was created in order to provide a general overview of the types of conditions to be dealt with.

Section VII – FUNDING SOURCES

There are various sources of current and potential funding for capital improvements related to the ADA Implementation Plan. The purpose of this section is to describe some of them.

7.1 Gas Tax, Transportation Development Act (TDA) and Measure C

Both road/transportation improvements funding sources generally known as the “TDA” and the county-wide “Measure C” sales tax have small components set aside for ADA compliance matters.

7.2 Road Maintenance Program

The City can incorporate any non-compliant curb ramps and sidewalks into the scope of work for any or all road maintenance projects that anticipates rehabilitation or reconstruction of an existing road. Road maintenance programs have a 20% set aside for ADA issues within the project area if their funding source is state or federal.

7.3 Caltrans Construction Projects

Caltrans conducts projects to construct or rehabilitate its roadways and facilities along State highways within the City limits. Their work includes new curb ramps, sidewalks and other ADA accessibility related improvements. The City does not manage these projects, but if notified by Caltrans and can coordinate locations and the scope of work with Caltrans.

7.4 Private Developer Improvements

Private developers and their construction improvements within the City and its right-of-ways require their coordination with City staff. As a condition of approval of a building permit for development, the developer is required to construct or improve sidewalk, including curb ramps directly adjacent to the development project property.

7.5 Specific Funding Programs and Projects

The Community Development Block Grant (CDBG) provides an opportunity to seek grant funding for making public improvements. Proposition 1B also has a one-time source of revenue

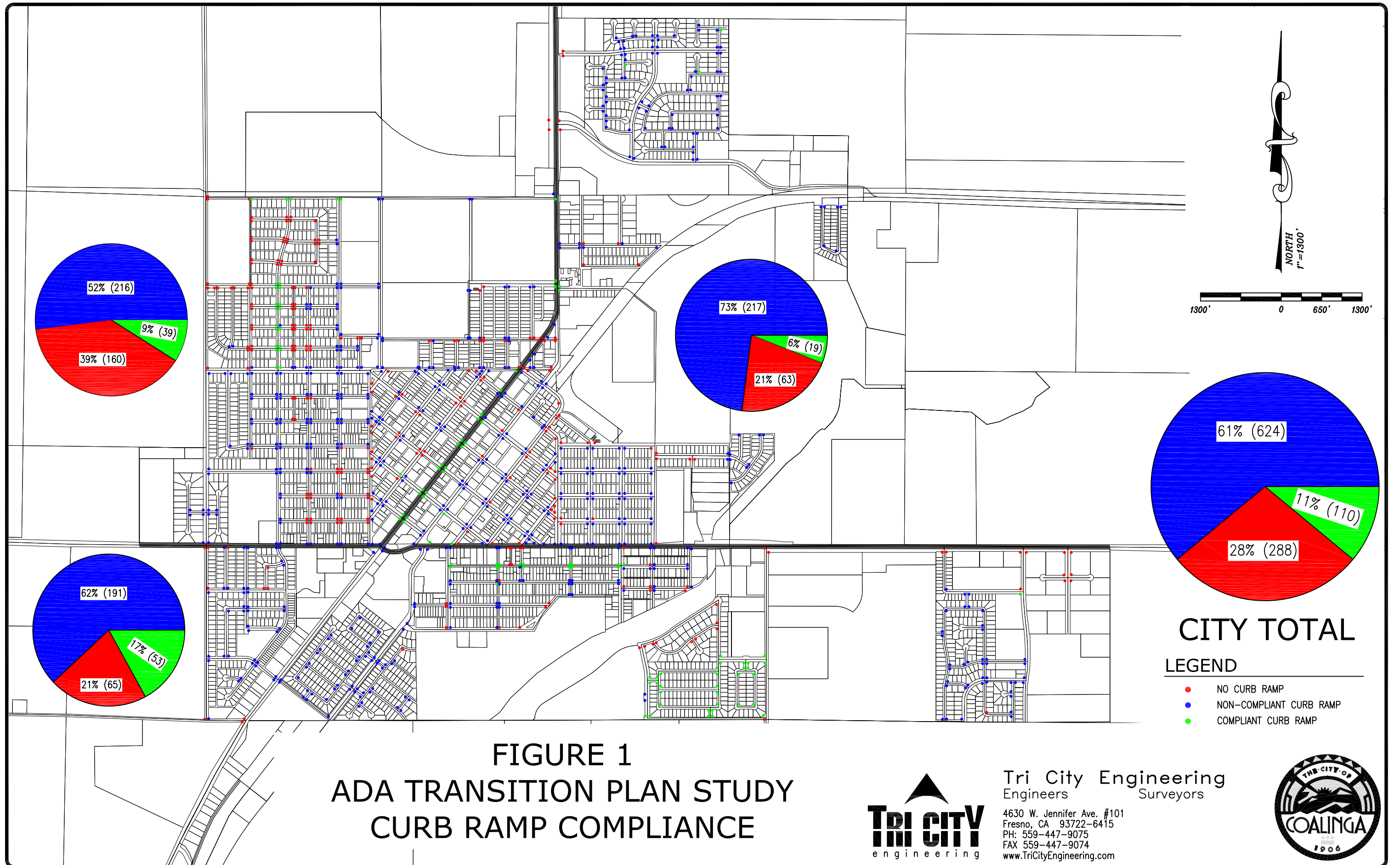
to be earmarked for ADA compliance. The ADA Program is envisioned as a program that will make use of, to the maximum extent possible, existing and potential funding sources. As a part of the ADA Transition Plan, it should be made clear that other funding sources could be derived from sales tax funds, developer fees, and currently unspecified City-wide funding sources.

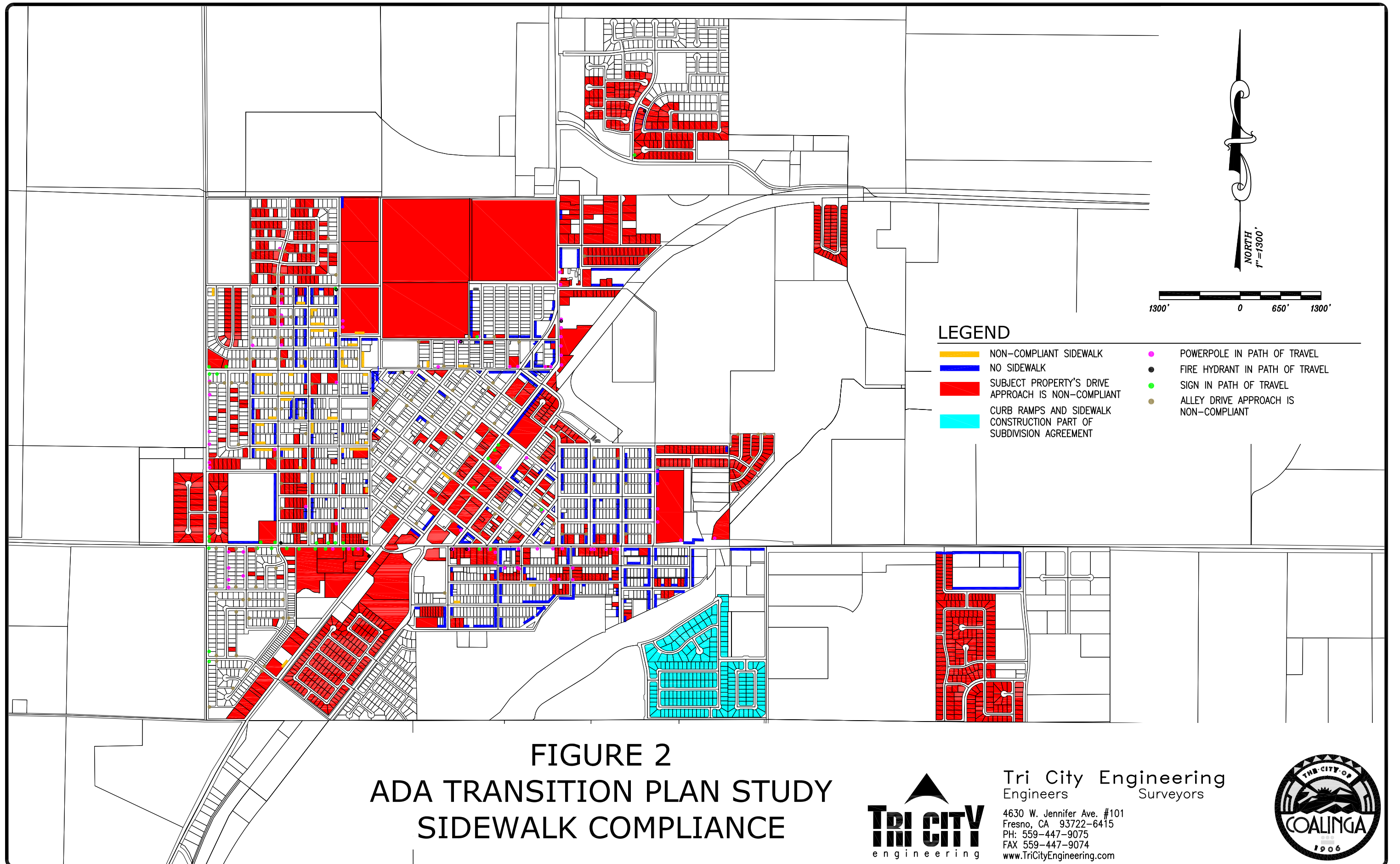
Section VIII – DESCRIPTION of ADA IMPLEMENTATION PLAN

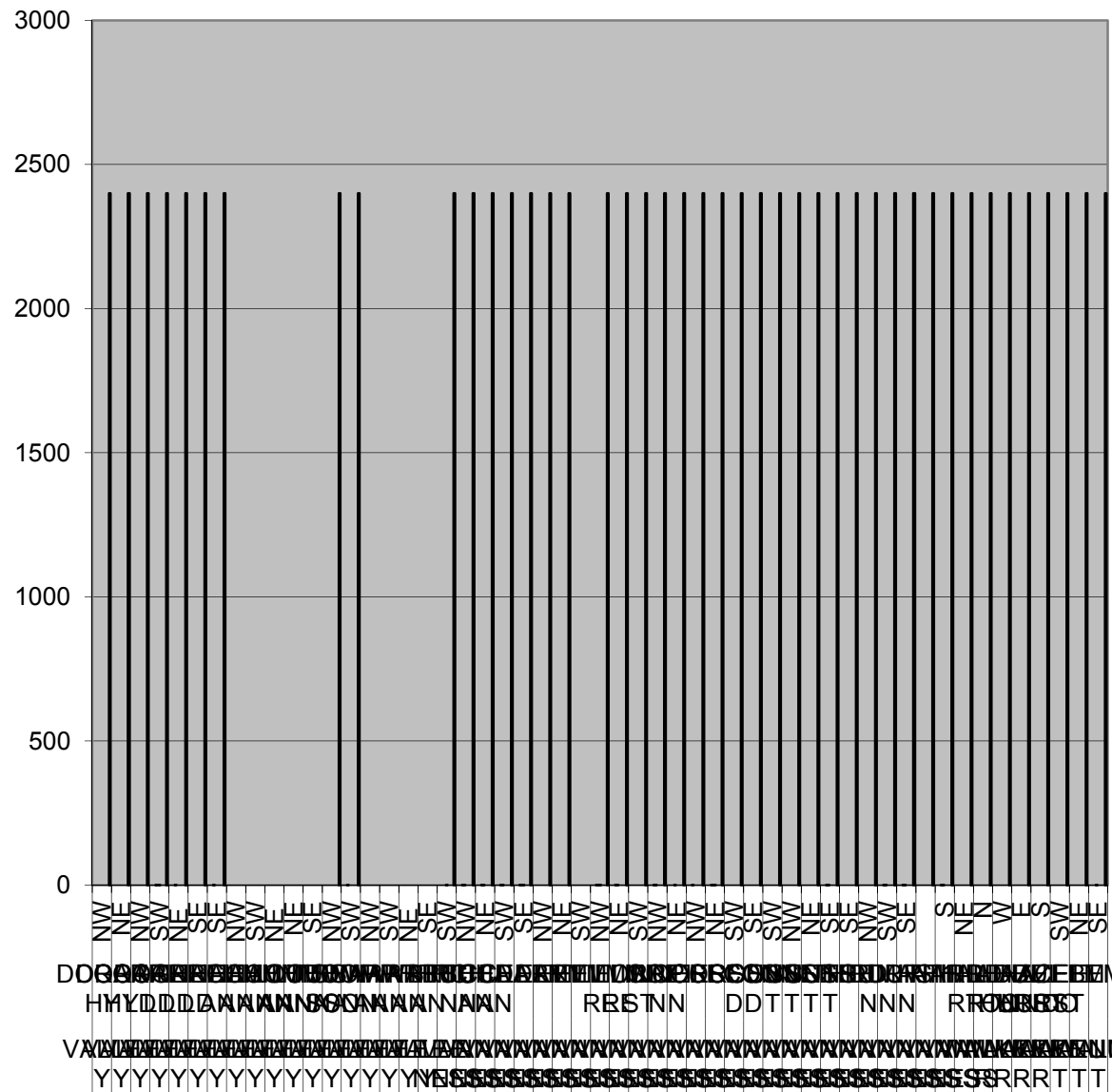
The ADA Implementation Plan lays foundation for concepts concerning the extent of ADA work required, prioritization, locations, and potential funding sources. Until the exact funding sources are identified, an annual work and expenditure plan will only be of a preliminary nature. It is recommended that the City commit to a reasonable and responsible schedule bringing the City into compliance with the ADA as required. The work should include installation, repair, and replacement of curb ramps, together with other specified improvements, in an annual program.

The specific locations of work are subject to review and recommendations by the City and community. It is also probable that specific locations and project groupings will need to be adjusted during the period of time of the plan, after it has been given a more detailed review by City staff. It is important to note at this time that the detailed field surveys provide the basis for existing conditions within City rights-of-way and proposed project improvements.

An expansive list of potential improvement projects will be provided and discussed as a part of a five-year capital improvement program. The intent is to program the implementation of the capital projects in five-year increments. Appendix A contains the existing list of improvements necessary to be in compliance.







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□ Y--YYYYYYYYYYYYYYYYYYYY
Y--YYYY--YYYYYYYYYYYY--YYY
YY--YY---YYYYYYYYYYYY-----
-YY---YYYYYYYYY---YYYYYYNY--
-----YYYYYYYYYY--

□ 9.10% -- 12.20% G G G G G 9.10% G G G G G
G G G G G G G G G -- G G G G - G G 11.00% G
G 9.00% 13.00% G G G G G - 12.00% 10.50% G
G G G -- 9.80% 13.00% ---- G G 15.00% 15.00%
G 12.40% G G G G G G ----- 11.70% 11.50%
---- 16.40% 13.

■ G--G G G G G G G G G G G G G G G G
G G G -- G G G G - G 13.00% G G G G G G G G
G G - 11.00% 12.00% 12.00% G 13.50% G --
26.00% 12.50% ---- G G 25.00% 25.00% G G G G
G G G G ----- G G ---- 14.00% 15.80% G
13.00% G 20.00% G 17

■ G--G G G G G G G G G G G G G G G G
G G G -- G G G G - N N N G G N N G G G G G G
N N G 3.50% G N -- G G --- G G H N N N N G
G G G ----- N G ---- N N N N N N N --- N
N N G G G N N ----- G G G G G G G G
G

#REF!



#REF!

LUCILLE	ELM	NW	N	-	-	-	-	-	-	-	-	-	-	
LUCILLE	CORVINA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	CORVINA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	BORDEAUX	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	BORDEAUX	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LOCUST	MAPLE	NE	N	-	-	-	-	-	-	-	-	-		
LOCUST	ACEBEDO	NW	N	-	-	-	-	-	-	-	-	-		
JEWELFLOR	BUCKEYE SPRINGS	SW	Y	N	Y	G	G	N	N	Y	N	Y		
JEWELFLOR	BUCKEYE SPRINGS	NW	Y	N	Y	G	G	N	N	Y	N	Y		
JEFFERSON	SUNSET	SW	Y	N	Y	12.50%	12.60%	4.30%	N	Y	N	Y		
JEFFERSON	SUNSET	NW	Y	N	Y	G	11.20%	5.00%	N	Y	N	Y		
JEFFERSON	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-		
JEFFERSON	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-		
JEFFERSON	JOAQUIN	SE	Y	N	Y	11.00%	11.00%	N	N	Y	N	Y		

#REF!



#REF!

LUCILLE	ELM	NW	N	-	-	-	-	-	-	-	-	-	-	
LUCILLE	CORVINA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	CORVINA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	BORDEAUX	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LUCILLE	BORDEAUX	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y		
LOCUST	MAPLE	NE	N	-	-	-	-	-	-	-	-	-		
LOCUST	ACEBEDO	NW	N	-	-	-	-	-	-	-	-	-		
JEWELFLOR	BUCKEYE SPRINGS	SW	Y	N	Y	G	G	N	N	Y	N	Y		
JEWELFLOR	BUCKEYE SPRINGS	NW	Y	N	Y	G	G	N	N	Y	N	Y		
JEFFERSON	SUNSET	SW	Y	N	Y	12.50%	12.60%	4.30%	N	Y	N	Y		
JEFFERSON	SUNSET	NW	Y	N	Y	G	11.20%	5.00%	N	Y	N	Y		
JEFFERSON	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-		
JEFFERSON	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-		
JEFFERSON	JOAQUIN	SE	Y	N	Y	11.00%	11.00%	N	N	Y	N	Y		

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
ADAMS	JOAQUIN	NE	Y	N	Y	10.20%	G	N	N	Y	N	Y
ADAMS	CALIFORNIA	NW	Y	N	Y	G	G	N	Y	Y	N	Y
ADAMS	CALIFORNIA	SW	Y	N	Y	11.60%	11.00%	N	Y	N	N	Y
ADAMS	CALIFORNIA	NE	Y	N	Y	G	G	N	N	N	N	Y
ADAMS	CALIFORNIA	SE	Y	N	Y	13.00%	G	N	Y	N	N	Y
ADAMS	COALINGA	NW	Y	N	Y	G	G	G	N	Y	N	Y
ADAMS	COALINGA	SW	Y	N	Y	G	G	5.70%	Y	Y	N	Y
ADAMS	COALINGA	NE	Y	N	Y	G	G	G	N	Y	N	Y
ADAMS	COALINGA	SE	Y	N	Y	10.00%	G	G	Y	Y	N	Y
ADAMS	FRESNO	SW	N	-	-	-	-	-	-	-	-	-
ADAMS	FRESNO	SE	N	-	-	-	-	-	-	-	-	-
ADAMS	FRESNO	NW	Y	N	Y	10.90%	G	N	N	Y	N	Y
ADAMS	FRESNO	NE	Y	N	Y	10.80%	G	N	N	Y	N	Y
ADAMS	JOAQUIN	SE	Y	N	Y	G	G	N	N	Y	N	Y
ADAMS	MURIETTA	SW	N	-	-	-	-	-	-	-	-	-
ADAMS	MURIETTA	SE	N	-	-	-	-	-	-	-	-	-
ADAMS	SUNSET	NW	Y	N	Y	G	G	N	Y	N	N	Y
ADAMS	SUNSET	SW	Y	N	Y	12.40%	12.00%	G	N	Y	N	Y
ADOBE	VIA ROBLES	SW	Y	N	Y	G	G	N	N	Y	N	Y
APPALOOSA	MUSTANG	E	Y	N	Y	G	G	G	Y	Y	N	Y
APPALOOSA	MUSTANG	S	Y	N	Y	G	G	G	Y	Y	N	Y
ARABIAN	MUSTANG	E	Y	N	Y	G	G	G	Y	Y	N	Y
ARABIAN	MUSTANG	S	Y	N	Y	G	G	G	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
ASH	SUNSET	NW	N	-	-	-	-	-	-	-	-	-
ASH	SUNSET	NE	N	-	-	-	-	-	-	-	-	-
ASH	SUNSET	SW	Y	N	Y	G	15.70%	G	N	N	N	Y
ASH	SUNSET	SE	Y	N	Y	13.00%	L	G	N	N	N	Y
BAKER	BUCHANAN	SW	N	-	-	-	-	-	-	-	-	-
BAKER	BUCHANAN	NE	N	-	-	-	-	-	-	-	-	-
BAKER	BUCHANAN	SE	N	-	-	-	-	-	-	-	-	-
BAKER	BUCHANAN	NW	Y	N		9.20%	29.00%	N	N	N	N	Y
BAKER	CALIFORNIA	SE	N	-	-	-	-	-	-	-	-	-
BAKER	CALIFORNIA	NE	Y	N	Y	G	G	3.50%	N	Y	N	Y
BAKER	ELM	NW	N	-	-	-	-	-	-	-	-	-
BAKER	ELM	SW	N	-	-	-	-	-	-	-	-	-
BAKER	ELM	SE	N	-	-	-	-	-	-	-	-	-
BAKER	ELM	NE	Y	N	Y	10.10%	11.20%	N	N	Y	N	Y
BAKER	FILLMORE	SW	N	-	-	-	-	-	-	-	-	-
BAKER	FILLMORE	SE	Y	N	Y	G	16.50%	N	N	N	N	Y
BAKER	GRANT	NW	N	-	-	-	-	-	-	-	-	-
BAKER	GRANT	SW	N	-	-	-	-	-	-	-	-	-
BAKER	GRANT	NE	N	-	-	-	-	-	-	-	-	-
BAKER	GRANT	SE	N	-	-	-	-	-	-	-	-	-
BAKER	LINCOLN	SW	N	-	-	-	-	-	-	-	-	-
BAKER	LINCOLN	NE	Y	N	Y	13.00%	21.00%	N	N	Y	N	Y
BAKER	LINCOLN	SE	Y	N	Y	11.00%	11.00%	G	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
BAKER	LINCOLN	NW	Y	N	Y	14.00%	16.40%	5.00%	N	Y	N	Y
BAKER	MOUNTAIN VIEW	SW	N	-	-	-	-	-	-	-	-	-
BAKER	MOUNTAIN VIEW	SE	N	-	-	-	-	-	-	-	-	-
BAKER	PIERCE	SW	N	-	-	-	-	-	-	-	-	-
BAKER	PIERCE	SE	N	-	-	-	-	-	-	-	-	-
BAKER	SUNSET	NE	Y	N	Y	G	G	G	N	Y	N	Y
BAKER	SUNSET	SE	Y	N	Y	G	G	G	N	Y	N	Y
BAKER	SUNSET	SW	Y	N	Y	G	G	G	N	Y	N	Y
BAKER	SUNSET	SE	Y	N	Y	G	G	G	N	Y	N	Y
BAKER	TRUMAN	NW	N	-	-	-	-	-	-	-	-	-
BAKER	TRUMAN	SW	N	-	-	-	-	-	-	-	-	-
BAKER	HS 1		N	-	-	-	-	-	-	-	-	-
BAKER	HS 2		N	-	-	-	-	-	-	-	-	-
BAKER	HS 3		N	-	-	-	-	-	-	-	-	-
BAKER	HS 4		N	-	-	-	-	-	-	-	-	-
BAKER	HS 5		N	-	-	-	-	-	-	-	-	-
BAKER	HS 6		N	-	-	-	-	-	-	-	-	-
BAKER	HS 7		Y	N	Y	G	12.30%	N	N	N	N	Y
BAKER	HS 8		Y	N	Y	G	G	N	N	N	N	Y
BAKER	HS 9		N	-	-	-	-	-	-	-	-	-
BAKER	MOUNTAIN VIEW	NE	Y	N	Y	9.20%	G	N	N	Y	N	Y
BIRCH	THIRD	S	Y	N	Y	18.00%	17.30%	N	N	Y	N	Y
BOARDAGARY	HALIBURTON	N	Y	N	Y	G	G	G	Y	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
BOARDAGARY	HALIBURTON	W	Y	N	Y	G	G	G	Y	Y	N	Y
BOARDAGARY	MASON	E	Y	N	Y	G	G	G	N	Y	N	Y
BUENA VISTA	LA CUESTA	NW	Y	N	Y	G	G	N	Y	Y	N	Y
BUENA VISTA	LA CUESTA	NE	Y	N	Y	G	G	N	Y	Y	N	Y
BUENA VISTA	SAN BENITO	SW	Y	N	Y	G	G	N	Y	Y	N	Y
BUENA VISTA	SAN BENITO	SE	Y	N	Y	G	G	N	Y	Y	N	Y
CABRILLO	BALBOA	NW	Y	N	Y	G	G	N	Y	Y	N	Y
CABRILLO	BALBOA	NE	Y	N	Y	G	G	N	Y	Y	N	Y
CABRILLO	CARMELE	NE	Y	N	Y	G	G	G	Y	Y	N	Y
CABRILLO	HACIENDA	SW	Y	N	Y	G	G	G	Y	Y	N	Y
CABRILLO	HACIENDA	SE	Y	N	Y	G	G	G	Y	Y	N	Y
CABRILLO	LAGUNA	NW	Y	N	N	G	G	N	Y	Y	N	Y
CABRILLO	POSA CHANET	NW	Y	N	Y	G	G	G	Y	Y	N	Y
CABRILLO	POSA CHANET	SW	Y	N	Y	G	G	G	Y	Y	N	Y
CABRILLO	POSA CHANET	NE	Y	N	Y	G	G	N	Y	Y	N	Y
CABRILLO	POSA CHANET	SE	Y	N	Y	G	G	N	Y	Y	N	Y
CAMBRIDGE	CALIFORNIA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	CALIFORNIA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	COALINGA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	COALINGA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	ELM	NW	Y	N	Y	G	G	G	Y	Y	N	Y
CAMBRIDGE	ELM	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	H.S.	N	Y	N	Y	G	G	G	Y	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
CAMBRIDGE	H.S.	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	H.S. 1	SW	Y	N	Y	9.80%	11.00%	G	N	Y	N	Y
CAMBRIDGE	H.S. 2	SE	Y	N	Y	G	14.00%	G	N	Y	N	Y
CAMBRIDGE	H.S. 3	SW	Y	N	Y	8.80%	16.40%	G	N	Y	N	Y
CAMBRIDGE	H.S. 4	SE	Y	N	Y	10.90%	12.60%	G	N	Y	N	Y
CAMBRIDGE	JOAQUIN	SW	N	-	-	-	-	-	-	-	-	-
CAMBRIDGE	JOAQUIN	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CAMBRIDGE	JOAQUIN	NW	Y	N	Y	G	G	G	Y	Y	N	Y
CAMBRIDGE	JOAQUIN	NE	Y	N	-	-	-	-	-	-	-	-
CAMBRIDGE	MEADOW	SW	Y	N	Y	G	G	G	N	Y	N	Y
CAMBRIDGE	MEADOW	SE	Y	N	Y	9.10%	G	G	N	Y	N	Y
CAMBRIDGE	MONTEREY	NE	N	-	-	-	-	-	-	-	-	-
CAMBRIDGE	MONTEREY	SE	N	-	-	-	-	-	-	-	-	-
CAMBRIDGE	SPRINGBROOK	SW	Y	N	Y	12.20%	G	G	N	Y	N	Y
CAMBRIDGE	SPRINGBROOK	SE	Y	N	Y	G	G	G	N	Y	N	Y
CAMBRIDGE	SUNSET	SW	Y	N	Y	G	G	G	N	G	N	Y
CAMBRIDGE	SUNSET	SE	Y	N	Y	G	G	G	N	G	N	Y
CAMBRIDGE	SUNSET	NW	Y	N	Y	G	G	G	Y	Y	N	Y
CAMBRIDGE	SUNSET	NE	Y	N	Y	G	G	G	Y	Y	N	Y
CASA BUENA	VIA ROBLES	NE	Y	N	Y	G	G	G	N	Y	N	Y
CASA BUENA	VIA ROBLES	SE	Y	N	Y	9.10%	G	G	N	Y	N	Y
CHABLIS	CABERNET	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHABLIS	MERLOT (N)	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
CHABLIS	MERLOT (N)	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	BURGUNDY	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	BURGUNDY	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	BURGUNDY	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	BURGUNDY	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	MERCED	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	MERCED	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	MERLOT (N)	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHARDONNAY	MERLOT (N)	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHENEY	HALIBURTON	N	Y	N	Y	G	G	G	N	Y	N	Y
CHENEY	HALIBURTON	W	Y	N	Y	G	G	G	N	Y	N	Y
CHENEY	HAZELHURST	E	Y	N	Y	G	G	G	N	Y	N	Y
CHENEY	HAZELHURST	S	Y	N	Y	G	G	G	N	Y	N	Y
CHERRY	BUCHANAN	SW	N	-	-	-	-	-	-	-	-	-
CHERRY	BUCHANAN	SE	N	-	-	-	-	-	-	-	-	-
CHERRY	ELM	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHERRY	ELM	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHERRY	ELM	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHERRY	ELM	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHERRY	FALCON	NW	N	-	-	-	-	-	-	-	-	-
CHERRY	FALCON	NE	Y	N	Y	G	G	N	N	Y	N	Y
CHERRY	FALCON	SE	Y	N	Y	G	13.00%	N	N	Y	N	Y
CHERRY	FALCON	NW	Y	N	Y	11.00%	G	N	N	Y	Y	Y

**City of Coalinga
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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
CHERRY	GRANT	SW	Y	N	Y	G	G	G	N	Y	N	Y
CHERRY	GRANT	SE	Y	N	Y	G	G	G	Y	Y	N	Y
CHERRY	LINCOLN	SW	Y	N	Y	9.00%	G	N	Y	Y	N	Y
CHERRY	LINCOLN	SE	Y	N	Y	13.00%	G	N	Y	Y	N	Y
CHIANTI (E)	BURGUNDY	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHIANTI (E)	BURGUNDY	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHIANTI (E)	CHIANTI (N)	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHIANTI (E)	CHIANTI (N)	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHIANTI (E)	CHIANTI (N)	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CHIANTI (E)	CHIANTI (N)	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
CINDY (E)	CINDY (N)	SE	N	-	-	-	-	-	-	-	-	-
CINDY (E)	COALINGA	NW	Y	N	Y	12.00%	11.00%	N	N	N	N	Y
CINDY (E)	COALINGA	NE	Y	N	Y	10.50%	12.00%	N	N	N	N	Y
COALINGA PLAZA	BIRCH	S	Y	N	Y	G	12.00%	G	N	N	N	Y
COALINGA PLAZA	BIRCH	N	Y	N	Y	G	G	3.50%	N	N	N	Y
COALINGA PLAZA	BIRCH	E	Y	N	Y	G	13.50%	G	N	Y	N	Y
COALINGA PLAZA	BIRCH	W	Y	N	Y	G	G	N	N	Y	N	Y
COALINGA PLAZA	CEDAR	N	N	-	-	-	-	-	-	-	-	-
COALINGA PLAZA	CEDAR	W	N	-	-	-	-	-	-	-	-	-
COALINGA PLAZA	CEDAR	E	Y	N	Y	9.80%	26.00%	G	Y	Y	N	Y
COALINGA PLAZA	CEDAR	S	Y	N	Y	13.00%	12.50%	G	Y	Y	N	Y
COALINGA PLAZA	DURIAN	N	N	-	-	-	-	-	-	-	-	-
COALINGA PLAZA	DURIAN	E	N	-	-	-	-	-	-	-	-	-

**City of Coalinga
Curb Ramp Locations
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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
COALINGA PLAZA	DURIAN	S	N	-	-	-	-	-	-	-	-	-
COALINGA PLAZA	DURIAN	W	N	-	-	-	-	-	-	-	-	-
COALINGA PLAZA	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
COALINGA PLAZA	ELM	W	Y	Y	Y	G	G	G	Y	Y	Y	Y
COALINGA PLAZA	SUNSET	NE	Y	N	Y	15.00%	25.00%	G	N	N	N	Y
COALINGA PLAZA	SUNSET	SE	Y	N	Y	15.00%	25.00%	H	N	N	N	Y
COLLEGE	CALIFORNIA	NW	Y	N	Y	G	G	N	N	Y	N	Y
COLLEGE	CALIFORNIA	SW	Y	N	Y	12.40%	G	N	N	Y	N	Y
COLLEGE	CALIFORNIA	NE	Y	N	Y	G	G	N	N	Y	N	Y
COLLEGE	CALIFORNIA	SE	Y	N	Y	G	G	N	N	N	N	Y
COLLEGE	COALINGA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
COLLEGE	COALINGA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
COLLEGE	COALINGA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
COLLEGE	COALINGA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
COLLEGE	FRESNO	NW	N	-	-	-	-	-	-	-	-	-
COLLEGE	FRESNO	SW	N	-	-	-	-	-	-	-	-	-
COLLEGE	FRESNO	NE	N	-	-	-	-	-	-	-	-	-
COLLEGE	FRESNO	SE	N	-	-	-	-	-	-	-	-	-
COLLEGE	JOAQUIN	NW	N	-	-	-	-	-	-	-	-	-
COLLEGE	JOAQUIN	SW	N	-	-	-	-	-	-	-	-	-
COLLEGE	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
COLLEGE	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
COLLEGE	MOUNTAIN VIEW	NW	Y	N	Y	11.70%	G	N	N	N	N	Y

**City of Coalinga
Curb Ramp Locations
Data Base**

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
COLLEGE	MOUNTAIN VIEW	SW	Y	N	Y	11.50%	G	G	N	N	N	Y
COLLEGE	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-
COLLEGE	MURIETTA	SW	N	-	-	-	-	-	-	-	-	-
COLLEGE	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-
COLLEGE	MURIETTA	SE	N	-	-	-	-	-	-	-	-	-
COLLEGE	PRINCETON	NW	Y	N	Y	16.40%	14.00%	N	N	Y	N	Y
COLLEGE	PRINCETON	NE	Y	N	Y	13.20%	15.80%	N	N	Y	N	Y
COOLIDGE	GARFIELD	NW	Y	N	Y	G	G	N	Y	Y	N	Y
COOLIDGE	GARFIELD	SW	Y	N	Y	12.00%	13.00%	N	N	Y	N	Y
COOLIDGE	HACHMAN	NW	Y	N	Y	11.00%	G	N	Y	Y	N	Y
COOLIDGE	HACHMAN	SW	Y	N	Y	15.00%	20.00%	N	Y	Y	N	Y
COOLIDGE	HACHMAN	NE	Y	N	Y	11.00%	G	N	Y	Y	N	Y
COOLIDGE	HACHMAN	SE	Y	N	Y	10.50%	17.50%	N	Y	Y	N	Y
COOLIDGE	HAYES	NE	N	-	-	-	-	-	-	-	-	-
COOLIDGE	HAYES	SE	N	-	-	-	-	-	-	-	-	-
COOLIDGE	PINE	NE	N	-	-	-	-	-	-	-	-	-
COOLIDGE	PINE	NW	Y	N	Y	10.50%	11.00%	N	Y	Y	N	Y
COOLIDGE	PINE	SW	Y	N	Y	15.00%	16.00%	N	Y	Y	N	Y
COOLIDGE	PINE	SE	Y	N	Y	11.00%	14.00%	N	Y	Y	N	Y
COPPER CANYON	BUCKEYE SPRINGS	NW	Y	N	Y	G	G	G	N	Y	N	Y
COPPER CANYON	BUCKEYE SPRINGS	NE	Y	N	Y	G	G	G	N	Y	N	Y
COPPER CANYON	SANDAL WOOD	NW	Y	N	Y	G	G	G	N	Y	N	Y
CORNELL	CALIFORNIA	NW	Y	N	N	14.00%	12.00%	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
CORNELL	CALIFORNIA	SW	Y	N	Y	14.00%	11.80%	N	N	Y	N	Y
CORNELL	COALINGA	NW	N	-	-	-	-	-	-	-	-	-
CORNELL	COALINGA	SW	N	-	-	-	-	-	-	-	-	-
CORNELL	COALINGA	NE	N	-	-	-	-	-	-	-	-	-
CORNELL	COALINGA	SE	N	-	-	-	-	-	-	-	-	-
CORNELL	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
CORNELL	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
CORNELL	NEVADA	NW	N	-	-	-	-	-	-	-	-	-
CORNELL	NEVADA	SW	N	-	-	-	-	-	-	-	-	-
CORNELL	NEVADA	NE	N	-	-	-	-	-	-	-	-	-
CORNELL	NEVADA	SE	N	-	-	-	-	-	-	-	-	-
COX	FORREST	N	Y	N	Y	G	G	G	N	Y	N	Y
COX	FORREST	E	Y	N	Y	G	G	G	Y	Y	N	Y
COX	FORREST	S	Y	N	Y	G	G	G	Y	Y	N	Y
COX	FORREST	W	Y	N	Y	G	G	G	N	Y	N	Y
COX	HALIBURTON	E	Y	N	Y	G	G	G	N	Y	N	Y
COX	HALIBURTON	S	Y	N	Y	G	G	G	N	Y	N	Y
COX	MUSTANG	N	Y	N	Y	G	G	G	Y	Y	N	Y
COX	MUSTANG	W	Y	N	Y	G	G	G	Y	Y	N	Y
CURTISS	HALIBURTON	W	Y	N	Y	G	G	G	Y	Y	N	Y
CURTISS	MASON	S	Y	N	Y	G	G	G	Y	Y	N	Y
DARTMOUTH	COALINGA	NW	N	-	-	-	-	-	-	-	-	-
DARTMOUTH	COALINGA	SW	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
DARTMOUTH	COALINGA	NE	N	-	-	-	-	-	-	-	-	-
DARTMOUTH	COALINGA	SE	N	-	-	-	-	-	-	-	-	-
DARTMOUTH	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
DARTMOUTH	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
DARTMOUTH	NEVADA	SW	N	-	-	-	-	-	-	-	-	-
DEERFIELD	SADDLEBACK	NW	Y	N	Y	G	G	G	N	Y	N	Y
DEERFIELD	SADDLEBACK	SW	Y	N	Y	G	G	G	N	Y	N	Y
DOVE WOOD	COALINGA	NW	Y	N	Y	12.50%	12.50%	N	N	N	N	Y
DOVE WOOD	COALINGA	SW	Y	N	Y	10.70%	G	N	N	N	N	Y
ECHO CANYON	BUCKEYE SPRINGS	NE	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	BUCKEYE SPRINGS	SE	Y	N	Y	14.50%	14.50%	N	N	Y	N	Y
ECHO CANYON	COYOTE SPRINGS	NE	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	COYOTE SPRINGS	NW	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	LONGHOLLOW	NW	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	LONGHOLLOW	SW	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	LONGHOLLOW	NE	Y	N	Y	G	G	N	N	Y	N	Y
ECHO CANYON	LONGHOLLOW	SE	Y	N	Y	G	G	N	N	Y	N	Y
EL CAMINO	VIA ROBLES	NE	Y	N	Y	9.80%	G	G	N	Y	N	Y
EL CAMINO	VIA ROBLES	SE	Y	N	Y	10.00%	G	G	N	Y	N	Y
EL RANCHO	ELM	NE	N	-	-	-	-	-	-	-	-	-
EL RANCHO	ELM	SE	N	-	-	-	-	-	-	-	-	-
EL RANCHO	HACIENDA	NW	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	HACIENDA	SW	Y	N	Y	G	G	G	Y	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
EL RANCHO	HACIENDA	NE	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	HACIENDA	SE	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	POSA CHANET	NW	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	POSA CHANET	SW	Y	N	Y	G	G	N	Y	Y	N	Y
EL RANCHO	POSA CHANET	NE	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	POSA CHANET	SE	Y	N	Y	G	G	N	Y	Y	N	Y
EL RANCHO	SAN PABLO	NW	Y	N	Y	G	G	N	Y	Y	N	Y
EL RANCHO	SAN PABLO	SW	Y	N	Y	G	G	G	Y	Y	N	Y
EL RANCHO	SAN PABLO	NE	Y	N	Y	G	G	N	Y	Y	N	Y
EL RANCHO	SAN PABLO	SE	Y	N	Y	G	G	G	Y	Y	N	Y
FIFTH	ELM	E	Y	Y	Y	G	G	G	Y	Y	Y	Y
FIFTH	ELM	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
FIFTH	FORREST	N	Y	N	Y	10.00%	G	10.00%	Y	Y	N	Y
FIFTH	FORREST	E	Y	N	Y	11.00%	12.00%	11.00%	Y	Y	N	Y
FIFTH	FORREST	S	Y	N	Y	14.00%	16.00%	N	Y	Y	N	Y
FIFTH	FORREST	W	Y	N	Y	12.50%	16.00%	5.00%	Y	Y	N	Y
FIFTH	GLENN	E	N	-	-	-	-	-	-	-	-	-
FIFTH	GLENN	N	Y	N	Y	14.00%	G	G	N	Y	N	Y
FIFTH	GLENN	S	Y	N	Y	13.00%	12.50%	N	N	Y	N	Y
FIFTH	GLENN	W	Y	N	Y	13.50%	G	G	N	Y	N	Y
FIFTH	HAWTHORNE	N	Y	N	Y	G	12.50%	4.50%	N	Y	N	Y
FIFTH	HAWTHORNE	E	Y	N	Y	10.00%	12.00%	10.00%	N	N	N	Y
FIFTH	HAWTHORNE	S	Y	N	Y	G	G	N	N	N	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
FIFTH	HAWTHORNE	W	Y	N	Y	11.00%	13.50%	G	N	Y	N	Y
FIFTH	IVY	N	Y	N	Y	G	G	5.00%	N	Y	N	Y
FIFTH	IVY	E	Y	N	Y	13.00%	15.00%	7.00%	N	Y	N	Y
FIFTH	IVY	S	Y	N	Y	G	G	G	N	Y	N	Y
FIFTH	IVY	W	Y	N	Y	11.50%	11.50%	N	N	Y	N	Y
FIRST	ELM	E	N	-	-	-	-	-	-	-	-	-
FIRST	ELM	S	Y	N	Y	G	G	6.50%	N	Y	N	Y
FIRST	FORREST	N	Y	N	Y	G	14.00%	4.00%	N	N	N	Y
FIRST	FORREST	E	Y	N	Y	10.00%	14.00%	N	Y	Y	N	Y
FIRST	FORREST	S	Y	N	Y	G	G	4.50%	N	Y	N	Y
FIRST	FORREST	W	Y	N	Y	15.80%	15.80%	N	N	Y	N	Y
FIRST	GLENN	W	N	-	-	-	-	-	-	-	-	-
FISHER	HALIBURTON	N	Y	N	Y	G	G	G	Y	Y	N	Y
FISHER	HALIBURTON	W	Y	N	Y	G	G	G	Y	Y	N	Y
FISHER	HAZELHURST	E	Y	N	Y	G	G	G	N	Y	N	Y
FISHER	HAZELHURST	S	Y	N	Y	G	G	G	Y	Y	N	Y
FOURTH	BIRCH	E	N	-	-	-	-	-	-	-	-	-
FOURTH	BIRCH	W	N	-	-	-	-	-	-	-	-	-
FOURTH	BIRCH	N	Y	N	Y	10.50%	19.20%	N	N	N	N	Y
FOURTH	BIRCH	S	Y	N	Y	G	G	N	N	N	N	Y
FOURTH	CEDAR	S	N	-	-	-	-	-	-	-	-	-
FOURTH	CEDAR	W	N	-	-	-	-	-	-	-	-	-
FOURTH	CEDAR	N	Y	N	Y	11.60%	G	G	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
FOURTH	CEDAR	E	Y	N	Y	11.30%	G	N	N	Y	N	Y
FOURTH	DURIAN	N	Y	N	Y	10.00%	12.20%	N	N	Y	N	Y
FOURTH	DURIAN	E	Y	N	Y	13.00%	G	5.00%	Y	Y	N	Y
FOURTH	DURIAN	S	Y	N	Y	12.50%	G	G	Y	Y	N	Y
FOURTH	DURIAN	W	Y	N	Y	13.50%	14.20%	N	N	Y	N	Y
FOURTH	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
FOURTH	ELM	E	Y	Y	Y	G	G	G	Y	Y	Y	Y
FOURTH	ELM	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
FOURTH	ELM	W	Y	Y	Y	G	G	G	Y	Y	Y	Y
FOURTH	FORREST	N	N	-	-	-	-	-	-	-	-	-
FOURTH	FORREST	E	Y	N	Y	G	G	G	N	Y	N	Y
FOURTH	FORREST	S	Y	N	Y	10.00%	G	3.50%	N	Y	N	Y
FOURTH	FORREST	W	Y	N	Y	G	G	3.00%	N	Y	N	Y
FOURTH	GLENN	E	N	-	-	-	-	-	-	-	-	-
FOURTH	GLENN	N	Y	N	Y	9.60%	11.40%	N	N	Y	N	Y
FOURTH	GLENN	S	Y	N	Y	10.00%	G	N	N	Y	N	Y
FOURTH	GLENN	W	Y	N	Y	10.00%	12.00%	G	N	Y	N	Y
FOURTH	HAWTHORNE	N	Y	N	Y	14.50%	12.00%	N	N	Y	N	Y
FOURTH	HAWTHORNE	E	Y	N	Y	G	G	3.50%	N	Y	N	Y
FOURTH	HAWTHORNE	S	Y	N	Y	G	G	N	N	Y	N	Y
FOURTH	HAWTHORNE	W	Y	N	Y	G	G	N	N	Y	N	Y
FOURTH	HAYES	NW	N	-	-	-	-	-	-	-	-	-
FOURTH	HAYES	SW	N	-	-	-	-	-	-	-	-	-

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
FOURTH	IVY	E	N	-	-	-	-	-	-	-	-	-
FOURTH	IVY	N	Y	N	Y	11.00%	12.50%	N	N	Y	N	Y
FOURTH	IVY	S	Y	N	Y	12.00%	G	N	N	Y	N	Y
FOURTH	IVY	W	Y	N	Y	G	G	G	N	Y	N	Y
FREISA	BORDEAUX	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
FREISA	BORDEAUX	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
FREISA	CABERNET	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
FREISA	CABERNET	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
GALE	CODY	SW	N	-	-	-	-	-	-	-	-	-
GALE	CODY	SE	N	-	-	-	-	-	-	-	-	-
GALE	ELM	NW	N	-	-	-	-	-	-	-	-	-
GALE	ELM	SW	N	-	-	-	-	-	-	-	-	-
GALE	OIL CITY	NW	N	-	-	-	-	-	-	-	-	-
GALE	OIL CITY	NE	N	-	-	-	-	-	-	-	-	-
HARRISON	GARFIELD	NW	Y	N	Y	10.00%	G	N	Y	Y	N	Y
HARRISON	GARFIELD	SW	Y	N	Y	9.00%	G	N	N	Y	N	Y
HARRISON	HACHMAN	NW	Y	N	Y	10.00%	G	N	Y	Y	N	Y
HARRISON	HACHMAN	SW	Y	N	Y	12.00%	14.00%	N	N	Y	N	Y
HARRISON	HACHMAN	NE	Y	N	Y	12.50%	G	N	Y	Y	N	Y
HARRISON	HACHMAN	SE	Y	N	Y	13.00%	11.50%	N	N	Y	N	Y
HARRISON	HAYES	NE	Y	N	Y	G	G	N	N	N	N	Y
HARRISON	HAYES	SE	Y	N	Y	10.50%	11.10%	N	N	N	N	Y
HARRISON	PINE	NW	Y	N	Y	13.00%	14.50%	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
HARRISON	PINE	SW	Y	N	Y	13.00%	16.00%	N	N	Y	N	Y
HARRISON	PINE	NE	Y	N	Y	9.00%	11.00%	N	N	Y	N	Y
HARRISON	PINE	SE	Y	N	Y	12.50%	11.00%	N	N	Y	N	Y
HARVARD	CALIFORNIA	NE	Y	N	N	G	G	G	N	N	N	Y
HARVARD	CALIFORNIA	SE	Y	N	N	10.80%	G	G	N	N	N	Y
HARVARD	CALIFORNIA	SW	N	-	-	-	-	-	-	-	-	-
HARVARD	CALIFORNIA	NW	Y	N	Y	12.50%	G	N	N	Y	N	Y
HARVARD	COALINGA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
HARVARD	COALINGA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
HARVARD	COALINGA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
HARVARD	COALINGA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
HARVARD	COLLEGE	SW	N	-	-	-	-	-	-	-	-	-
HARVARD	COLLEGE	SE	N	-	-	-	-	-	-	-	-	-
HARVARD	FRESNO	SW	Y	N	Y	9.30%	G	N	N	Y	N	Y
HARVARD	FRESNO	SE	Y	N	Y	G	11.70%	N	N	Y	N	Y
HARVARD	JOAQUIN	NW	N	-	-	-	-	-	-	-	-	-
HARVARD	JOAQUIN	SW	N	-	-	-	-	-	-	-	-	-
HARVARD	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
HARVARD	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
HARVARD	MONTEREY	NE	N	-	-	-	-	-	-	-	-	-
HARVARD	MONTEREY	SE	N	-	-	-	-	-	-	-	-	-
HARVARD	MURIETTA	SW	N	-	-	-	-	-	-	-	-	-
HARVARD	MURIETTA	SE	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
HARVARD	PRINCETON	SW	N	-	-	-	-	-	-	-	-	-
HARVARD	PRINCETON	SE	N	-	-	-	-	-	-	-	-	-
HAYES	HAWTHORNE	NW	N	-	-	-	-	-	-	-	-	-
HAYES	HAWTHORNE	SW	N	-	-	-	-	-	-	-	-	-
HAYES	IVY	NW	N	-	-	-	-	-	-	-	-	-
HAYES	IVY	SW	N	-	-	-	-	-	-	-	-	-
HOOVER	GARFIELD	NW	Y	N	Y	10.00%	G	N	N	Y	N	Y
HOOVER	GARFIELD	SW	Y	N	Y	12.70%	G	N	N	Y	N	Y
HOOVER	HACHMAN	NW	Y	N	Y	12.00%	13.00%	N	N	Y	N	Y
HOOVER	HACHMAN	SW	Y	N	Y	14.00%	G	N	N	Y	N	Y
HOOVER	HACHMAN	NE	Y	N	Y	10.00%	11.30%	N	N	Y	N	Y
HOOVER	HACHMAN	SE	Y	N	Y	13.00%	12.00%	N	N	Y	N	Y
HOOVER	HAYES	NE	Y	N	Y	10.00%	G	5.00%	N	N	N	Y
HOOVER	HAYES	SE	Y	N	Y	13.00%	12.50%	3.30%	N	N	N	Y
HOOVER	PINE	NW	Y	N	Y	15.00%	21.70%	N	N	Y	N	Y
HOOVER	PINE	SW	Y	N	Y	13.00%	13.00%	N	N	Y	N	Y
HOOVER	PINE	NE	Y	N	Y	14.00%	12.50%	N	N	Y	N	Y
HOOVER	PINE	SE	Y	N	Y	10.50%	G	N	N	Y	N	Y
HOUSTON	BARKER	NW	Y	N	Y	10.00%	G	N	Y	Y	N	Y
HOUSTON	BARKER	SW	Y	N	Y	12.70%	13.20%	N	Y	Y	N	Y
HOUSTON	BARKER	NE	Y	N	Y	12.30%	14.30%	N	Y	Y	N	Y
HOUSTON	BARKER	SE	Y	N	Y	10.00%	11.00%	N	Y	Y	N	Y
HOUSTON	COALINGA	NW	Y	N	Y	12.60%	G	N	N	N	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
HOUSTON	COALINGA	SW	Y	N	Y	12.60%	G	N	N	N	N	Y
HOUSTON	FORREST	NE	Y	N	Y	G	G	N	N	Y	N	Y
HOUSTON	FORREST	SE	Y	N	Y	10.70%	G	N	N	Y	N	Y
HOUSTON	JOAQUIN	NW	Y	N	Y	9.00%	G	N	N	N	N	Y
HOUSTON	JOAQUIN	SW	Y	N	Y	10.00%	G	N	N	N	N	Y
HOUSTON	JOAQUIN	NE	Y	N	Y	9.00%	G	N	N	N	N	Y
HOUSTON	JOAQUIN	SE	Y	N	Y	10.00%	G	N	N	N	N	Y
HOUSTON	LOUISIANNA	NW	N	-	-	-	-	-	-	-	-	-
HOUSTON	LOUISIANNA	SW	N	-	-	-	-	-	-	-	-	-
HOUSTON	LOUISIANNA	NE	Y	N	Y	G	G	N	Y	Y	N	Y
HOUSTON	LOUISIANNA	SE	Y	N	Y	10.00%	G	N	N	Y	N	Y
HOUSTON	PRINCETON	SE	Y	N	Y	13.00%	G	N	N	N	N	Y
HOUSTON	WARTHAN	NW	N	-	-	-	-	-	-	-	-	-
HOUSTON	WARTHAN	SW	N	-	-	-	-	-	-	-	-	-
JACKSON	CALIFORNIA	NE	N	-	-	-	-	-	-	-	-	-
JACKSON	CALIFORNIA	NW	Y	N	Y	10.60%	11.00%	N	N	N	N	Y
JACKSON	CALIFORNIA	SW	Y	N	Y	14.70%	14.40%	N	N	N	N	Y
JACKSON	CALIFORNIA	SE	Y	N	Y	13.70%	12.10%	N	N	N	N	Y
JACKSON	COALINGA	NE	Y	N	Y	G	G	N	N	Y	N	Y
JACKSON	COALINGA	SE	Y	N	Y	G	G	N	N	Y	N	Y
JACKSON	FRESNO	NW	N	-	-	-	-	-	-	-	-	-
JACKSON	FRESNO	SW	N	-	-	-	-	-	-	-	-	-
JACKSON	FRESNO	NE	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
JACKSON	FRESNO	SE	N	-	-	-	-	-	-	-	-	-
JACKSON	SUNSET	NW	N	-	-	-	-	-	-	-	-	-
JACKSON	SUNSET	SW	N	-	-	-	-	-	-	-	-	-
JANAY	LA CUESTA	NW	Y	N	Y	G	G	N	N	Y	N	Y
JANAY	LA CUESTA	SW	Y	N	Y	G	G	G	N	Y	N	Y
JANAY	MALIBU	NW	Y	N	Y	G	G	G	N	Y	N	Y
JANAY	MALIBU	SW	Y	N	Y	G	G	3.50%	N	Y	N	Y
JEFFERSON	CALIFORNIA	NW	Y	N	Y	G	G	G	Y	Y	N	Y
JEFFERSON	CALIFORNIA	SW	Y	N	Y	11.00%	10.50%	5.00%	Y	Y	N	Y
JEFFERSON	CALIFORNIA	NE	Y	N	Y	11.00%	G	4.00%	Y	Y	N	Y
JEFFERSON	CALIFORNIA	SE	Y	N	Y	14.40%	G	N	Y	Y	N	Y
JEFFERSON	COALINGA	NW	Y	N	Y	13.60%	G	N	N	Y	N	Y
JEFFERSON	COALINGA	SW	Y	N	Y	11.00%	11.60%	G	N	Y	N	Y
JEFFERSON	COALINGA	NE	Y	N	Y	16.00%	13.30%	16.00%	N	Y	N	Y
JEFFERSON	COALINGA	SE	Y	N	Y	13.20%	12.50%	G	N	Y	N	Y
JEFFERSON	FRESNO	NW	Y	N	Y	11.60%	11.80%	N	N	Y	N	Y
JEFFERSON	FRESNO	SW	Y	N	Y	9.00%	G	N	N	Y	N	Y
JEFFERSON	FRESNO	NE	Y	N	Y	G	G	N	N	Y	N	Y
JEFFERSON	FRESNO	SE	Y	N	Y	9.00%	12.40%	N	N	Y	N	Y
JEFFERSON	JOAQUIN	NE	Y	N	Y	G	G	N	N	Y	N	Y
JEFFERSON	JOAQUIN	SE	Y	N	Y	11.00%	11.00%	N	N	Y	N	Y
JEFFERSON	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-
JEFFERSON	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
JEFFERSON	SUNSET	NW	Y	N	Y	G	11.20%	5.00%	N	Y	N	Y
JEFFERSON	SUNSET	SW	Y	N	Y	12.50%	12.60%	4.30%	N	Y	N	Y
JEWELFLOWE R	BUCKEYE SPRINGS	NW	Y	N	Y	G	G	N	N	Y	N	Y
JEWELFLOWE R	BUCKEYE SPRINGS	SW	Y	N	Y	G	G	N	N	Y	N	Y
LOCUST	ACEBEDO	NW	N	-	-	-	-	-	-	-	-	-
LOCUST	MAPLE	NE	N	-	-	-	-	-	-	-	-	-
LUCILLE	BORDEAUX	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
LUCILLE	BORDEAUX	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
LUCILLE	CORVINA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
LUCILLE	CORVINA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
LUCILLE	ELM	NW	N	-	-	-	-	-	-	-	-	-
LUCILLE	ELM	SW	N	-	-	-	-	-	-	-	-	-
LUCILLE	MERCED	SW	N	-	-	-	-	-	-	-	-	-
LUCILLE	MERCED	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
LUCILLE	MONTEREY	NW	N	-	-	-	-	-	-	-	-	-
LUCILLE	MONTEREY	NE	Y	N	Y	10.20%	14.00%	N	N	N	N	Y
MADISON	CALIFORNIA	SE	N	-	-	-	-	-	-	-	-	-
MADISON	CALIFORNIA	NW	Y	N	Y	11.80%	G	G	N	Y	N	Y
MADISON	CALIFORNIA	SW	Y	N	Y	15.50%	12.10%	3.40%	N	Y	N	Y
MADISON	CALIFORNIA	NE	Y	N	Y	G	G	N	N	N	N	Y
MADISON	COALINGA	NW	Y	N	Y	13.80%	11.80%	N	N	Y	N	Y
MADISON	COALINGA	SW	Y	N	Y	14.50%	10.80%	G	N	Y	N	Y
MADISON	COALINGA	NE	Y	N	Y	G	G	G	N	N	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
MADISON	COALINGA	SE	Y	N	Y	12.70%	11.70%	N	N	Y	N	Y
MADISON	FRESNO	NW	Y	N	Y	19.00%	G	3.50%	Y	Y	N	Y
MADISON	FRESNO	SW	Y	N	Y	23.70%	21.20%	5.00%	Y	Y	N	Y
MADISON	FRESNO	NE	Y	N	Y	13.00%	G	N	N	Y	N	Y
MADISON	FRESNO	SE	Y	N	Y	16.40%	16.40%	5.00%	N	Y	N	Y
MADISON	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
MADISON	JOAQUIN	NW	Y	N	Y	10.90%	G	4.00%	N	N	N	Y
MADISON	JOAQUIN	SW	Y	N	Y	10.00%	G	N	N	N	N	Y
MADISON	JOAQUIN	NE	Y	N	Y	G	G	G	N	N	N	Y
MADISON	PRINCETON	NE	Y	N	Y	10.80%	13.50%	N	N	N	N	Y
MADISON	SUNSET	SW	N	-	-	-	-	-	-	-	-	-
MADISON	SUNSET	NW	Y	N	Y	G	G	N	N	N	N	Y
MADRE	VIA ROBLES	NW	Y	N	Y	G	G	N	N	Y	N	Y
MADRE	VIA ROBLES	SW	Y	N	Y	G	G	N	N	Y	N	Y
MALIBU	MALIBU	SE	Y	N	N	12.00%	12.00%	N	N	Y	N	Y
MALIBU	MALIBU	NE	Y	N	Y	11.60%	G	N	N	Y	N	Y
MALIBU	SAN BENITO	NW	Y	N	Y	G	G	G	Y	Y	N	Y
MALIBU	SAN BENITO	SW	Y	N	Y	G	G	G	Y	Y	N	Y
MAY	FORREST	N	Y	N	Y	G	G	G	N	Y	N	Y
MAY	FORREST	E	Y	N	Y	G	G	G	Y	Y	N	Y
MAY	FORREST	S	Y	N	Y	G	G	G	Y	Y	N	Y
MAY	FORREST	W	Y	N	Y	G	G	G	N	Y	N	Y
MAY	HALIBURTON	E	Y	N	Y	G	G	G	Y	Y	N	Y

**City of Coalinga
Curb Ramp Locations
Data Base**

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
MAY	HALIBURTON	S	Y	N	Y	G	G	G	Y	Y	N	Y
MAY	MUSTANG	N	Y	N	Y	G	G	G	Y	Y	N	Y
MAY	MUSTANG	W	Y	N	Y	G	G	G	Y	Y	N	Y
MCCOLLUM	HALIBURTON	N	Y	N	Y	G	G	G	N	Y	N	Y
MCCOLLUM	HALIBURTON	W	Y	N	Y	10.60%	L	G	N	Y	N	Y
MCCOLLUM	HAZELHURST	E	Y	N	Y	G	G	G	N	Y	N	Y
MCCOLLUM	MOTTE	S	Y	N	Y	G	G	G	N	Y	N	Y
MCCOLLUM	MOTTE	W	Y	N	Y	G	G	G	N	Y	N	Y
MERCHANTILE	ENTERPRISE PARKWAY	NW	N	-	-	-	-	-	-	-	-	-
MERCHANTILE	ENTERPRISE PARKWAY	SW	N	-	-	-	-	-	-	-	-	-
MERCHANTILE	ENTERPRISE PARKWAY	NE	N	-	-	-	-	-	-	-	-	-
MERCHANTILE	ENTERPRISE PARKWAY	SE	N	-	-	-	-	-	-	-	-	-
MERLOT (E)	BORDEAUX	SW	N	-	-	-	-	-	-	-	-	-
MERLOT (E)	BORDEAUX	SE	N	-	-	-	-	-	-	-	-	-
MERLOT (E)	MERLOT (N)	SW	N	-	-	-	-	-	-	-	-	-
MERLOT (E)	SHIRAZ	SW	N	-	-	-	-	-	-	-	-	-
MERLOT (E)	SHIRAZ	SE	N	-	-	-	-	-	-	-	-	-
MESA	LA CUESTA	SE	Y	N	N	G	G	G	Y	Y	N	Y
MESA	RIO GRANDE	NW	Y	N	Y	G	G	N	Y	Y	N	Y
MESA	RIO GRANDE	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
MESA	SAN PABLO	NW	Y	N	Y	G	G	N	Y	Y	N	Y
MESA	SAN PABLO	NE	Y	N	Y	G	G	N	Y	Y	N	Y
MONROE	CALIFORNIA	NW	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
MONROE	CALIFORNIA	SW	N	-	-	-	-	-	-	-	-	-
MONROE	CALIFORNIA	NE	N	-	-	-	-	-	-	-	-	-
MONROE	CALIFORNIA	SE	N	-	-	-	-	-	-	-	-	-
MONROE	COALINGA	NW	Y	N	Y	9.80%	G	N	N	N	N	Y
MONROE	COALINGA	SW	Y	N	Y	G	11.00%	G	N	N	N	Y
MONROE	COALINGA	NE	Y	N	Y	G	G	N	Y	N	N	Y
MONROE	COALINGA	SE	Y	N	Y	18.00%	G	N	Y	N	N	Y
MONROE	FRESNO	NE	N	-	-	-	-	-	-	-	-	-
MONROE	FRESNO	NW	Y	N	Y	9.10%	11.60%	8.00%	N	N	N	Y
MONROE	FRESNO	SW	Y	N	Y	11.00%	16.00%	N	N	N	N	Y
MONROE	FRESNO	SE	Y	N	Y	G	G	N	N	N	N	Y
MONROE	MONTEREY	NE	Y	N	Y	G	G	G	N	Y	N	Y
MONROE	MONTEREY	SE	Y	N	Y	G	G	G	N	Y	N	Y
MONROE	PARK	SW	Y	N	Y	G	G	N	N	Y	N	Y
MONROE	PARK	SE	Y	N	Y	9.70%	G	N	N	Y	N	Y
MONROE	SUNSET	NW	N	-	-	-	-	-	-	-	-	-
MONROE	SUNSET	SW	N	-	-	-	-	-	-	-	-	-
PACIFIC	COALINGA	N	Y	N	Y	13.00%	G	N	N	N	N	Y
PACIFIC	COALINGA	E	Y	N	Y	G	G	N	N	N	N	Y
PACIFIC	COALINGA	S	Y	N	Y	G	11.00%	N	N	N	N	Y
PACIFIC	COALINGA	W	Y	N	Y	12.00%	13.00%	N	N	N	N	Y
PACIFIC	ELM	S[R]	Y	N	Y	9.50%	16.00%	3.00%	N	Y	N	Y
PACIFIC	ELM	S(L)	Y	N	Y	9.70%	14.60%	G	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
PACIFIC	ELM	W[R]	Y	N	Y	10.60%	12.00%	G	N	Y	N	Y
PACIFIC	ELM	W(L)	Y	N	Y	9.50%	10.50%	G	N	Y	N	Y
PACIFIC	ELM	N(L)	Y	N	Y	G	G	G	N	Y	N	Y
PACIFIC	ELM	N[R]	Y	N	Y	9.80%	12.00%	G	N	Y	N	Y
PACIFIC	ELM	E(L)	Y	N	Y	9.10%	12.20%	G	N	Y	N	Y
PACIFIC	ELM	E[R]	Y	N	Y	G	13.70%	G	N	Y	N	Y
PACIFIC	FORREST	N	Y	N	Y	G	G	G	N	Y	N	Y
PACIFIC	MONTEREY	NE	Y	N	Y	11.60%	G	N	N	N	N	Y
PACIFIC	MONTEREY	SE	Y	N	Y	12.00%	13.00%	N	N	N	N	Y
PACIFIC	MOTTE	N	Y	N	Y	G	G	G	N	Y	N	Y
PACIFIC	MOTTE	E	Y	N	Y	G	G	G	N	Y	N	Y
PACIFIC	PRINCETON	NW	Y	N	Y	11.30%	G	N	N	N	N	Y
PACIFIC	PRINCETON	NE	Y	N	Y	12.00%	11.50%	N	N	N	N	Y
PALOMINO	CLYDESDALE	S	Y	N	Y	G	G	G	Y	Y	N	Y
PALOMINO	CLYDESDALE	W	Y	N	Y	G	G	G	Y	Y	N	Y
PALOMINO	MUSTANG	E	Y	N	Y	G	G	G	N	Y	N	Y
PALOMINO	MUSTANG	S	Y	N	Y	G	G	G	Y	Y	N	Y
PETITTE	CABERNET	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
PETITTE	CORVINA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
PETITTE	CORVINA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
PETITTE	MERLOT (N)	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
PHELPS	CAMBRIDGE	NW	N	-	-	-	-	-	-	-	-	-
PHELPS	CAMBRIDGE	SW	N	-	-	-	-	-	-	-	-	-

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
PHELPS	CAMBRIDGE	NE	N	-	-	-	-	-	-	-	-	-
PHELPS	CAMBRIDGE	SE	N	-	-	-	-	-	-	-	-	-
PHELPS	ELM	NW	N	-	-	-	-	-	-	-	-	-
PHELPS	ELM	SW	N	-	-	-	-	-	-	-	-	-
PHELPS	ELM	NE	N	-	-	-	-	-	-	-	-	-
PHELPS	ELM	SE	N	-	-	-	-	-	-	-	-	-
PHELPS	LA CUESTA	NW	Y	N	Y	G	G	G	N	Y	N	Y
PHELPS	LA CUESTA	NE	Y	N	Y	G	G	G	N	Y	N	Y
PHELPS	POSA CHANET	NW	Y	N	Y	G	G	G	N	Y	N	Y
PHELPS	POSA CHANET	NE	Y	N	Y	G	G	G	N	Y	N	Y
PINE	GLENN	E	N	-	-	-	-	-	-	-	-	-
PINE	GLENN	S	N	-	-	-	-	-	-	-	-	-
PINTO	CLYDESDALE	N	Y	N	Y	G	G	G	Y	Y	N	Y
PINTO	CLYDESDALE	E	Y	N	Y	G	G	G	Y	Y	N	Y
PINTO	MUSTANG	E	Y	N	Y	G	G	G	Y	Y	N	Y
PINTO	MUSTANG	S	Y	N	Y	G	G	G	Y	Y	N	Y
PLEASANT	ALFRED	NW	Y	N	Y	G	G	N	Y	Y	N	Y
PLEASANT	ALFRED	NE	Y	N	Y	12.00%	12.00%	N	Y	Y	N	Y
PLEASANT	BARKER	NW	N	-	-	-	-	-	-	-	-	-
PLEASANT	BARKER	SW	Y	N	Y	G	G	N	Y	Y	N	Y
PLEASANT	BARKER	NE	Y	N	Y	13.00%	12.00%	N	Y	Y	N	Y
PLEASANT	BARKER	SE	Y	N	Y	10.00%	12.00%	N	Y	Y	N	Y
PLEASANT	CINDY (N)	NW	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
PLEASANT	CINDY (N)	NE	N	-	-	-	-	-	-	-	-	-
PLEASANT	COALINGA	NW	Y	N	Y	10.50%	G	N	N	N	N	Y
PLEASANT	COALINGA	SW	Y	N	Y	10.50%	G	N	N	N	N	Y
PLEASANT	COALINGA	NE	Y	N	Y	G	G	N	N	N	N	Y
PLEASANT	COALINGA	SE	Y	N	Y	11.00%	G	N	N	N	N	Y
PLEASANT	GARFIELD	NW	N	-	-	-	-	-	-	-	-	-
PLEASANT	GARFIELD	SW	N	-	-	-	-	-	-	-	-	-
PLEASANT	GARFIELD	NE	Y	N	Y	G	G	N	Y	Y	N	Y
PLEASANT	GARFIELD	SE	Y	N	Y	13.10%	12.20%	N	Y	Y	N	Y
PLEASANT	HACHMAN	NE	N	-	-	-	-	-	-	-	-	-
PLEASANT	HACHMAN	NW	Y	N	Y	9.60%	18.00%	N	Y	Y	N	Y
PLEASANT	HACHMAN	SW	Y	N	Y	11.00%	G	N	Y	N	N	Y
PLEASANT	HACHMAN	SE	Y	N	Y	G	G	4.30%	Y	Y	N	Y
PLEASANT	JOAQUIN	NW	Y	N	Y	11.50%	G	N	N	N	N	Y
PLEASANT	JOAQUIN	SW	Y	N	Y	9.60%	G	N	N	N	N	Y
PLEASANT	JOAQUIN	NE	Y	N	Y	13.00%	14.50%	N	N	N	N	Y
PLEASANT	JOAQUIN	SE	Y	N	Y	11.20%	G	N	N	N	N	Y
PLEASANT	LOUISIANNA	SE	Y	N	Y	13.70%	17.10%	N	Y	Y	N	Y
PLEASANT	LOUISIANNA	NE	Y	N	Y	11.70%	13.30%	N	Y	Y	N	Y
PLEASANT	LOUISIANNA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
PLEASANT	MONTEREY	NE	N	-	-	-	-	-	-	-	-	-
PLEASANT	MONTEREY	SE	Y	N	Y	G	G	N	N	N	N	Y
PLEASANT	PRINCETON	NW	Y	N	Y	10.50%	11.00%	N	N	Y	Y	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
PLEASANT	PRINCETON	NE	Y	N	Y	10.50%	16.00%	4.20%	N	Y	N	Y
PLEASANT	THOMPSON	NW	N	-	-	-	-	-	-	-	-	-
PLEASANT	WARTHAN	SE	N	-	-	-	-	-	-	-	-	-
PLEASANT	WARTHAN	NW	Y	N	Y	11.80%	G	N	Y	Y	N	Y
PLEASANT	WARTHAN	SW	Y	N	Y	16.50%	16.50%	N	Y	Y	N	Y
PLEASANT	WARTHAN	NE	Y	N	Y	G	G	N	Y	Y	N	Y
POLK	ALFRED	SW	N	-	-	-	-	-	-	-	-	-
POLK	ALFRED	SE	N	-	-	-	-	-	-	-	-	-
POLK	BARKER	SW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	BARKER	SE	Y	N	Y	G	12.90%	N	N	Y	N	Y
POLK	CALIFORNIA	NW	Y	N	Y	11.40%	10.30%	N	N	Y	N	Y
POLK	CALIFORNIA	NE	Y	N	Y	9.40%	G	N	N	Y	N	Y
POLK	COALINGA	NW	Y	N	Y	G	G	N	N	N	N	Y
POLK	COALINGA	SW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	COALINGA	NE	Y	N	Y	10.00%	G	N	N	Y	N	Y
POLK	COALINGA	SE	Y	N	Y	G	G	N	N	Y	N	Y
POLK	DOROTHY	SW	N	-	-	-	-	-	-	-	-	-
POLK	DOROTHY	SE	N	-	-	-	-	-	-	-	-	-
POLK	ELM	NW	Y	N	Y	9.80%	G	G	N	Y	N	Y
POLK	ELM	SW	Y	N	Y	12.90%	G	G	N	Y	N	Y
POLK	ELM	NE	Y	N	Y	9.30%	G	G	N	Y	N	Y
POLK	ELM	SE	Y	N	Y	10.80%	G	G	N	Y	N	Y
POLK	ELM	NW	Y	N	Y	10.70%	G	G	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
POLK	ELM	NE	Y	N	Y	11.70%	G	G	N	Y	N	Y
POLK	ELM	SE	Y	N	Y	9.90%	G	G	N	Y	N	Y
POLK	ENTERPRISE PARKWAY	SW	N	-	-	-	-	-	-	-	-	-
POLK	ENTERPRISE PARKWAY	SE	N	-	-	-	-	-	-	-	-	-
POLK	FIFTH	NW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	FIFTH	NE	Y	N	Y	12.00%	11.00%	N	Y	Y	N	Y
POLK	FORREST	SW	Y	N	Y	G	G	G	N	Y	N	Y
POLK	FORREST	NE	Y	N	Y	G	G	N	N	Y	N	Y
POLK	FORREST	SE	Y	N	Y	G	G	G	N	Y	N	Y
POLK	FORREST	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
POLK	FORREST PARK	E	Y	N	Y	9.90%	G	N	N	Y	N	Y
POLK	FORREST PARK	W	Y	N	Y	9.90%	10.40%	N	N	Y	N	Y
POLK	FRESNO	NW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	FRESNO	NE	Y	N	Y	G	G	N	N	Y	N	Y
POLK	GARFIELD	NE	N	-	-	-	-	-	-	-	-	-
POLK	GARFIELD	NW	Y	N	Y	G	11.50%	N	N	Y	N	Y
POLK	GARFIELD	SW	Y	N	Y	G	G	G	Y	Y	N	Y
POLK	GARFIELD	SE	Y	N	Y	12.20%	12.20%	G	Y	N	N	Y
POLK	GLENN	NE	N	-	-	-	-	-	-	-	-	-
POLK	GLENN	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
POLK	HACHMAN	SE	N	-	-	-	-	-	-	-	-	-
POLK	HACHMAN	NW	Y	N	Y	16.00%	G	N	Y	Y	N	Y
POLK	HACHMAN	SW	Y	N	Y	G	G	N	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
POLK	HACHMAN	NE	Y	N	Y	12.20%	G	N	Y	Y	N	Y
POLK	HAWTHORNE	NE	N	-	-	-	-	-	-	-	-	-
POLK	HAYES	NW	Y	N	Y	12.00%	10.70%	N	N	Y	N	Y
POLK	HAYES	NE	Y	N	Y	12.30%	14.60%	N	N	Y	N	Y
POLK	IVY	NW	N	-	-	-	-	-	-	-	-	-
POLK	IVY	NE	Y	N	Y	G	G	G	N	Y	N	Y
POLK	JOAQUIN	SW	Y	N	Y	13.50%	G	N	N	Y	N	Y
POLK	JOAQUIN	SE	Y	N	Y	10.50%	G	N	N	Y	N	Y
POLK	JUNIPER RIDGE	SW	N	-	-	-	-	-	-	-	-	-
POLK	JUNIPER RIDGE	SE	N	-	-	-	-	-	-	-	-	-
POLK	KMART	SE	Y	N	Y	G	13.40%	G	N	Y	N	Y
POLK	KMART	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
POLK	LOUISIANNA	SW	Y	N	Y	12.30%	13.80%	N	N	Y	N	Y
POLK	LOUISIANNA	SE	Y	N	Y	10.00%	G	N	N	Y	N	Y
POLK	MERCED	SW	N	-	-	-	-	-	-	-	-	-
POLK	MERCED	SE	N	-	-	-	-	-	-	-	-	-
POLK	MONTEREY	SW	N	-	-	-	-	-	-	-	-	-
POLK	MONTEREY	SE	N	-	-	-	-	-	-	-	-	-
POLK	MONTEREY	NW	Y	N	Y	G	G	G	N	Y	N	Y
POLK	MONTEREY	NE	Y	N	Y	G	G	4.00%	N	Y	N	Y
POLK	PINE	NW	Y	N	Y	10.70%	G	N	Y	Y	N	Y
POLK	PINE	NE	Y	N	Y	9.40%	G	N	Y	Y	N	Y
POLK	PRINCETON	SE	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
POLK	PRINCETON	SW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	SIXTH	NW	Y	N	Y	G	G	G	N	Y	N	Y
POLK	SUNSET	NW	Y	N	Y	10.30%	12.20%	N	N	Y	N	Y
POLK	SUNSET	NE	Y	N	Y	G	G	G	N	Y	N	Y
POLK	THOMPSON	SW	Y	N	Y	G	G	N	N	Y	N	Y
POLK	THOMPSON	SE	Y	N	Y	G	20.00%	20.00%	N	Y	N	Y
POLK	WARTHAN	SE	N	-	-	-	-	-	-	-	-	-
POLK	WARTHAN	SW	Y	N	Y	9.50%	11.20%	N	N	Y	N	Y
POLK	WILLOW SPRINGS	SW	N	-	-	-	-	-	-	-	-	-
POLK	WILLOW SPRINGS	SE	N	-	-	-	-	-	-	-	-	-
POLK	ELM	SW	Y	N	Y	12.50%	G	G	N	Y	N	Y
POPPY MEADOW	LONGHOLLOW	NW	Y	N	Y	G	G	N	N	Y	N	Y
POPPY MEADOW	LONGHOLLOW	SW	Y	N	Y	G	G	N	N	Y	N	Y
PORTOLA	VIA ROBLES	NW	Y	N	Y	G	G	G	N	Y	N	Y
PORTOLA	VIA ROBLES	SW	Y	N	Y	G	G	G	N	Y	N	Y
RIESLING	CABERNET	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
RIESLING	CABERNET	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
RIESLING	MERLOT (N)	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
RIESLING	MERLOT (N)	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
RIVERGLEN	BUCKEYE SPRINGS	NE	Y	N	Y	G	G	G	N	Y	N	Y
RIVERGLEN	BUCKEYE SPRINGS	SE	Y	N	Y	G	G	G	N	Y	N	Y
RIVERGLEN	SANDAL WOOD	NW	Y	N	Y	G	G	G	N	Y	N	Y
RIVERGLEN	SANDAL WOOD	SW	Y	N	Y	G	G	G	N	Y	N	Y

**City of Coalinga
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
ROCKVIEW	LONGHOLLOW	NE	N	-	-	-	-	-	-	-	-	-
ROCKVIEW	LONGHOLLOW	NW	Y	N	Y	G	G	N	Y	Y	N	Y
ROCKVIEW	SADDLEBACK	NW	Y	N	Y	G	G	G	N	Y	N	Y
ROCKVIEW	SADDLEBACK	SW	Y	N	Y	G	G	G	N	Y	N	Y
ROOSEVELT	ALICIA	NW	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	ALICIA	SW	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	ALICIA	NE	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	ALICIA	SE	Y	N	Y	G	L	G	N	N	N	Y
ROOSEVELT	GARFIELD	NW	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	GARFIELD	NE	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	GARFIELD	SE	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	GARFIELD	SW	Y	N	Y	G	G	N	Y	Y	N	Y
ROOSEVELT	HACHMAN	SW	Y	N	Y	G	G	N	N	Y	N	Y
ROOSEVELT	HACHMAN	SE	Y	N	Y	G	G	G	N	Y	N	Y
ROOSEVELT	HAYES	NE	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	HAYES	SE	Y	N	Y	G	G	N	N	Y	N	Y
ROOSEVELT	KIMBERLY	NW	Y	N	Y	9.00%	15.00%	N	N	Y	N	Y
ROOSEVELT	KIMBERLY	SW	Y	N	Y	12.00%	11.00%	N	N	Y	N	Y
ROOSEVELT	PATRICIA	NW	Y	N	Y	11.50%	11.50%	N	N	Y	N	Y
ROOSEVELT	PATRICIA	NE	Y	N	Y	11.50%	G	N	N	Y	N	Y
ROOSEVELT	PINE	NW	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	PINE	NE	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	PINE	SW	Y	N	Y	G	G	N	Y	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
ROOSEVELT	PINE	SE	Y	N	Y	G	G	N	Y	Y	N	Y
ROOSEVELT	THOMPSON	SW	N	-	-	-	-	-	-	-	-	-
ROOSEVELT	THOMPSON	SE	N	-	-	-	-	-	-	-	-	-
SAC.	BAKER	NE	N	-	-	-	-	-	-	-	-	-
SAC.	BAKER	NW	Y	N	Y	G	11.00%	N	N	Y	N	Y
SACRAMENTO	COALINGA	NW	Y	N	Y	10.00%	G	N	N	N	N	Y
SACRAMENTO	COALINGA	SW	Y	N	Y	9.50%	G	N	N	N	N	Y
SACRAMENTO	FORREST	NE	Y	N	N	G	G	G	N	Y	N	Y
SACRAMENTO	FORREST	SE	Y	N	Y	G	G	G	N	Y	N	Y
SACRAMENTO	JOAQUIN	NE	Y	N	Y	10.80%	G	N	N	N	N	Y
SACRAMENTO	JOAQUIN	SE	Y	N	Y	10.60%	G	N	N	N	N	Y
SACRAMENTO	LOUISIANNA	NW	N	-	-	-	-	-	-	-	-	-
SACRAMENTO	LOUISIANNA	NE	Y	N	Y	10.00%	11.60%	G	Y	Y	Y	Y
SACRAMENTO	WARTHAN	NW	N	-	-	-	-	-	-	-	-	-
SALTBRUSH	BUCKEYE SPRINGS	SE	Y	N	Y	G	G	N	N	Y	N	Y
SALTBRUSH	COYOTE SPRINGS	NW	Y	N	Y	G	G	N	N	Y	N	Y
SALTBRUSH	COYOTE SPRINGS	NE	Y	N	Y	G	G	N	N	Y	N	Y
SALTBRUSH	LONGHOLLOW	SW	Y	N	Y	G	G	N	N	Y	N	Y
SAN GABRIEL	SAN PABLO	SW	Y	N	Y	G	G	G	Y	Y	N	Y
SAN GABRIEL	SAN PABLO	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
SAN GABRIEL	SIERRA VISTA	NE	Y	N	Y	G	G	G	Y	Y	N	Y
SAN GABRIEL	SIERRA VISTA	SE	Y	N	Y	G	G	G	Y	Y	N	Y
SAN MADELE	BUENA VISTA	NE	Y	N	Y	G	G	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
SAN MADELE	BUENA VISTA	SE	Y	N	Y	10.90%	G	N	N	Y	N	Y
SAN MADELE	LA CUESTA	SW	Y	N	Y	G	G	N	N	Y	N	Y
SAN MADELE	LA CUESTA	SE	Y	N	Y	9.30%	10.50%	G	N	Y	N	Y
SAN MADELE	MALIBU	NW	Y	N	Y	G	G	G	N	Y	N	Y
SAN MADELE	MALIBU	SW	Y	N	Y	G	G	N	N	Y	N	Y
SAN MADELE	MALIBU	NE	Y	N	Y	G	G	G	N	Y	N	Y
SAN MADELE	MALIBU	SE	Y	N	N	G	G	G	N	Y	N	Y
SAN MADELE	POSA CHANET	NW	Y	N	Y	G	G	N	N	Y	N	Y
SAN MADELE	POSA CHANET	SW	Y	N	Y	G	G	N	N	Y	N	Y
SAN MADELE	SAN BENITO	NW	Y	N	Y	10.20%	G	G	N	Y	N	Y
SAN MADELE	VIA ROBLES	NE	Y	N	Y	G	G	N	N	Y	N	Y
SAN RAMON	HACIENDA	NE	Y	N	Y	G	G	G	N	Y	N	Y
SAN RAMON	HACIENDA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
SAN SIMEON	BUENA VISTA	NW	Y	N	Y	12.10%	11.20%	N	N	Y	N	Y
SAN SIMEON	BUENA VISTA	SW	Y	N	Y	10.00%	G	N	N	Y	N	Y
SAN SIMEON	BUENA VISTA	SE	Y	N	Y	11.60%	11.60%	N	N	Y	N	Y
SAN SIMEON	HACIENDA	NW	Y	N	Y	G	G	N	N	Y	N	Y
SAN SIMEON	HACIENDA	NE	Y	N	Y	G	G	N	N	Y	N	Y
SAN SIMEON	POSA CHANET	NE	Y	N	Y	13.00%	10.00%	N	N	Y	N	Y
SAN SIMEON	POSA CHANET	SE	Y	N	Y	12.70%	G	N	N	Y	N	Y
SAN SIMEON	VIA ROBLES	NE	Y	N	Y	G	G	G	N	Y	N	Y
SAN SIMEON	VIA ROBLES	SE	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	JUNIPER RIDGE	NW	Y	N	Y	G	G	G	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
SANDAL WOOD	JUNIPER RIDGE	SW	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	LONGHOLLOW	NW	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	LONGHOLLOW	SW	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	LONGHOLLOW	NE	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	LONGHOLLOW	SE	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	SADDLEBACK	SW	Y	N	Y	G	G	G	N	Y	N	Y
SANDAL WOOD	SADDLEBACK	SE	Y	N	Y	G	G	G	N	Y	N	Y
SECOND	DURIAN	E	N	-	-	-	-	-	-	-	-	-
SECOND	DURIAN	S	N	-	-	-	-	-	-	-	-	-
SECOND	DURIAN	N	Y	N	Y	11.40%	21.00%	G	N	N	N	Y
SECOND	DURIAN	W	Y	N	Y	G	G	4.00%	N	Y	N	Y
SECOND	ELM	E	Y	N	Y	10.00%	13.00%	G	Y	Y	N	Y
SECOND	ELM	S	Y	N	Y	10.00%	G	N	Y	Y	N	Y
SECOND	ELM	W	Y	N	Y	9.50%	G	N	Y	Y	N	Y
SECOND	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
SECOND	FORREST	W	N	-	-	-	-	-	-	-	-	-
SECOND	FORREST	N	Y	N	Y	G	G	G	N	N	N	Y
SECOND	FORREST COURT	E	Y	N	Y	G	G	G	N	Y	N	Y
SECOND	GLENN	E	N	-	-	-	-	-	-	-	-	-
SECOND	GLENN	S	N	-	-	-	-	-	-	-	-	-
SECOND	GLENN	N	Y	N	Y	G	G	N	N	Y	N	Y
SECOND	GLENN	W	Y	N	Y	9.50%	12.00%	N	N	Y	N	Y
SECOND	HAYES	W	N	-	-	-	-	-	-	-	-	-

**City of Coalinga
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
SEVENTH	DURIAN	N	Y	N	Y	9.30%	12.60%	N	N	Y	N	Y
SEVENTH	DURIAN	E	Y	N	Y	G	13.70%	N	N	Y	N	Y
SEVENTH	DURIAN	S	Y	N	Y	9.00%	13.00%	N	Y	Y	N	Y
SEVENTH	DURIAN	W	Y	N	Y	G	13.50%	N	Y	Y	N	Y
SEVENTH	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
SEVENTH	ELM	E	Y	Y	Y	G	G	G	Y	Y	Y	Y
SEVENTH	ELM	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
SEVENTH	ELM	W	Y	Y	Y	G	G	G	Y	Y	Y	Y
SEVENTH	FORREST	N	Y	N	Y	G	G	5.00%	N	N	N	Y
SEVENTH	FORREST	W	Y	N	Y	9.00%	G	5.50%	N	N	N	Y
SEVENTH	SUNSET	SE	N	-	-	-	-	-	-	-	-	-
SEVENTH	SUNSET	NE	Y	N	Y	10.00%	12.50%	Y	Y	Y	N	Y
SHIRAZ	BARBERA	SW	N	-	-	-	-	-	-	-	-	-
SHIRAZ	BARBERA	SE	N	-	-	-	-	-	-	-	-	-
SHIRAZ	MERLOT (N)	NW	N	-	-	-	-	-	-	-	-	-
SHIRAZ	MERLOT (N)	SW	N	-	-	-	-	-	-	-	-	-
SIXTH	CEDAR	N	Y	N	Y	10.50%	12.00%	4.00%	Y	Y	N	Y
SIXTH	CEDAR	E	Y	N	Y	12.00%	G	N	Y	Y	N	Y
SIXTH	CEDAR	S	Y	N	Y	13.00%	G	G	Y	Y	N	Y
SIXTH	CEDAR	W	Y	N	Y	9.50%	G	N	Y	Y	N	Y
SIXTH	DURIAN	W	N	-	-	-	-	-	-	-	-	-
SIXTH	DURIAN	E(S)	Y	N	Y	9.00%	10.50%	G	N	N	N	Y
SIXTH	DURIAN	S	Y	N	Y	10.00%	14.00%	Y	N	N	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
SIXTH	DURIAN	E(N)	Y	N	Y	10.00%	12.00%	G	N	N	N	Y
SIXTH	DURIAN	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	ELM	E	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	ELM	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	ELM	W	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	FORREST	N	Y	N	Y	G	G	G	Y	Y	N	Y
SIXTH	FORREST	E	Y	N	Y	G	11.00%	N	N	Y	N	Y
SIXTH	FORREST	W	Y	N	Y	G	12.00%	G	N	Y	N	Y
SIXTH	FORREST	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
SIXTH	GLENN	S	N	-	-	-	-	-	-	-	-	-
SIXTH	GLENN	N	Y	N	Y	10.00%	11.00%	N	N	Y	N	Y
SIXTH	GLENN	E	Y	N	Y	9.00%	G	N	N	Y	N	Y
SIXTH	GLENN	W	Y	N	Y	10.50%	G	N	N	N	N	Y
SIXTH	SUNSET	NE	N	-	-	-	-	-	-	-	-	-
SIXTH	SUNSET	SE	N	-	-	-	-	-	-	-	-	-
STANFORD	COALINGA	NW	N	-	-	-	-	-	-	-	-	-
STANFORD	COALINGA	SW	N	-	-	-	-	-	-	-	-	-
STANFORD	COALINGA	NE	N	-	-	-	-	-	-	-	-	-
STANFORD	COALINGA	SE	N	-	-	-	-	-	-	-	-	-
STANFORD	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
STANFORD	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
STANFORD	NEVADA	NW	N	-	-	-	-	-	-	-	-	-

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
SUNFLOWER	MEADOW	NE	Y	N	Y	10.00%	G	N	N	Y	N	Y
SUNFLOWER	MEADOW	SE	Y	N	Y	13.00%	14.40%	N	N	Y	N	Y
SUNFLOWER	SPRINGBROOK	NE	Y	N	Y	12.40%	16.60%	N	N	Y	N	Y
SUNFLOWER	SPRINGBROOK	NW	Y	N	Y	13.00%	G	N	N	Y	N	Y
SUNSET	BIRCH	SE	N	-	-	-	-	-	-	-	-	-
SUNSET	BIRCH	NE	Y	N	Y	G	G	N	N	Y	N	Y
SUNSET	CEDAR	NE	N	-	-	-	-	-	-	-	-	-
SUNSET	CEDAR	SE	N	-	-	-	-	-	-	-	-	-
SUNSET	CORNELL	NE	Y	N	Y	G	G	G	N	Y	N	Y
SUNSET	DURIAN	NE	N	-	-	-	-	-	-	-	-	-
SUNSET	DURIAN	SE	N	-	-	-	-	-	-	-	-	-
SUNSET	H.S. 5	NE	Y	N	Y	G	G	G	N	Y	N	Y
SUNSET	H.S. 6	SE	Y	N	Y	G	G	G	N	Y	N	Y
THIRD	CEDAR	N	Y	N	Y	11.00%	G	5.00%	N	Y	N	Y
THIRD	CEDAR	E	Y	N	Y	12.00%	G	5.00%	N	Y	N	Y
THIRD	CEDAR	S	Y	N	Y	G	G	N	N	Y	N	Y
THIRD	CEDAR	W	Y	N	Y	10.20%	G	N	N	Y	N	
THIRD	DURIAN	N	N	-	-	-	-	-	-	-	-	-
THIRD	DURIAN	E	N	-	-	-	-	-	-	-	-	-
THIRD	DURIAN	S	N	-	-	-	-	-	-	-	-	-
THIRD	DURIAN	W	N	-	-	-	-	-	-	-	-	-
THIRD	ELM	E	Y	N	Y	12.00%	10.00%	N	N	Y	N	Y
THIRD	ELM	N	Y	Y	Y	G	G	G	Y	Y	Y	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
THIRD	ELM	S	Y	Y	Y	G	G	G	Y	Y	Y	Y
THIRD	ELM	W	Y	Y	Y	G	G	G	Y	Y	Y	Y
THIRD	FORREST	N	N	-	-	-	-	-	-	-	-	-
THIRD	FORREST	E	Y	N	Y	12.00%	G	N	N	Y	N	Y
THIRD	FORREST	S	Y	N	Y	11.50%	G	3.00%	N	Y	N	Y
THIRD	FORREST	W	Y	N	Y	10.00%	13.00%	7.00%	N	Y	N	Y
THIRD	GLENN	E	N	-	-	-	-	-	-	-	-	-
THIRD	GLENN	S	N	-	-	-	-	-	-	-	-	-
THIRD	GLENN	N	Y	N	Y	12.00%	12.00%	N	N	Y	N	Y
THIRD	GLENN	W	Y	N	Y	10.50%	15.00%	N	N	Y	N	Y
THIRD	HAWTHORNE	E	N	-	-	-	-	-	-	-	-	-
THIRD	HAWTHORNE	S	N	-	-	-	-	-	-	-	-	-
THIRD	HAWTHORNE	N	Y	N	Y	G	G	N	N	Y	N	Y
THIRD	HAWTHORNE	W	Y	N	Y	16.30%	16.80%	N	N	Y	N	Y
THIRD	HAYES	NW	N	-	-	-	-	-	-	-	-	-
THIRD	HAYES	SW	N	-	-	-	-	-	-	-	-	-
TROTTER	MUSTANG	S	N	-	-	-	-	-	-	-	-	-
TYLER	CALIFORNIA	NW	N	-	-	-	-	-	-	-	-	-
TYLER	CALIFORNIA	SW	N	-	-	-	-	-	-	-	-	-
TYLER	CALIFORNIA	NE	N	-	-	-	-	-	-	-	-	-
TYLER	CALIFORNIA	SE	N	-	-	-	-	-	-	-	-	-
TYLER	COALINGA	NE	Y	N	Y	G	G	N	N	Y	N	Y
TYLER	COALINGA	SE	Y	N	Y	G	G	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
TYLER	FRESNO	NW	N	-	-	-	-	-	-	-	-	-
TYLER	FRESNO	SW	N	-	-	-	-	-	-	-	-	-
TYLER	FRESNO	NE	N	-	-	-	-	-	-	-	-	-
TYLER	FRESNO	SE	N	-	-	-	-	-	-	-	-	-
TYLER	HILL VIEW	NE	Y	N	Y	G	G	Y	N	Y	N	Y
TYLER	HILL VIEW	SE	Y	N	Y	G	G	Y	N	Y	N	Y
TYLER	KECK	NW	Y	N	Y	G	G	G	N	Y	Y	N
TYLER	KECK	SW	Y	N	Y	G	G	G	N	Y	Y	N
TYLER	MONTEREY	NW	Y	N	Y	G	G	Y	N	Y	N	Y
TYLER	MONTEREY	SW	Y	N	Y	G	G	Y	N	Y	N	Y
TYLER	MONTEREY	NE	Y	N	Y	G	G	Y	N	Y	N	Y
TYLER	MONTEREY	SE	Y	N	Y	G	G	G	N	Y	Y	N
TYLER	SUNSET	NW	N	-	-	-	-	-	-	-	-	-
TYLER	SUNSET	SW	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	CALIFORNIA	SE	Y	N	N	20.90%	G	G	N	N	N	Y
UNIVERSITY	CALIFORNIA	NW	Y	N	Y	G	G	N	N	Y	N	Y
UNIVERSITY	CALIFORNIA	SW	Y	N	Y	G	G	N	N	Y	N	Y
UNIVERSITY	COALINGA	NE	Y	N	Y	G	G	G	N	Y	Y	Y
UNIVERSITY	COALINGA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
UNIVERSITY	COALINGA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
UNIVERSITY	COALINGA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
UNIVERSITY	FRESNO	NW	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	FRESNO	SW	N	-	-	-	-	-	-	-	-	-

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
UNIVERSITY	FRESNO	NE	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	FRESNO	SE	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	MURIETTA	SW	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-
UNIVERSITY	MURIETTA	SE	N	-	-	-	-	-	-	-	-	-
VALLEY	ALFRED	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	ALFRED	SW	Y	N	Y	G	G	N	Y	Y	Y	Y
VALLEY	ALFRED	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	ALFRED	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	BARKER	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	BARKER	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	BARKER	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	BARKER	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	DOROTHY	NW	N	-	-	-	-	-	-	-	-	-
VALLEY	DOROTHY	NE	N	-	-	-	-	-	-	-	-	-
VALLEY	GARFIELD	NW	N	-	-	-	-	-	-	-	-	-
VALLEY	GARFIELD	SW	Y	N	Y	9.00%	G	10.00%	Y	Y	N	Y
VALLEY	GARFIELD	NE	Y	N	Y	10.00%	G	N	N	Y	N	Y
VALLEY	GARFIELD	SE	Y	N	Y	G	G	N	Y	Y	N	Y
VALLEY	HACHMAN	SE	Y	N	Y	10.00%	G	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
VALLEY	HACHMAN	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	HACHMAN	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	HACHMAN	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	LOUISIANA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	LOUISIANA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	THOMPSON	NW	Y	N	Y	G	G	G	Y	Y	M	Y
VALLEY	THOMPSON	SW	Y	N	Y	10.20%	G	N	Y	Y	N	Y
VALLEY	WARTHAN	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	WARTHAN	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	WARTHAN	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VALLEY	WARTHAN	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y
VAN NESS	BIRCH	SW	Y	N	Y	G	G	3.00%	N	Y	N	Y
VAN NESS	BUCHANAN	NW	Y	N	Y	12.00%	16.40%	N	N	N	N	Y
VAN NESS	BUCHANAN	NE	Y	N	Y	12.40%	14.60%	N	N	N	N	Y
VAN NESS	CEDAR	SW	Y	N	Y	10.00%	11.00%	N	N	Y	N	Y
VAN NESS	CEDAR	SE	Y	N	Y	12.00%	15.10%	3.00%	N	Y	N	Y
VAN NESS	ELM	NW	N	-	-	-	-	-	-	-	-	-
VAN NESS	ELM	NE	N	-	-	-	-	-	-	-	-	-
VAN NESS	ELM	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
VAN NESS	FILLMORE	NW	Y	N	Y	11.20%	11.80%	3.40%	N	Y	N	Y
VAN NESS	FILLMORE	NE	Y	N	Y	11.80%	10.50%	G	N	Y	N	Y
VAN NESS	FORREST	SW	N	-	-	-	-	-	-	-	-	-
VAN NESS	LINCOLN	NW	Y	N	Y	15.50%	15.30%	N	N	Y	N	Y

**City of Coalinga
Curb Ramp Locations
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Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
VAN NESS	LINCOLN	NE	Y	N	Y	G	11.40%	N	N	N	N	Y
VAN NESS	PIERCE	NW	Y	N	Y	11.90%	G	G	N	Y	N	Y
VAN NESS	PIERCE	NE	Y	N	Y	14.80%	14.70%	4.70%	N	Y	N	Y
VAN NESS	SECOND	SW	N	-	-	-	-	-	-	-	-	-
VAN NESS	SECOND	SE	N	-	-	-	-	-	-	-	-	-
VAN NESS	SUNSET	SW	N	-	-	-	-	-	-	-	-	-
VAN NESS	SUNSET	NW	Y	N	Y	G	G	G	N	Y	N	Y
VAN NESS	SUNSET	NE	Y	N	Y	G	G	G	N	Y	N	Y
VAN NESS	SUNSET	SE	Y	N	Y	12.50%	12.50%	N	N	Y	N	Y
VAN NESS	THIRD	SE	Y	N	Y	G	G	G	N	Y	N	Y
VAN NESS	TRUMAN	NW	N	-	-	-	-	-	-	-	-	-
VAN NESS	DURIAN	SW	Y	N	Y	12.00%	12.30%	G	N	N	N	Y
VAN NESS	DURIAN	SE	Y	N	Y	14.00%	15.80%	N	N	N	N	Y
VAN NESS	HS 1		N	-	-	-	-	-	-	-	-	-
VAN NESS	THIRD	S	Y	N	Y	20.00%	17.70%	G	N	Y	N	Y
VAN NESS	THIRD	NE	Y	N	Y	G	G	G	N	Y	N	Y
WALKER	HALIBURTON	N	Y	N	Y	G	G	G	Y	Y	N	Y
WALKER	HALIBURTON	W	Y	N	Y	G	G	G	Y	Y	N	Y
WALKER	HAZELHURST	E	Y	N	Y	G	G	G	N	Y	N	Y
WALKER	HAZELHURST	S	Y	N	Y	G	G	G	Y	Y	N	Y
WALNUT	ACEBEDO	SW	Y	N	Y	G	G	G	N	Y	N	Y
WALNUT	ELM	NE	Y	N	Y	G	G	G	N	N	N	Y
WALNUT	ELM	SE	Y	N	Y	G	12.30%	G	N	N	N	Y

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
WALNUT	ELM	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
WALNUT	FOLSOM	NW	N	-	-	-	-	-	-	-	-	-
WALNUT	FOLSOM	NE	Y	N	Y	G	G	N	N	Y	N	Y
WALNUT	MAPLE	NE	N	-	-	-	-	-	-	-	-	-
WALNUT	MAPLE	NW	Y	N	Y	12.30%	16.00%	N	N	Y	N	Y
WALNUT	MAPLE	SW	Y	N	Y	10.00%	12.00%	N	N	Y	N	Y
WALNUT	MAPLE	SE	Y	N	Y	10.50%	G	N	Y	Y	N	Y
WASHINGTON	CALIFORNIA	NW	Y	N	Y	15.00%	15.00%	N	N	Y	N	Y
WASHINGTON	CALIFORNIA	SW	Y	N	Y	G	G	5.00%	N	N	N	Y
WASHINGTON	CALIFORNIA	NE	Y	N	Y	13.90%	13.90%	G	N	Y	N	Y
WASHINGTON	CALIFORNIA	SE	Y	N	Y	G	17.00%	7.00%	N	N	N	Y
WASHINGTON	COALINGA	SW	Y	N	Y	12.00%	G	G	N	Y	N	Y
WASHINGTON	COALINGA	SE	Y	N	Y	13.40%	G	N	N	Y	N	Y
WASHINGTON	COALINGA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
WASHINGTON	COALINGA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
WASHINGTON	FRESNO	NW	Y	N	Y	G	G	N	N	Y	N	Y
WASHINGTON	FRESNO	SW	Y	N	Y	13.00%	14.00%	N	N	Y	N	Y
WASHINGTON	FRESNO	NE	Y	N	Y	10.00%	G	5.00%	N	Y	N	Y
WASHINGTON	FRESNO	SE	Y	N	Y	12.00%	G	N	N	Y	N	Y
WASHINGTON	JOAQUIN	NW	N	-	-	-	-	-	-	-	-	-
WASHINGTON	JOAQUIN	SW	Y	N	Y	9.00%	G	N	N	Y	N	Y
WASHINGTON	JOAQUIN	NE	Y	N	Y	9.20%	G	N	N	Y	N	Y
WASHINGTON	JOAQUIN	SE	Y	N	Y	11.90%	9.50%	N	N	Y	N	Y

City of Coalinga Curb Ramp Locations Data Base

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Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
WASHINGTON	MONTEREY	NE	N	-	-	-	-	-	-	-	-	-
WASHINGTON	MONTEREY	SE	Y	N	Y	10.40%	G	N	N	Y	N	Y
WASHINGTON	MOUNTAIN VIEW	NW	Y	N	Y	11.40%	G	N	N	Y	N	Y
WASHINGTON	MOUNTAIN VIEW	NE	Y	N	Y	15.00%	18.00%	N	N	Y	N	Y
WASHINGTON	MURIETTA	NW	Y	N	Y	13.50%	12.30%	N	N	Y	N	Y
WASHINGTON	MURIETTA	NE	Y	N	Y	12.10%	10.70%	N	N	Y	N	Y
WASHINGTON	PRINCETON	SW	Y	N	Y	13.70%	10.90%	N	N	Y	N	Y
WASHINGTON	PRINCETON	SE	Y	N	Y	14.30%	11.20%	N	N	Y	N	Y
WASHINGTON	SUNSET	SW	Y	N	Y	G	G	4.00%	N	N	N	Y
WASHINGTON	SUNSET	SE	Y	N	Y	12.00%	13.70%	N	N	N	N	Y
WASHINGTON	SUNSET	NW	Y	N	Y	11.40%	G	G	N	N	N	Y
WILLOW SPRINGS (E)	COYOTE SPRINGS	SW	Y	N	Y	G	G	N	N	Y	N	Y
WILLOW SPRINGS (E)	COYOTE SPRINGS	SE	Y	N	Y	G	G	N	N	Y	N	Y
WILLOW SPRINGS (E)	JUNIPER RIDGE	NW	N	-	-	-	-	-	-	-	-	-
WILLOW SPRINGS (E)	JUNIPER RIDGE	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
WILLOW SPRINGS (E)	WILLOW SPRINGS (N)	NE	Y	N	Y	G	G	N	N	Y	N	Y
YALE	CALIFORNIA	NE	Y	N	Y	14.50%	G	N	N	Y	N	Y
YALE	CALIFORNIA	NW	Y	N	Y	12.00%	14.00%	N	N	Y	N	Y
YALE	CALIFORNIA	SW	Y	N	Y	11.90%	13.00%	N	N	Y	N	Y
YALE	COALINGA	NW	Y	Y	Y	G	G	G	Y	Y	Y	Y
YALE	COALINGA	SW	Y	Y	Y	G	G	G	Y	Y	Y	Y
YALE	COALINGA	NE	Y	Y	Y	G	G	G	Y	Y	Y	Y
YALE	COALINGA	SE	Y	Y	Y	G	G	G	Y	Y	Y	Y

**City of Coalinga
Curb Ramp Locations
Data Base**

Exhibit B

Intersection			Ramp Y / N	Com- ply Y / N	48" min. width Y / N	Slope exceeds 8.33% G / %	Flared side slope less than 10% G / %	Level Land- ings G / N / %	Smooth trans- itions Y / N	12" Grove border Y / N	Trun- cated domes Y / N	Cross slope less than 2% Y / N
Street 1	Street 2	Cor.										
YALE	FRESNO	NW	Y	N	Y	9.80%	G	N	N	Y	N	Y
YALE	FRESNO	SW	Y	N	Y	G	G	N	N	Y	N	Y
YALE	FRESNO	NE	Y	N	Y	10.00%	G	N	N	Y	N	Y
YALE	FRESNO	SE	Y	N	Y	9.60%	G	N	N	Y	N	Y
YALE	JOAQUIN	NE	N	-	-	-	-	-	-	-	-	-
YALE	JOAQUIN	SE	N	-	-	-	-	-	-	-	-	-
YALE	MURIETTA	NW	N	-	-	-	-	-	-	-	-	-
YALE	MURIETTA	SW	N	-	-	-	-	-	-	-	-	-
YALE	MURIETTA	NE	N	-	-	-	-	-	-	-	-	-
YALE	MURIETTA	SE	N	-	-	-	-	-	-	-	-	-

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

Subject: Public Hearing for the Draft Transition Plan for the City's Rights of Way and Self-Evaluation Plan with Regard to Section 504 of the American's with Disability Act

Meeting Date: November 7, 2013

From: Rene A. Ramirez, City Manager

Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

That Council hold a public hearing to take input from the community on the draft Transition and Self-Evaluation Plans as they relate to section 504 of the American's with Disability Act (ADA) and more specifically to City's rights-of-way; provide staff with direction regarding priorities to develop a Capital Improvement Plan; and direct staff to come back with a resolution adopting the Transition and Self-Improvement Plans on or before the February 2014 regular Council meeting.

II. BACKGROUND:

Cities are required to carry out self-evaluations of their services, policies, practices and capital improvements needed to comply with ADA/Section 504. The ADA has been law for more than 20 years and it was recently updated in 2010, and Section 504, which is specific to public facilities and programs, has been in place since 1973. Under ADA/Section 504 public agencies are prohibited from discriminating on the basis of color, race, ethnic origin, sex, religion, veteran's status of physical or mental disability in employment, or in providing services and programs. When you have driven in and through many California cities over the past few years you may have noticed construction of curb ramps among other ADA facilities for pedestrians.

Last year at this time, the Council received a preliminary report following a self-evaluation that focused on areas of need or improvement. The report centered on needs within the City's public rights-of-way, i.e. curb ramps, sidewalks and drive approaches. Over 900 locations exist where compliant curb ramps are needed. Almost 47,000 lineal feet of sidewalk is either missing or non-compliant, and 1,430 drive approaches fail to comply with the ADA standards. The good news is that the Transition Plan does not have a deadline in which these improvements have to be in place. It calls for public agencies to develop an inventory, and a plan to address the deficiencies over a period of time that is suitable to the public agency.

III. DISCUSSION:

The Council is aware that it has approximately \$160,000 from Proposition 1B earmarked for use in these types of pedestrian improvements and that this resource has to be expended before June 30, 2014. Staff is seeking direction from the Council on its priorities so that it can develop a Capital Improvement Program (CIP) specific to address the list of ADA compliance needs. A proposed CIP has to be published and made available for public viewing for 30 days before the Council can adopt its Transition Plan via Resolution. Future funding for an ADA CIP is anticipated to come from an earmark from appropriate street funding resources such as: Gas Tax, TDA, Measure C, Road Maintenance Projects, Caltrans Construction Projects, Private Development requirements, and other specific funding programs. It is anticipated that annual funding will be applied to the ADA CIP at an amount amenable to this Council and future Councils.

IV. ALTERNATIVES:

The Council could direct staff to develop a rational ADA CIP and ready it for the 30-day public viewing.

V. FISCAL IMPACT:

There is no fiscal impact at this time.

ATTACHMENTS:

File Name	Description
 Draft ADA Plan.pdf	Draft ADA Transition Plan
 ADA Study Figure 1 (Curb Ramp Compliance).pdf	ADA Study Figure 1 (Curb Ramp Compliance)
 ADA Study Figure 2 (Sidewalk Compliance).pdf	ADA Study Figure 2 (Sidewalk Compliance)
 Handicap Ramp Survey.xls	Handicap Ramp Survey

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

Subject: AB 939 MOU Update
Meeting Date: November 7, 2013
From: Rene Ramirez, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Staff has no recommendation this report is an updated on AB 939 Memorandum of Understanding (MOU).

II. BACKGROUND:

AB 939 requires each city and county in the State to prepare and implement jurisdiction-specific plans to divert solid waste generated. The Household Hazardous Waste (HHW) along with Education and Public Information Components of the PLANS are programs best accomplished on a regional basis. The City of Coalinga joined with the County of Fresno and fourteen (14) other ciites to have County of Fresno act a lead agency to prepare, update and implement the PLANS.

AB 939 MOU provides each jurisdiction the Renewal Option Ballot (Ballot) during Year Five of the agreement. The vote will determine if a majority of the jurisdictions want this agreement to automatically be extended for one (1) additional five (5) year period.

III. DISCUSSION:

The AB 939 MOU Committee met and voted at a Special meeting held October 9, 2013 to officially extend for the additional five years. The AB 939 MOU will now expire on January 6, 2019.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

October 17, 2013

Mr. Sean Brewer
Assistant Community Development Director
City of Coalinga
155 W. Durian Avenue
Coalinga, California 93210

Subject: ***Final Proposal for Value Engineering, Construction Management and Inspection Services
for the Forest Avenue Phase Two Project***

Dear Mr. Brewer:

Willdan is pleased to present to the City of Coalinga (City) its final proposal to assist the City in the construction of the Forest Avenue Phase Two Project. In accordance with City's Request for Proposal (RFP) we have structured our proposal to discuss four required subject areas. Follows are discussions on those four subject areas.

PROJECT UNDERSTANDING

Willdan has reviewed the one concept drawing and the detailed construction cost estimate for the Forest Avenue Phase Two Project provided with the City's RFP. We have also reviewed photographs of the existing project site area and understand that the scope of work for this project includes the complete removal and replacement of sidewalk, curb and gutter, drive approaches, and roadway and just the removal of landscape improvements with no replacement (construction cost estimate shows no costs for new trees) along Forest Avenue from Third Street to Fifth Street. These improvements will also require modifications to inlets to the storm drain system on Forest Avenue in this area and the installation of underground electrical conduit and six new street lights. Forest Avenue is fronted by mostly commercial business. There are two churches adjacent to the project, the Pleasant Valley Baptist Church on the Northeast corner of Forest Avenue and Fourth Street and a Kingdom Hall of Jehovah's Witnesses on the Southeast corner of Forest Avenue and Third Street. The main entries for both of these churches are not off of Forest Avenue. This project will obviously have an impact on the adjacent business owners and as such an important part of the required construction management and inspection services will be public outreach. Based on our understanding of the work we would anticipate that with proper construction phasing access all businesses fronting Forest Avenue can be maintained during the construction period.

SCOPE OF SERVICES

In providing Value Engineering, Construction Management and Inspection Services for the Forest Avenue Phase Two Project for the City, Willdan will act on the City's behalf to ensure that this project is constructed in conformance with the construction documents and all applicable codes and regulations, completed within the contractual time requirements, and completed within budget. In addition to ensuring that these three prime goals are achieved, Willdan will have the additional goal of creating and maintaining a complete "documentation trail" for activities that occur during the construction of the project.

Construction Management and Inspection Services can be summarized in four words: coordination, review, tracking, and reporting. Willdan will coordinate the efforts of the General Contractor in constructing the project and the efforts of the City in accepting the construction and paying for it. Willdan will review all the work as it is constructed and all supporting documentation which establishes the progress of construction including all submittals and reviews and resolutions of all technical data and issues. Willdan will report to the City on the progress of construction and all technical and economic parameters of the project.

In order to achieve and document the achievement of the goals of QUALITY, SCHEDULE and BUDGET, a systematic set of tasks will be performed by Willdan. The following is a description of those tasks and the approximate sequential order in which they will occur.

1. Familiarization With Project / Constructability Review: Immediately upon being issued a Notice-to-Proceed Willdan will perform a cursory review all plans, specification, and estimates (PS&E) prepared by the Designer and all agreements and permits issued by all parties involved to become thoroughly familiar with the project. After reviewing these documents, Willdan will conduct a walk down of the site and then subsequently perform a detailed review of the PS&E's. This detailed constructability review of the PS&E's will focus on interdisciplinary coordination, practicality and ease of construction, and cost effectiveness of design (value engineering). Upon completion of this detailed review Willdan will meet with the City and the Designer to present any comments it may have on the design of the project.

2. General Contractor Selection: Willdan will assist the City and the Designer in preparing the necessary bid documents, including bidding forms, the conditions of the contracts, and the form of agreement between the City and the general contractor. Willdan will also assist the City in distributing the bid documents and will attend the pre-bid meeting and offering oversight to the contractors bidding the project. Willdan will conduct the bid opening on behalf of the City and subsequent to the bid opening, review the bids to confirm that each is in total conformance with the Request for Bid requirements. Willdan will finally assist the City in preparing the bid award package for City Council approval.

3. Pre-Construction Meeting: With the selection and notification of the successful bidder, Willdan will arrange to and conduct a pre-construction meeting. In attendance at this meeting, in addition to the successful General Contractor will be Willdan, the City, and the Designer. The purpose of this meeting is to: a) review the project protocol and procedures that will be followed; b) review the contract scope of work to ensure that the General Contractor understand it; c) verify that all required bonds and insurance certificates have been received from the General Contractor; d) review all inspection requirements, deputy inspection and observations by engineer-of-record; e) review the contractors' proposed work plan and schedule; and f) review the General Contractor's safety plan.

3. Site Inspections: Once the General Contractor has started work, Willdan will be on site daily to inspect the site and the work. These inspections will focus on inspecting the work being performed to ensure that the materials and their installation are in conformance with the contract drawings and specifications. In addition to inspecting the work, Willdan will review the site for conformance with the General Contractors' safety plan and for site cleanliness. The results of these inspections will be documented in a report that will be prepared and submitted to the City. In addition to documenting on-going and complete work activities and needed and completed inspections, these reports will also document the number and type of personnel on site, weather conditions, number and type of equipment on site, visitors to the site, and any unusual or pertinent happenings.

3. Non-Conforming Work: During the daily inspections conducted by Willdan, any work observed to be not meeting the requirements of the contract drawings and specifications will be documented via a Non-Conformance Report. These Non-Conformance Reports will be given to the General Contractor and a copy provided to the City. Willdan will maintain a log of the Non-Conformance Reports. This log will document the non-conformance report number, the nature of the non-conformance, the date the report was issued, the resolution and the date of the resolution.

4. Requests for Information: During the course of the work, it is inevitable that the General Contractor will require clarification as the intent or specific details on the contract drawings. In order to obtain this clarification, the General Contractor will issue a Request for Information (RFI). Willdan will typically allow the General Contractor to utilize his own RFI form with which they are most comfortable. This form will have a sequential number, an issuance date, an



area for identifying/describing the required clarification/information, an area for the answer and a required date. These forms will be submitted by the General Contractor to Willdan. Willdan will initially review the RFI for clarity and understanding. If appropriate, Willdan will respond to the RFI or if needed will forward the RFI to the Designer for his response. If the Designer provides the response, Willdan will review the response for clarity and understanding prior to forwarding it on to the General Contractor. Willdan will maintain a log for the RFIs. This log will document the RFI number, the nature of the RFI, the date the RFI was issued, the date it was forwarded for review, who the reviewer is, the response to the RFI, the date it was received back from the reviewer and the date it was forwarded to the General Contractor.

5. Submittals: The contract specifications will require the General Contractor to provide submittals consisting of technical data sheets and/or shop drawings for specific components/ materials being installed. During the course of the project, the General Contractor will submit his submittals to Willdan who will review each submittal for completeness before forwarding it to the Designer. As with RFIs, Willdan will maintain a log for the submittals. This log will document the submittal number, the nature of the submittal, the date the submittal was issued, the date it was forwarded to the reviewer, who the reviewer is, the disposition of the submittal, the date it was received back from the reviewer, and the date it was forwarded to the General Contractor.

6. Communications: During the course of the project, various forms of communication will occur—written, electronic (e-mail), or verbal (telephone calls). Willdan will strive to have all communications between the General Contractor and the City and any other entity flow through it. All communications will be documented (telephone calls by notes and e-mails by hard copy printouts) and filed.

7. Weekly Progress Meetings: A weekly progress meeting will be conducted by Willdan with the General Contractor. Additionally, the City will be anticipated to attend each of these meetings with the Designer attending when needed. These meetings will be held at a fixed time and day of the week. The meetings will review the work completed in the past week and look ahead at the work planned for the next two weeks. All key issues affecting the work will be discussed. The Non-Conformance, RFI and Submittal Logs will be reviewed. Any coordination issues with WCA will be discussed. Detailed notes of the meetings will be taken and documented and provided to all attendees prior to the next meeting.

8. Progress Photographs/Reports: Digital photographs documenting all key areas of construction will be taken daily. The digital images will be stored both electronically and in hard copy. Selected photographs will be used to create a weekly project status report that can be distributed at the City's direction. Additionally, Willdan will be prepared to provide project status briefings at two City Council Meetings.

9. General Contractor Monthly Pay Application: Monthly, the General Contractor will prepare his Application for Payment on either the City's standard form or the General Contractor's form as directed at the beginning of the project by the City. The application will be based on their claimed percentage complete for each schedule value in the Schedule of Values contained in the General Contractor's contract. The General Contractor will submit his monthly pay applications to Willdan. Willdan will review the application and if in disagreement with the General Contractor with the percent complete of any schedule value, will attempt to resolve the disagreement with the General Contractor. Once agreement is reached or agreement to disagree, Willdan will forward its recommendations for approval of the Application for Payment to the City. Willdan additionally will ensure that included with the Application for Payment will be Conditional Waivers and Releases of Lien upon Progress Payment for the General Contractor and all appropriate subcontractors for that Application for Payment and Unconditional Waivers and Releases of Lien upon Progress Payment for the General Contractor and all appropriate subcontractors for the previous Application for Payment. Collection and tabulation of these Lien Releases will be used as a means to verify that the General Contractor is paying his subcontractors.



10. Change Orders: During the course of the project, it is inevitable that the General Contractor will request Change Orders to their contracts. The General Contractor will prepare the Request for Change Order and submit it to Willdan. At the Pre-Construction Meeting, the format of the request and the required backup will be discussed. The General Contractor will be expected to provide as detailed backup as necessary to justify the change, including a breakout of all quantities, material prices, labor hours, labor rates, overhead and profit markups, and any impact on general conditions and schedule. Willdan will review the Request for Change Order. If, after this review, Willdan does not agree with the Request, Willdan will negotiate with the General Contractor until agreement is reached. At that time, Willdan will meet with the City to present the Request for Change Order. If all parties are in agreement to the appropriateness of the change order, Willdan will prepare a Recommendation for Approval for the Change Order. Depending on the form of contract used, Willdan will either prepare or assist the City in preparing the actual Change Order. As with RFIs and submittals, Willdan will maintain a log for the Change Orders. This log will document the Change Order number, the nature of the change order, the value of the change order, the date the request was received from the General Contractor and the disposition. This log will also include all identified potential change orders.

11. Public Funding Requirements: Because the Forest Avenue Phase Two Project is being constructed with public funds there are some special requirements imposed on the General Contractor. The General Contractor and all his subcontractors are obligated to pay "prevailing" wages to all who perform services on the project and they are obligated to employ individuals who have a composite racial and ethnic makeup equal to that of the general population. In order to ensure that this is occurring, Willdan will perform several tasks including; reviewing the General Contractors' specifications with regards to Labor Compliance; reviewing with and advising the General Contractor at the pre-construction meetings of the Labor Compliance requirements; reviewing the General Contractor's submittals including certified payrolls, statements of compliance, fringe benefits, employer contributions, and monthly manpower utilization reports for compliance; and performing jobsite employee interviews.

12. Public Outreach: Willdan understands the public awareness of this project and its importance to the surrounding community. Willdan is also aware of the keen interest in this project of the local business owners who will be directly impacted during the construction of this project. Willdan will be proactive in initiating and maintaining contact on a daily basis with the local business owners. Willdan will keep these business owners and the City informed of the project's progress with weekly status reports including photographs. Willdan will also establish a project "hot line" to accept calls from the general public with any concerns regarding the project. Willdan has taken these same types of actions on numerous other projects high profile projects that it has assisted other public agencies with.

13. As-Built Drawings: The General Contractor's contract with the City will require him to "red-line" a set of drawings in order to "as-built" them. Willdan will periodically review the General Contractors' "as-built" drawings to verify that they have "red-lined" all field changes/discrepancies.

14. Project Close-Out: Willdan recognizes that Project Close-out is not a simple thing. Project Close-out requires a methodical step-by-step review of all completed work and submitted documentation. Project Close-out initiates when the General Contractor indicates he is prepared to start close-out procedures. The first focus is on the work completed. Willdan, in conjunction with the City, the Designer, and the General Contractor, will conduct a walk down at the "completed" site in order to establish a "punch list". Willdan will then monitor the General Contractor's progress in working off the "punch list". Once the "punch list" has been completed, a final walk down with the same parties will be conducted to agree on final acceptance of the work. Willdan will file whatever Certificates of Substantial Completion is required when appropriate and obtain all final inspection signoffs. At total project completion, Willdan will obtain from the General Contractor all required Unconditional Final Lien Waivers from the General Contractor and his subcontractors, as well as Final Labor Summary and Final Labor Certificate as part of the Review and Recommendation for Final Application for Payment.



PROJECT TEAM

Willdan proposes to provide the required construction management and inspection services utilizing one key individual, Mr. Fred Momen, P.E. Mr. Momen will act as both the Construction Manager and Inspector for the project. Prior to joining Willdan, Mr. Momen was the Public Works Street Manager for the City of Fresno. As such he is intimately familiar with the construction of all of the components that will be included in the Forest Avenue Phase Two Project. Mr. Momen's resume was included in Willdan's SOQ that was submitted to the City for placement on the City's On-Call Construction Management Services list. Mr. Momen will bring more than 30 years of public works construction experience to the City's project.

Mr. Momen will be supported by Mr. Doug Wilson, P.E., Willdan's Central California Area Manager, and Mr. Thomas A. Broz, PE, SE, FASCE, Willdan's Director of Program and Construction Management Services. These two individuals will provide Mr. Momen technical and administrative support as needed. Messrs. Wilson and Broz both bring over 40 years of construction experience to this project. Both of their detail resumes were also included in Willdan's SOQ that was submitted to the City for placement on the City's On-Call Construction Management Services list.

STAFFING FLEXIBILITY

Willdan's proposed staff for this project are available now and for the foreseeable future. Willdan has ample staff resources and should any of the proposed staff not be available at the time the actual construction of this project commences other staff will be available to choose from. Those other staff were named and their resumes provided in Willdan's SOQ that was submitted to the City for placement on the City's On-Call Construction Management Services list.

PROJECT FEE

Willdan proposes to perform the required construction management and inspection services on a time and materials (T&M), not-to-exceed (NTE) basis. The City has indicated that the project construction duration will be 75 working days. Based on this schedule assumption and the scope of the actual construction, Willdan estimates its T&M NTE fee for these services to be as follows:

Constructability Review / Bidding Support – T. Broz	30 hours x \$170/hour =	\$5,100
Bidding Support/City Council Updates – D. Wilson	30 hours x \$170/hour =	\$5,100
Constructability Review / Bidding Support – F. Momen	30 hours x \$110/hour =	\$3,300
Construction Management and Inspection – F. Momen	75 days x 8 hours/day x \$110/hour =	\$66,000
Project Closeout – F. Momen	20 hours x \$110/hour =	\$2,200

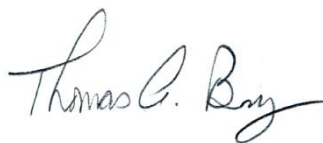
Total Estimated T&M NTE Fees **\$81,700**

Willdan looks forward to the opportunity to assist the City of Coalinga on this very important project. Should you have any questions regarding our proposal, please do not hesitate to contact Doug Wilson at (559) 901-9000.

Sincerely,
Willdan Engineering



Doug Wilson, P.E.
Central California Area Manager



Thomas Broz, P.E., S.E., F.ASCE
Director, Program and Construction Management Services



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

Subject: Authorize the City Manager to Enter into a Professional Services Contract with Willdan Engineering to Perform Value Engineering and Construction Management Services for Forest Avenue Phase 2.

Meeting Date: November 7, 2013

From: Rene A. Ramirez, City Manager

Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Authorize the City Manager to enter into a professional services contract with Willdan Engineering, Fresno, CA, for a fee not to exceed \$81,700.00, to perform a constructability review (value engineering) and provide construction management services during Phase 2 of the Forest Avenue Reconstruction Project.

II. BACKGROUND:

The City Council directed staff to solicit separate construction management services from firms to perform pre-construction (value engineering) and construction management (CM) services during City capital projects. Staff drafted a Request for Qualifications (RFQ) reflecting the systematical approach the City Council had communicated to City staff in previous meetings.

The City Council approved the list of seven (7) qualified Construction Management Firms at their April 4, 2013 Council meeting authorizing staff to negotiate a scope of work and cost for CM services in support of capital projects.

III. DISCUSSION:

Phase 2 of the Forest Avenue Reconstruction (Project), between 3rd and 5th Streets, is the next capital project requiring the services of a CM firm capable of performing the tasks associated with a project of this type (pre-construction, construction, and post-construction services).

On September 24, 2013 staff solicited proposals from all 7 qualified firms. Staff received six (6) proposals and reviewed them for completeness, cost and the ability to complete the work identified in the request for proposal. After reviewing the proposals, staff selected Willdan Engineering to negotiate further, as staff felt they provided the most cost effective proposal based on the needs for this project. Upon conclusion of negotiations with Willdan Engineering, a scope of work was agreed upon which accomplishes the goals of the project and further agreed on a cost structure that is acceptable to staff. The negotiated not-to-exceed contract is \$81,700.00. A copy of the Willdan Engineering proposal has been attached.

IV. ALTERNATIVES:

Do not authorize the City Manager to execute the above mentioned contract and direct staff accordingly – staff does recommend.

V. FISCAL IMPACT:

Funding to pay for the \$81,700.00 CM service fee will come from the Project budget which is funded by Regional Surface Transportation Program (RSTP) Lifeline Funds and Measure “C” Flexible Funding.

There are no General Fund dollars associated with this Project.

ATTACHMENTS:

File Name	Description
10-17- 13 Ltr S Brewer Re Willdan Proposal to City of Coalinga for CM Services for Forest Avenue Phase Two Project.pdf	Willdan Proposal (Negotiated)

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

Subject: Request Council Approval to Fill The Part Time Animal Control Officer Position
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

The Police Department requests the Council's approval to fill the vacant part-time Animal Control Officer (ACO) position at a cost of \$10,500 for the remainder of FY14.

II. BACKGROUND:

For the past few years the Police Department has had a part-time ACO to cover shifts when the full-time ACO was off on vacation, sick or training. The part-time ACO also covered the weekends and assisted with call outs to allow the full-time ACO to have time off.

On July 28, 2013 the part-time ACO was hired full-time at the City's Water Plant leaving the position vacant for the last three months. With this position vacant, the current ACO has been working five days a week and coming in during the weekends to feed the animals and clean the shelter. When the ACO is on vacation the feeding and cleaning is left to the on duty patrol shift thus taking an officer of the streets for patrol to perform these duties.

III. DISCUSSION:

The Police Department therefore requests the Council's authorization to fill the vacant part-time ACO position. The funding for this position is already included in the proposed City budget for this fiscal year in an amount of \$17,500 for a 12-month period. It is anticipated that the hiring process will require the remainder of the calendar year. Therefore, the cost to fill this vacancy and integrate into the Department's operations will require less than the entire fiscal year appropriation, and is conservatively costed out to \$10,500.

IV. ALTERNATIVES:

The Council can fill the vacant position or not fill the position. Not filling the position increases overtime costs and loss of an officer on patrol while he/she performs the duties of an ACO.

V. FISCAL IMPACT:

The annual cost of the part-time ACO is approximately \$17,500. This request is for less than an entire fiscal year and is anticipated to cost \$10,500. Funding for this position is in the proposed budget for the Police Department this fiscal year. The General Fund is the source of funding for this position.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Authorize The Police Department to Fill Vacant Reserve Positions
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Darren Blevins, Police Lieutenant

I. RECOMMENDATION:

Recommend the Council approve a request of the Police Department (Department) to fill vacant Reserve Police Officer positions.

II. BACKGROUND:

The Department currently has 12 Reserve Police Officer positions, 10 of the positions are paid and two are non-paid. Currently, the Department has both non-paid positions and two of the 10 paid positions filled leaving the Department with eight vacancies.

III. DISCUSSION:

The Department requests Council's approval to fill the Reserve Police Officer vacancies. Prior to the end of the FY12/13, the Department conducted interviews and had three candidates in the background phase of the process when the positions were placed on hold pending completion of the FY13/14 budget process. The funding for these positions are currently in the FY13/14 proposed budget.

The hourly rate for a Reserve Officer is \$11.24 to \$14.34, which is a substantial savings over the cost of a full-time Officer. The Reserve Officer will supplement the patrol force in the City and work special assignments. If approved our goal is to have these positions filled and trained before the Horned Toad Derby.

With the City's current policy, the Reserve Officers are not compensated until they successfully pass the Field Training Program which is currently four months long. Therefore, even should the Council authorize moving forward to fill the Reserve Police Officer vacancies, there will be very little funding spent through the remainder of this fiscal year, other than for some uniforms and equipment while the Reserve Police Officers go through their required training.

IV. ALTERNATIVES:

Council can elect not to fill the vacant positions.

V. FISCAL IMPACT:

The funding for the positions are included in the FY13/14 proposed budget, which comes out of the General Fund.

ATTACHMENTS:

File Name	Description
No Attachments Available	



PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST

City of Coalinga - Forest Avenue Reconstruction from 3rd to 5th Project

JN 2359

Created: August 28, 2013

Revised: October 16, 2013

GENERAL ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
1	MOBILIZATION/GENERAL REQUIREMENTS	LS	1	\$ 37,500.00	\$ 37,500.00
2	WORKER SAFETY	LS	1	\$ 500.00	\$ 500.00
3	TRAFFIC CONTROL	LS	1	\$ 12,500.00	\$ 12,500.00
4	DUST CONTROL	LS	2	\$ 1,000.00	\$ 2,000.00
5	CONSTRUCTION STAKING	LS	1	\$ 4,000.00	\$ 4,000.00
6	IMPLEMENTATION OF STORM WATER POLLUTION PREVENTION PLAN (SWPPP) STORM WATER DATA REPORT (SWDR) AND BMP PLAN	LS	1	\$ 5,000.00	\$ 5,000.00
ST-G		GENERAL ITEMS SUBTOTAL			\$ 61,500.00

STREET IMPROVEMENT ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
7	CONCRETE REMOVAL AND DISPOSAL	CY	290	\$ 55.00	\$ 15,950.00
8	REMOVAL & DISPOSAL OF (E)TREES & LANDSCAPING	LS	1	\$ 1,000.00	\$ 1,000.00
9	ROADWAY EXCAVATION AND GRADING	CY	5,390	\$ 19.00	\$ 102,410.00
10	SAWCUTTING	LF	1,075	\$ 2.00	\$ 2,150.00
11	WEDGE GRIND	SF	470	\$ 4.00	\$ 1,880.00
12	HOT MIX ASPHALT TYPE B (HMA-B)	TON	1,600	\$ 85.00	\$ 136,000.00
13	AGGREGATE BASE CLASS II	TON	6,800	\$ 18.00	\$ 122,400.00
14	CONCRETE 6" CURB AND GUTTER	LF	1,025	\$ 28.00	\$ 28,700.00
15	MODIFIED CONCRETE 6" CURB AND GUTTER/CONCRETE SLAB REINFORCEMENT	LF	985	\$ 40.00	\$ 39,400.00
16	CONCRETE 6" CURB	LF	145	\$ 21.00	\$ 3,045.00
17	CONCRETE SIDEWALK	SF	9,560	\$ 4.50	\$ 43,020.00
18	CONCRETE DRIVEWAY APPROACH	SF	4,090	\$ 8.00	\$ 32,720.00
19	CONCRETE CURB RAMP	SF	710	\$ 25.00	\$ 17,750.00
20	UTILITY VALVE BOX/LID ADJUSTMENT	EA	6	\$ 750.00	\$ 4,500.00
ST-1		STREET IMPROVEMENT ITEMS SUBTOTAL			\$ 550,925.00

STORM DRAIN ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
21	MODIFIED TYPE "A" STORM DRAIN INLET	EA	2	\$ 4,500.00	\$ 9,000.00
22	TYPE "D" STORM DRAIN INLET	EA	3	\$ 4,500.00	\$ 13,500.00
23	STORM DRAIN MANHOLE	EA	4	\$ 2,500.00	\$ 10,000.00
24	18" STORM DRAIN CLASS III RGRCP	LF	215	\$ 50.00	\$ 10,750.00
25	CATCH BASIN	EA	11	\$ 500.00	\$ 5,500.00
26	SIDEWALK DRAIN PIPE	LF	135	\$ 25.00	\$ 3,375.00
27	WATER LINE, HOSE BIB, AND BOX	LS	1	\$ 750.00	\$ 750.00
ST-2		STORM DRAIN ITEMS SUBTOTAL			\$ 52,875.00

STRIPING ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
28	PAINTED TRAFFIC STRIPING	LF	805	\$ 2.00	\$ 1,610.00
29	CURB PAINTING	LF	295	\$ 3.00	\$ 885.00
30	THERMOPLASTIC TRAFFIC STRIPING	LF	412	\$ 5.00	\$ 2,060.00
31	THERMOPLASTIC PAVEMENT MARKINGS	EA	9	\$ 200.00	\$ 1,800.00
32	TRAFFIC SIGNAGE	LS	1	\$ 2,000.00	\$ 2,000.00
ST-3				STRIPING ITEMS SUBTOTAL	\$ 8,355.00

ELECTRICAL ITEMS

Item No.	Description	Unit	Qty.	Unit Price	Extension
33	STREET LIGHT	EA	6	\$ 7,500.00	\$ 45,000.00
34	CALTRANS NO. 3 1/2 PULL BOX	EA	7	\$ 425.00	\$ 2,975.00
35	PG&E 24x36 PULL BOX	EA	1	\$ 650.00	\$ 650.00
36	2" CONDUIT AND WIRE	LF	945	\$ 22.00	\$ 20,790.00
ST-4				ELECTRICAL ITEMS SUBTOTAL	\$ 69,415.00

CONSTRUCTION MANAGEMENT

Item No.	Description	Unit	Qty.	Unit Price	Extension
37	SOILS ENGINEERING R-VALUE/COMPACTION TESTING FEE	LS	1	\$ 4,000.00	\$ 4,000.00
38	CALTRANS ENCROACHMENT PERMIT	LS	1	\$ 1,500.00	\$ 1,500.00
39	PG&E STREETLIGHT CONNECTION	LS	1	\$ 4,500.00	\$ 4,500.00
40	DESIGN ENGINEERING THROUGH BID AWARD	LS	1	\$ 84,000.00	\$ 84,000.00
41	CONSTRUCTION ENGINEERING SUPPORT	LS	1	\$ 37,153.50	\$ 37,153.50
42	CONSTRUCTION MANAGEMENT/FUNDING COMPLIANCE	LS	1	\$ 74,307.00	\$ 74,307.00
ST-5				CONSTRUCTION MANAGEMENT SUBTOTAL	\$ 205,460.50

SUMMARY OF CONSTRUCTION COST

Item No.	Description	Subtotal
ST-G	GENERAL ITEMS SUBTOTAL	\$ 61,500.00
ST-1	STREET IMPROVEMENT ITEMS SUBTOTAL	\$ 550,925.00
ST-2	STORM DRAIN ITEMS SUBTOTAL	\$ 52,875.00
ST-3	STRIPING ITEMS SUBTOTAL	\$ 8,355.00
ST-4	ELECTRICAL ITEMS SUBTOTAL	\$ 69,415.00
ST-5	CONSTRUCTION MANAGEMENT SUBTOTAL	\$ 205,460.50
	CONSTRUCTION TOTAL	\$ 948,530.50

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

Subject: Council Authorization to Advertise Bids for Phase 2 of the Forest Ave Reconstruction Project (3rd - 5th Street)
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Staff is requesting that the City Council approve final budget figures and authorize staff to release bids on or after January 20, 2014 for Phase 2 of the Forest Avenue Reconstruction Project.

II. BACKGROUND:

Phase 2 of the Forest Avenue Reconstruction Project, between 3rd and 5th Streets, was identified as a priority project by a sitting City Council through various Goals and Objective sessions, and was added to the Federal Transportation Improvement Program (FTIP) by the City Council on June 14, 2012.

Phase 2 of the Forest Avenue Reconstruction Project (Project) consists of new: asphalt concrete (AC) pavement, curb and gutter, ADA compliant sidewalks and curb ramps, commercial driveway approaches, LED street lighting, and some minor storm water improvements.

The Project is funded through discretionary "lifeline" Regional Surface Transportation Program (RSTP) funding available to the City of Coalinga, which is a source of federal transportation dollars managed by the Fresno County Council of Governments (COG), and augmented from the "flexible funding" component of Measure "C", which is the county wide 1/2-cent sales tax for transportation projects also managed by COG.

In July of 2012, staff was given the authorization to begin working with then City Engineer, Tri-City Engineering, to provide design engineering services and project support for this Project. Once the Caltrans Local Assistance Office (CLAO) authorized engineering design work, Tri-City Engineering proceeded. With plans and specifications almost completed, it is anticipated the Construction phase will soon be authorized by CLAO and staff will be prepared to advertise bids once our construction management firm (to be determined) conducts the value engineering.

III. DISCUSSION:

With completion of the plans and specifications close at hand, the Project's budget has gone from a conservative order of magnitude cost to a figure that is more precise and contains all of the Project's cost elements: construction, design and construction engineering, value engineering, construction management, and miscellaneous items such as permits. The proposed final budget has been solidified, to the best of staff's capability, and staff feels that the cost figures presented are conservative but reasonable for the Project's budgetary purposes.

The following budget reflects the closest to actual costs staff and its Engineering team can predict at this time, which is just short of actual bids:

Preliminary Engineering Design Services:	\$ 84,000.00
Construction Engineering:	\$ 8,500.00
Value Engineering & Const. Management:	\$ 82,000.00
Construction:	\$ 780,224.00*
Permits/Misc:	\$ 10,000.00
<u>Budget Total:</u>	<u>\$ 964,724.00</u>

*(Includes 5% Mandatory Contingency per Federal Funding Guidelines)

IV. ALTERNATIVES:

Do not authorize staff to release this Project for bid and direct staff accordingly - staff does not recommend.

V. FISCAL IMPACT:

Approximately \$964,724.00 of various capital funds will be expended for this Project (Cost Estimate Attached).

The source of funds for this Project include: RSTP Lifeline Funds (federal dollars) totaling \$881,595.00, Measure "C" Flexible Funds (local 1/2-cent sales tax) totaling \$63,129.00, and Storm Water Impact Fees totaling \$20,000.00, which leverage the storm water construction activity.

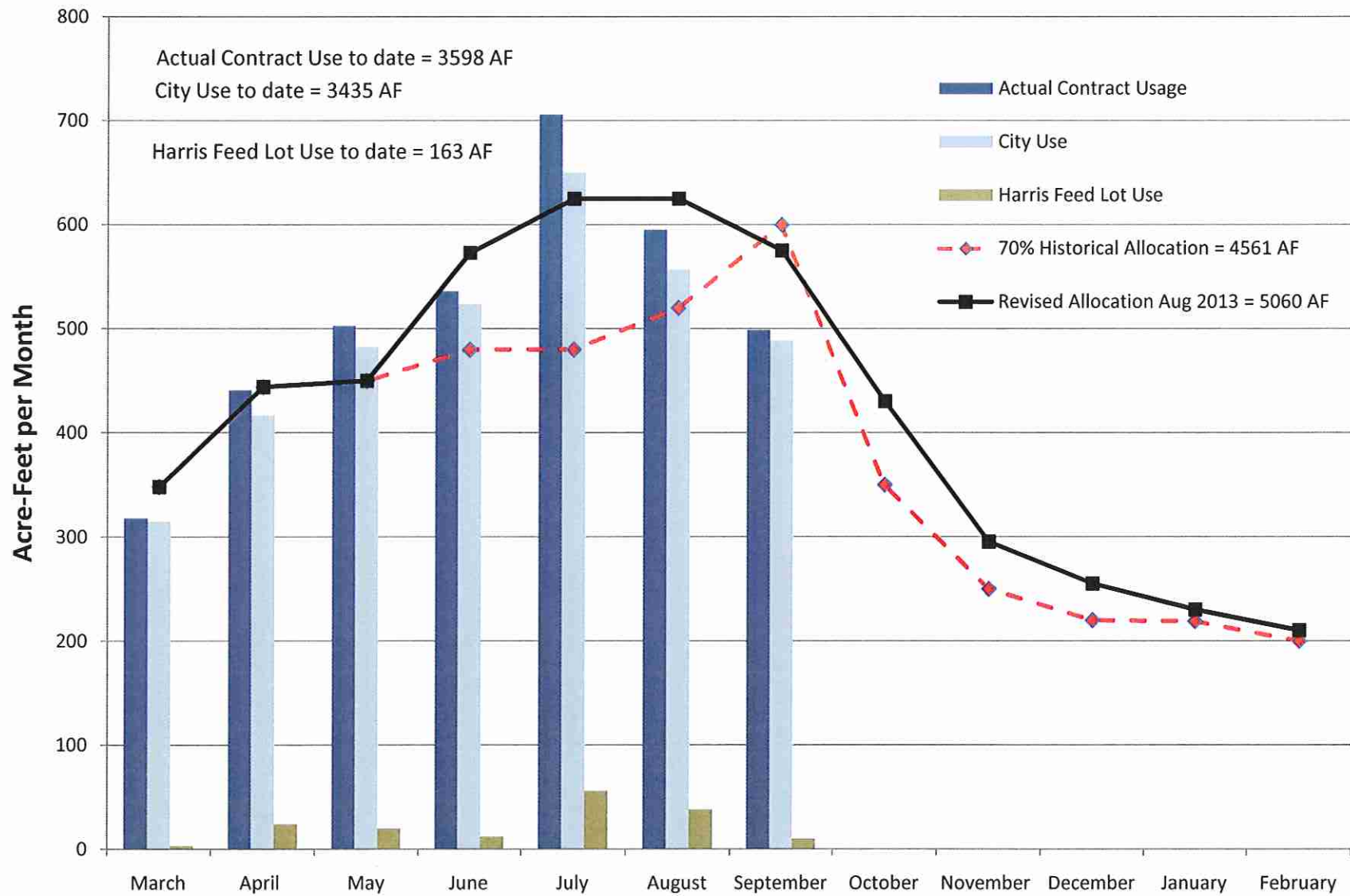
There are no General Fund dollars associated with the Project.

A more clear picture of the fiscal impact will be known once bids are received.

ATTACHMENTS:

File Name	Description
 Forest Phase 2 - Cost Estiamte 10-16-2013.pdf	Cost Estimate 10-16-2013

Coalinga Water Use - Water Year 2013-14



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

Subject: City Water Use Through September 2013
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

No recommendation. Attached is a chart depicting the City's water use through the month of September as reported by the USBR.

II. BACKGROUND:

None.

III. DISCUSSION:

None.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

	File Name	Description
□	Water Use Thru Sept 2013.pdf	Water Use Chart

City of Coalinga Preliminary Fund Balances September 30, 2013

Fund #	Fund Name	Beg. Balance 7-1-2013	Revenue	Expenses	End. Balance 9-30-2013	Subtotal for Category
Governmental Activities						
101	General Fund	728,906	558,457	(2,237,165)	(949,802)	
140	General Capital Projects Fund	2,699,685		(59,382)	2,640,303	1,690,502
<i>Transportation Funds:</i>						
107	Gas Tax Fund	857,006	55,505	(94,172)	818,339	
109	Trans. Development Act Fund	63,165			63,165	
110	LTF - Article VIII Fund	523,609	4,913		528,522	
125	Measure C - Street Maintenace	131,278	60,297		191,575	
126	Measure C - ADA Compliance	26,604	2,110		28,714	
127	Measure C - Flexible Funding	1,109,057	64,666	(16,648)	1,157,075	
128	Prop 1B Local Streets & Roads	155,543			155,543	2,942,933
<i>Police Asset Forfeiture</i>						
103	PD FED Forfeiture Fund	74,808		(125)	74,683	
105	Cops Grant Fund	29,652			29,652	
106	JAG Grant - Police Department	2,744		(1,799)	945	
116	PD Forfeiture/Unclaimed Fund	8,367			8,367	113,647
<i>Impact Fees</i>						
114	Habitat Conservation Fund	117,491			117,491	
141	Public Building/Facilities	46,346			46,346	
142	Law Inforcement Impact Fees	(178,414)			(178,414)	
143	Fire Protection Impact Fees	(227,111)			(227,111)	
144	Storm Drainage & Flood Control	131,864			131,864	
145	Streets, Bridges Impact Fees	97,055			97,055	(12,769)
<i>Special Revenue Funds</i>						
130	General Debt Service Fund	303,389		(175,056)	128,333	
150	Coalinga Public Financing Auth.	1,840,295		(176,765)	1,663,530	
Claremont Custody Center General Operations						
453	Fund	(2,866,421)		(20,071)	(2,886,492)	
506	Transit System	(132,901)	8,011	(72,307)	(197,198)	
851	EDA Community Bldg. Rentals	108,461	14,015	(10,515)	111,961	
852	EDA Revolving Loan Fund	428,581	192		428,773	(751,093)

City of Coalinga Preliminary Fund Balances September 30, 2013

Business-Type Activities - Enterprise Funds					
501 Water Enterprise Fund	5,516,451	1,229,550	(902,281)	5,843,720	
502 Gas Enterprise Fund	2,999,773	213,985	(200,691)	3,013,068	
503 Sewer Enterprise Fund	7,087,948	267,655	(125,508)	7,230,095	
504 Sanitation Enterprise Fund	1,074	429,154	(169,395)	260,833	
651 Ent. Internal Service Fund	(295,930)	40,841	(142,502)	(397,590)	15,950,125
Trust Funds					-
104 Scholarship Fund	52,488		(1,000)	51,488	
804 Low/Mod Income Housing Fund	(2,265)			(2,265)	
815 Low/Mod Income Housing Asset Fund	4,216	200	(3,769)	647	
950 Payroll Trust & Agency Fund	4,017			4,017	
820 Redevelopment Obligation Retirement Fund	(6,024,141)	180,381	(1,288,863)	(7,132,623)	(7,078,736)
Total	\$ 15,422,690	\$ 3,129,932	\$ (5,698,013)	\$ 12,854,609	

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

Subject: Monthly Treasurer's Report
Meeting Date: November 7, 2013
From: Olga Keough, City Treasurer
Prepared by: Olga Keough, City Treasurer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 Fund Balances Report 9-30-2013.xls	September Fund Balance Report

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

Subject: Authorization for the Fire Department to Fill Eight Vacant Reserve Positions at a Cost of \$55,000
Meeting Date: 11/7/2013
From: Rene A. Ramirez, City Manager
Prepared by: Steve Henry, Fire Chief

I. RECOMMENDATION:

It is recommended the Council approve a Fire Department request to fill eight vacant Reserve Firefighter (Reserve) positions. The eight Reserve positions would cost \$55,000 for the remainder of this fiscal year.

II. BACKGROUND:

The Fire Department currently has seven active Reserve positions. A total of 15 Reserve positions were approved by council in July of 2012.

III. DISCUSSION:

Funding for these Reserve positions are currently in the FY13/14 proposed budget. The hourly rate for a Reserve Firefighter is \$11.90 to \$13.12, which is a substantial savings compared to the cost of a full-time firefighter. The Reserves will supplement the ambulance staffing needs and provide additional personnel during recall to emergencies.

IV. ALTERNATIVES:

Council can elect not to fill the vacant positions.

V. FISCAL IMPACT:

The funding for the positions are included in the FY13/14 proposed budget within the General Fund, account #101-416-6003 Salaries -Part Time

Reserve Firefighter			Program Cost
Per hr.	Estimated hrs.	Annual Cost per FF/R	

8	\$13.12	500	\$6,560	\$54,480
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The estimated cost of our current Reserves for the remainder of the fiscal year is estimated at \$80,000. As always, the hours worked and funds available are tracked each pay period and graphed by Fire Administration to maintain accuracy and availability of funds for designated in the budget. The Fire Department Reserve Firefighter program will be managed in such a manner that costs will not exceed the proposed budget appropriation of \$141,254.

ATTACHMENTS:

File Name

Description

No Attachments Available

AMERICAN AMBULANCE
AND
CITY OF COALINGA

AGREEMENT FOR
MUTUAL AID AND INSTANT AID

This agreement is made and entered into on the _____, day of _____, 2013, by and between K.W.P.H. Enterprises, dba American Ambulance ("American") and City of Coalinga ("Coalinga").

Whereas, American maintains and operates Exclusive Operating Area contracts with the County of Fresno and the County of Kings to provide emergency and non-emergency ambulance services within designated Ambulance Service Areas (as hereinafter defined); and

Whereas, Coalinga, through its Fire Department, provides fire protection to the City of Coalinga and surrounding areas and operates and maintains an ambulance provider agreement with the County of Fresno to provide emergency and non-emergency ambulance services within a designated Ambulance Service Area; and

Whereas, Central California Emergency Medical Services Agency (CCEMSA) provides and maintains Emergency Medical Services System authority for the County of Fresno and the County of Kings; and

Whereas, the need for a mutual aid and instant aid agreement between American and Coalinga has been recognized.

NOW, THEREFORE, AMERICAN AMBULANCE AND THE CITY OF COALINGA
HEREBY AGREE AS FOLLOWS:

1. Definitions. The following words and phrases used in this Agreement shall have the following meanings:
 - a. "Ambulance Service Area"— A designated geographic area contiguous to other such areas and delineated by the local EMS agency for the purpose of ensuring availability of emergency medical transport services at all times by one or more specified providers. The Ambulance Service Area boundaries shall be used as guidelines in determining the dispatch of ambulances. Ambulance Response Zones within these Ambulance Service Areas have been designated by the Local EMS Agency through EMS Policy and Procedure and such Ambulance Response Zones, as referred to in this Agreement, shall be as so designated. Such Ambulance Response Zones are utilized for the identification of the primary ambulance unit and any applicable back-up ambulance unit or units.

- b. "Ambulance Response Zone"—A specific geographical area within the Ambulance Service Area, which is designated by CCEMSA for the assignment of primary and back-up ambulance resources.
- c. "Back-Up Response"—A response to provide back-up to an incident requiring more than one ambulance; a response into another service area whose resources are committed or unavailable; or the provision of assistance to a primary responding ambulance.
- d. "Instant Aid"—A request for immediate response to an incident within the jurisdiction of another provider or agency and subject to a pre-established agreement between involved agencies.
- e. "Mutual Aid"—The furnishing of resources, from one agency to another agency, including but not limited to facilities, personnel, equipment, and services, pursuant to this agreement, for use within the jurisdiction of the agency requesting assistance. Such Mutual Aid results from a request for immediate response to a major incident that has overwhelmed or exceeded the resources of another provider or agency, and is not the subject of an "Instant Aid" agreement.
- f. "Referral"—The turn back or referral of an ambulance request to the next closest provider due to the unavailability of a primary ambulance provider.

2. Term

The term of this agreement is one year, beginning on January 1, 2014 and ending on December 31, 2014. The parties by mutual written consent may agree to extend or renew this agreement, subject to such terms as they may agree.

3. Basic Agreement; Limitations

The parties to this Agreement may request assistance from and seek to provide assistance to one another in Mutual Aid or Instant Aid pursuant to this agreement and take such actions as may be necessary to provide or make available the resources covered by this agreement in accordance with the terms hereof; except when the aiding party has no resources available.

4. Procedures

In the event that a request for an immediate ambulance response (Priority 1-4) is received at the Fresno County EMS Communications Center, which requires that the closest and most appropriate unit respond from outside the Ambulance Service Area into either party's Ambulance Response Zone, an immediate response will be generated by the Fresno County EMS Communications Center. The responding unit will respond and initiate transport without delay.

5. Compensation

The responding agency will bill for its services in accordance with its standard billing policies and procedures.

6. Immunity

It is the intent of parties, and part of the consideration supporting this Agreement, that each party shall bear all risks and obligations for its own personnel (including, but not limited to, pension, relief, disability, workers compensation, and other benefits) as well as injury or damage to third parties that may arise while responding to the requesting party's incident in the same manner and to the same extent as if occurring within the responding party's Ambulance Service Area. No party to this Agreement shall be considered in any way to be an employer or employee of the other party to this Agreement and no employee of any party to this Agreement shall by virtue of this Agreement be considered in any way to be an employee of the other party to this Agreement.

7. Immediate Termination

This Agreement may be terminated upon thirty (30) days' prior written notice to the other party, with or without cause.

8. Notice

Notices to the Coalinga or to American, or written requests or approvals required by or in connection with this Agreement shall be in writing and shall be given by personal delivery, or by first-class US mail or special delivery, postage prepaid, at the following addresses:

To Coalinga:
City of Coalinga
Attn.: Fire Chief
300 West Elm Ave.
Coalinga, CA 93210

To American:
American Ambulance
Attn.: Todd Valeri, General Manager
2911 East Tulare Street
Fresno, CA 93721

9. Integration

This writing constitutes the entire agreement between the parties relating to the subject matter contained herein. No modification of this Agreement shall be effective unless and until such modification is evidenced in writing signed by all parties.

10. Dispute Resolution

Any dispute hereunder shall be resolved and this Agreement construed according to the laws of the State of California.

Should any provision of this Agreement be declared or determined by any court of competent jurisdiction to be illegal, invalid, or unenforceable, the legality, validity and enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable, or invalid part, term, or provision shall be deemed not to be a part of this agreement.

11. Indemnity

American hereby releases and shall indemnify, defend and hold harmless Coalinga Fire Department, the City of Coalinga, the City Council of the City of Coalinga, members of the City Council, all City commissions, councils, officers, officials, employees and agents from any and all loss, liability, costs and damages (whether in contract, statute, tort or strict liability, including without limitation death at any time, personal injury or property damage), and from any and all suits, actions, and claims in law or in equity (including attorney's fees, court costs, and legal expenses), arising directly or indirectly from, or in any way connected with any act, error, or omission of American, or of any of its officers, officials, employees, agents, contractors, invitees, or representatives, in connection with this Agreement.

Coalinga hereby releases and shall indemnify, defend and hold harmless American, its elective and appointed boards, officers, agents and employees from any and all loss, liability, costs and damages (whether in contract, statute, tort or strict liability, including without limitation death at any time, personal injury or property damage), and from any and all suits, actions, and claims in law or in equity (including attorney's fees, court costs, and legal expenses), arising directly or indirectly from, or in any way connected with any act, error, or omission of the city its elective and appointed boards, officers, agents and employees, in connection with this Agreement.

12. Attorney's Fees

In the event either party commences a lawsuit or arbitration proceeding, in law or equity, to enforce or interpret any provisions of this Agreement, the prevailing party in such lawsuit or arbitration shall be entitled to recover from the losing party reasonable attorneys' fees, court costs and legal expenses in the amounts determined by the court or tribunal having jurisdiction.

IN WITNESS WHEREOF, the parties have entered this Agreement to be executed as of this _____ day of _____, 2013.

CITY OF COALINGA

Rene Ramirez
City Manager

Date

AMERICAN AMBULANCE

Todd R. Valeri
General Manager

Date

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

Subject: Authorization for the City Manager to Sign the Agreement for Mutual Aid and Instant Aid
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Steve Henry, Fire Chief

I. RECOMMENDATION:

Staff recommends the Council authorize the City Manager to sign an Instant Aid/Mutual Aid Agreement with American Ambulance. A copy of the agreement is attached.

II. BACKGROUND:

As part of the Emergency Medical Services Agreement that the Council and City Manager signed in 2011 and extended in April of this year, instant and mutual aid agreements need to be entered into by both agencies;

CONTRACTOR shall, to the extent consistent with its primary responsibility to provide emergency medical services in the area of Exhibit "A," render all reasonable pre-hospital "mutual aid" to those providers of emergency medical services operating within the adjacent Service Zone Areas in order to ensure that timely emergency medical services are rendered to persons in need of such services within those areas.

The City of Coalinga Fire Department and American Ambulance have successfully executed this agreement in the past, with the only exception being in 2012 where it lapsed.

III. DISCUSSION:

This agreement allows each agency to respond into the adjoining Non-Exclusive Response Zones; i.e. Avenal, Fresno County, without getting administrative permission. This type of response is consistent with automatic aid agreements entered into by respective fire departments.

IV. ALTERNATIVES:

Not sign the agreement and begin negotiations on a new agreement.

V. FISCAL IMPACT:

This would allow the Fire Department to bill for EMS services when asked to respond. The FD would collect revenue to increase the General Fund Ambulance Revenue account #101-416-5652.

ATTACHMENTS:

File Name	Description
 Coalinga-American Mutual Aid 2013.docx	Coalinga-American 2013

RESOLUTION NO. 3626

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING AS
REQUIRED BY AB1012 FOR CANDIDATE TRANSPORTATION PROJECTS**

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City is able to apply for and receive Federal and State funding under the Federal Transportation Act; and

WHEREAS, the City desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City must demonstrate dedicated and available local matching funds.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council.

THE FOREGOING RESOLUTION was passed and adopted by the City of Coalinga City Council on November 7, 2013.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Signed: _____
Ron Lander, Mayor

I hereby certify that the foregoing is a true copy of a resolution of the Council duly adopted at a regular meeting thereof held on the _____ day of November, 2013.

City Clerk/Deputy City Clerk

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

Subject: Approval of Resolution No. 3626 Supporting and Implementing the "Timely Use of Funding" as Required by AB1012 for Candidate 2012 Federal Transportation Act, Cycle III Projects

Meeting Date: November 7, 2013

From: Rene A. Ramirez, City Manager

Prepared by: David Jacobs, City Engineer

I. RECOMMENDATION:

It is recommended that the Coalinga City Council approve Resolution No. 3626, supporting and implementing the "Timely Use of Funding" as required by AB 1012, Project Delivery Schedules for the 2012 Federal Transportation Act, Cycle III Projects.

II. BACKGROUND:

On September 26, 2013, the Fresno Council of Governments (FCOG) Policy Board approved and initiated a "Call for Projects" for the Congestion Mitigation and Air Quality (CMAQ) program. The current call for projects is for projects that can be constructed in fiscal years 2016/17 and 2017/18.

The total amount of competitive funding available is \$18,547,495. In addition to the competitive funds, eligible jurisdictions will receive lifeline (non-competitive) funds based on a per capita basis. The total lifeline funds available are \$7,948,927 of which \$139,658 is the City of Coalinga's portion.

CMAQ Program

The CMAQ program funds, transportation projects or programs that contribute to attainment of national ambient air quality standards, with a focus on ozone, PM10 (particulate matter 10 microns), VOCs (volatile organic chemicals), and NOx (nitrogen oxide). Eligible projects include: transportation activities from approved State Implementation Plans, transportation control measures, bike and pedestrian facilities, management and monitoring systems, and traffic management/congestion relief strategies. The maximum reimbursement ratio for CMAQ is also 88.53%, with a minimum local match of 11.47%.

Two projects will be submitted by staff for funding consideration under the CMAQ program. These projects are all competitive and will provide for the paving of 14 alleys (#21-27 from Joaquin Street to Sunset Street and #29-35 from Louisiana to Hayes Street). Staff estimates these two projects will cost between \$460,000 and \$510,000. The requested federal funds will be between \$410,000.00 and \$452,000 and the locally funded portion will be between \$50,000 and \$58,000.

AB 1012 requires that both State and Federal funds be used in a "timely" manner. That is, they meet project delivery schedules as proposed and programmed within the Federal Transportation Improvement Programs (FTIP). In order to avoid losing any federal or state funds to our region, the "use it or lose it" requirements of AB 1012 place local governmental agencies in a position that they must be able to deliver their projects on time. Given AB 1012 requirements, FCOG is requiring all agencies that submit federal funding applications, also submit an approved resolution, stating each project will meet its proposed delivery schedule.

III. DISCUSSION:

In September 2013, the FCOG, acting in its role as a Metropolitan Planning Organization, issued a formal call for projects to all eligible entities for the programming of future Congestion Mitigation and Air Quality (CMAQ) program funding that comes to the Fresno region. The FCOG anticipates awarding over \$18,500,000 in competitive federal-aid funding under this current "Call for Projects". In addition to the competitive funds, the FCOG will also program over \$7,900,000 in noncompetitive CMAQ funds to eligible entities based on a per capita basis. The City of Coalinga is earmarked to receive approximately \$139,000 of non-competitive CMAQ funding. All funds (competitive and non-competitive) will be programmed under the 2014 Federal Transportation Act in federal fiscal years 2016/17, and 2017/18.

The applications are due on November 27, 2013. One of the requirements of the applications is to include a resolution for the timely use of funds. In February 2014, the FCOG will convene a scoring committee to review all applications. In March 2014 the FCOG is expected to approve the selected projects and program the projects in the FTIP and Regional Transportation Plan (RTP). In September 2014 the FCOG expects the updated FTIP and RTP to be submitted to Caltrans and Federal Highway Administration for approval.

The FCOG requires all entities requesting federal funding consideration under this "Call for Projects" to submit an approved Resolution stating each project will meet its proposed delivery schedule.

IV. ALTERNATIVES:

The Council could decide to not adopt Resolution No. 3626. By doing so, the City's competitive CMAQ applications will not be considered complete, no further consideration given to the City's applications, and any potential funding awarded to another city.

V. FISCAL IMPACT:

The City is required to match, all awarded federal-aid funds at a ratio of no less than 11.47% (of the total project cost). Staff anticipates utilizing and budgeting the required matching funds from TDA, Measure C, Gas Tax or a combination thereof. Currently, there are available funds in all accounts for the matching requirement. The total match requirement, if awarded, for all projects will be between \$50,000 and \$58,000.

ATTACHMENTS:

File Name	Description
 CMAQ_RESOLUTION_3626.doc	Resolution No. 3626

RESOLUTION NO. 3627

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING REQUIRED BY
AB1012 FOR THE REGIONAL SURFACE TRANSPORTATION PROGRAM**

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City is able to apply for and receive Federal and State funding under the Regional Surface Transportation Program; and

WHEREAS, the City desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City must demonstrate dedicated and available local matching funds.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council.

THE FOREGOING RESOLUTION was passed and adopted by the City of Coalinga City Council on November 7, 2013.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Signed: _____
Ron Lander, Mayor

I hereby certify that the foregoing is a true copy of a resolution of the Council duly adopted at a regular meeting thereof held on the _____ day of November, 2013.

City Clerk/Deputy City Clerk

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

Subject: Approval of Resolution No. 3627 Supporting and Implementing the "Timely Use of Funding" as Required by AB1012 for Candidate Federal Transportation Act Projects

Meeting Date: November 7, 2013

From: Rene A. Ramirez, City Manager

Prepared by: David Jacobs, City Engineer

I. RECOMMENDATION:

It is recommended that the Coalinga City Council approve Resolution No. 3627, supporting and implementing the "Timely Use of Funding" as required by AB 1012, Project Delivery Schedules for the Federal Transportation Act Projects.

II. BACKGROUND:

On September 26, 2013, the Fresno Council of Governments (FCOG) Policy Board approved and initiated a "Call for Projects" for the Regional Surface Transportation Program (RSTP). The current call for projects is for projects that can be constructed in fiscal years 2016/17 and 2017/18.

The total amount of competitive funding available is \$8,911,925. In addition to the competitive funds, eligible jurisdictions will receive lifeline (non-competitive) funds based on a per capita basis. The total lifeline funds available are \$13,367,887 of which \$234,866 is the City of Coalinga's portion.

RSTP Program

The Regional Surface Transportation Program (RSTP) funds projects that need complete road and transportation-related improvements. Eligible projects include: construction, reconstruction, rehabilitation, resurfacing, restoration and operational improvements along the functionally classified Federal-Aid system. The maximum reimbursement ratio for RSTP funds is 88.53%, and the minimum local match is 11.47%.

There are currently four project applications (applications are due on November 27, 2013) that are being worked on for submittal by staff for funding consideration under the RSTP program.

Project #1 – Forest Avenue between 1st Street and 3rd Street

The project is a full reconstruction of an existing two lane minor arterial, drainage improvements and ADA improvements. This will increase safety and provide for better utilization of the street system. Project Cost has not been completed yet, an estimated range is between \$350,000 and \$450,000.

Project #2 – Sunset Street between Washington Street and Polk Street

The project is a full reconstruction of an existing two lane collector, drainage improvements and ADA improvements. This will increase safety and provide for better utilization of the street system. This project was submitted last year with an estimate cost of \$455,000. Once the application is complete the cost estimate will be revised with current construction costs.

Project #3 – Polk Street between 5th Street and Louisiana Street

The project is a full reconstruction of an existing two lane arterial, drainage improvements and ADA improvements. This will increase safety and provide for better utilization of the street system. Project Cost has not been completed yet, an estimated range is between \$350,000 and \$450,000.

Project #4 – Coalinga Street between Polk Street and Washington Street

The project is a full reconstruction of an existing two lane collector, drainage improvements and ADA improvements. This will increase safety and provide for better utilization of the street system. This project was submitted last year with an estimate cost of \$453,200. Once the application is complete the cost estimate will be revised with current construction costs.

III. DISCUSSION:

In September 2013, the Fresno Council of Governments (FCOG), acting in its role as a Metropolitan Planning Organization, issued a formal call for projects to all eligible entities for the programming of future RSTP federal transportation funding that comes to the Fresno region. The FCOG anticipates awarding over \$8,900,000 in competitive federal-aid funding under this current "Call for Projects". In addition to the competitive funds, the FCOG will also program over \$13,367,000 in noncompetitive RSTP funds to eligible entities based on a per capita basis. The City of Coalinga is earmarked to receive approximately \$139,000 of non-competitive RSTP funding. All funds (competitive and non-competitive) will be programmed under the 2014 Federal Transportation Act in federal fiscal years 2016/17, and 2017/18.

The applications are due on November 27, 2013. One of the requirements of the applications is to include a resolution for the timely use of funds. In February 2014, the FCOG will convene a scoring committee to review all applications. In March 2014 the FCOG is expected to approve the selected projects and program the projects in the Federal Transportation Improvements Program (FTIP) and Regional Transportation Plan (RTP). In September 2014 the FCOG expects the updated FTIP and RTP to be submitted to Caltrans and Federal Highway Administration for approval.

The FCOG requires all entities requesting federal funding consideration under this "Call for Projects" to submit an approved Resolution stating each project will meet its proposed delivery schedule.

IV. ALTERNATIVES:

The Council could decide to not adopt Resolution No. 3627. By doing so, the City's competitive CMAQ applications will not be considered complete, no further consideration given to the City's applications, and any potential funding awarded to another city.

V. FISCAL IMPACT:

The City is required to match, all awarded federal-aid funds at a ratio of no less than 11.47% (of the total project cost). Staff anticipates utilizing and budgeting the required matching funds from TDA, Measure C, Gas Tax or a combination thereof. Currently, there are available funds in all accounts for the matching requirement. The total match requirement, if awarded, for all projects will be in the range of \$184,000 to \$208,000.

ATTACHMENTS:

File Name	Description
 RSTP_RESOLUTION_3627.doc	Resolution No. 3627

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Animal Control/Community Services Officer

Pay Class: 20 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, enforces City ordinances governing the keeping of animals in the City; impounds, cares for, and disposes of animals. Provides relief for radio operators; performs light maintenance and cleaning when needed; and other duties as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Patrols the streets in a small truck; looks for and picks up stray animals.
- Cleans and maintains the pound.
- Feeds animals at the pound.
- Quarantines dogs and other animals for rabies observation and notifies the Fresno County Health Department and other persons involved.
- Issues warnings to persons for violations of animal ordinances.
- Keeps records and submits reports of all impounded animals.
- Sells dog licenses and collects fees.
- Performs police dispatching duties when needed.
- Live scans employment applicants and other citizens for various purposes.
- Directs crowds at traffic accident scenes or special events.
- Picks up and stores abandoned and stolen bicycles.
- Cleans jail and performs light building maintenance as required.
- Pick up all shopping carts found or observed on public or private property, deliver carts to the City Yard, prepare a weekly report on the total carts collected and submit to the Support Services Lieutenant
- Assist City's Code Enforcement Officer when requested

- Performs other duties as required.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: Equivalent to completion of the twelfth grade.

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

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

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

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

KNOWLEDGE, SKILLS AND ABILITIES

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

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

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

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to

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

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Crossing Guard

Pay Class: 8 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of a Police Officer, performs routine traffic control duties at crosswalks and follows established traffic control procedures to assure the safety of students and pedestrians crossing roadways. This is an important part-time position involving the responsibility for assisting children crossing streets going to and from school at an assigned post. The incumbent must exercise considerable vigilance in directing traffic and watching that the children cross streets properly. The work is performed independently with only occasional direction from a superior.

EXAMPLES OF ESSENTIAL DUTIES

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

- Slows down, stops and directs traffic according to established traffic control procedures; directs traffic to stop while students cross the street; insures students are safely across the road; directs traffic to continue.
- Performs the duty of Crossing Guard during the morning and after school everyday while school is in session; instructs students on proper safety procedures and precautions.
- Insures proper maintenance of equipment; replaces old or work equipment as necessary.
- Informs Police Department of any problems; requests needed supplies; insures payroll time cards are submitted promptly and accurately.
- Communicates with officers, dispatch and the police station by telephone as needed to report incidents requiring police action.
- Performs related duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the minimum qualifications necessary for entry into the class.

Education: Equivalent to completion of the twelfth grade.

Experience: None

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

Others: Must be at least eighteen years of age; a U.S. citizen or Legal Resident Alien; pass a background investigation and drug test; must be free of any convictions involving abuse or neglect of children; and possess normal hearing and visual functions as evidenced by appropriate medical examination, providing that visual functions shall not be such that loss or damage to glasses will not adversely affect ability to perform job duties.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: State and local traffic laws as evidenced by possession of a valid California Drivers License.

Skill and Ability to: Work with children; deal with the public using firmness and tact; successfully work with and serve a diverse local community; follow written and oral instructions with minimum supervision; act quickly in emergencies; judge situations accurately; have good powers of observation; and physical condition commensurate with the demands of the position.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

While performing the duties of this job, the employee frequently works outside in all weather conditions; must be able to frequently stand, walk and hear; occasionally sit and use hands to finger and handle or operate objects, such as a hand held stop sign; occasionally lift and/or move more than 10 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus; and the noise level is usually noisy. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Captain

Pay Class: 36 Basic

FLSA Exempt

DEFINITION

Under general supervision of the Police Chief, coordinates and administers daily police operation activities related to law enforcement and crime prevention through subordinates; provides high-level technical and administrative staff assistance to the Police Chief; assumes high command of the Department in the absence of the Police Chief; performs other duties as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Plans, schedules, organizes, assigns, supervises, reviews and evaluates work of sworn and non-sworn staff; ensures coverage of staff for all shifts and assignments; provides for the training of staff in work procedures and for their professional development.
- Oversees the activities of Police personnel engaged in preserving order, protecting life and property and enforcing laws and municipal ordinances as well as investigations, property and evidence, dispatching, reserve and volunteer activities; oversees and coordinates special programs and projects.
- Reviews and approves staff assignments.
- Interprets laws, codes, policies and procedures to staff; ensures legality and consistency of application.
- Analyzes crime and patrol trends; adjusts patrol beats to more effectively cope with crime trend.
- Investigates internal affairs matters or assigns investigation to designated staff.
- Assists with the development of goals, objectives, policies, procedures and work standards for the department; assists with development and administration of the budget.
- Prepares and reviews grant requests and assists in the administration of grant funds.
- Develops cooperative working relationships and mutual aide agreements with representatives of other local public safety departments.
- Responds to citizen concerns, complaints or inquiries regarding police services and responds to inquiries from the media as authorized by the Police Chief.

- Prepares a variety of correspondence, reports, procedures and other written materials; maintains and directs the maintenance of departmental files.
- Responds to emergency or unusual situations; performs the full range of patrol, investigative and related duties of an officer and assumes a command role as appropriate.
- Acts for the Police Chief on a relief or as assigned basis.
- Stays informed of laws and recent court decisions.
- Periodically inspects personnel and equipment.
- Reviews police reports and other documents for completeness and accuracy, assigns follow-up investigation, and performs community and public relation tasks.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: Graduate of accredited two-year college or university with a degree in criminal justice, public or business administration, or a related field. A Bachelor's degree is highly desirable. Additional supervisory or administrative experience in a law enforcement agency may be substituted for the required education on a year-for-year basis.

Experience: Seven (7) years of current full-time experience in law enforcement work comparable to that of a Police Officer in the City of Coalinga including at least three (3) years in a supervisory capacity, one (1) of which must be equivalent to the rank of Lieutenant.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess the Advanced and Management Police Officer Standards and Training (POST) Certificates.

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern methods and procedures of patrol, crime prevention, traffic control, investigation and identification techniques; criminal law with particular reference to apprehension, arrest, and custody of persons accused of misdemeanors and felonies; rules of evidence pertaining to search and seizure and the preservation and presentation of evidence in court; recent court decisions

on arrest procedures and the handling of suspects and prisoners; principles of management and training; safety practices and equipment related to the work, including safe use and proper care of firearms, courtroom procedures and techniques for testifying; computer applications related to the work; and an understanding of Community Policing principals.

Skill and Ability to: Provide supervision to other law enforcement personnel; plan, organize, and direct the activities of subordinates; establish, maintain, and conduct employee training programs; establish and maintain effective relationships in the course of work; write clear, comprehensive, and accurate reports; inspire public confidence through personal integrity and actions; meet related employment standards as established by the City of Coalinga in connection with POST standards

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms,

screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Chief

Pay Class: Contract

FLSA Exempt

DEFINITION

Under the general direction of the City Manager, responsible for the overall direction and administration of the City's Police Department, including, but not limited to, law enforcement, crime suppression and prevention, neighborhood policing, code enforcement and animal control. Provides leadership and direction to command staff; develops and trains employees; ensures appropriate promotions; reviews all disciplinary action and approves all corrective action. Develops and monitors the budget; develops and implements department policies. Coordinates activities with other City officials, departments, outside agencies and organizations; provides staff support to the City Council and City Manager; and performs other duties as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Plans, organizes, directs, and supervises the activities of Police Department personnel in preserving order, protecting life and property, and in enforcing laws and municipal ordinances.
- Coordinates law enforcement activities with the activities of other City departments and other law enforcement agencies.
- Researches modern police management methods, formulates and enforces rules, procedures, and policies for efficient operation of the department.
- Directs the development and implementation of a department in-service training program.
- Reviews the evaluations of employee performance and takes appropriate disciplinary action where necessary.
- Interviews applicants and investigates their qualifications.
- Recommends appointments and promotions.
- Oversees the preparation of budget estimates and the control of budget expenditures.
- Coordinates department recommendations for the purchase of equipment and supplies.
- Confers with citizens and City officials on law enforcement problems and assists in the

development of innovative municipal law enforcement policies.

- Attends county, area, and state police conferences and meetings with other public officials; cultivates good community relations by appearing before civic, fraternal, and other community groups.
- Makes regular reports of department activities through the use of the news media, in conformance with administrative direction.
- Submits monthly reports of department activities to the City Manager.
- Performs other related duties as assigned.

MINIMUM QUALIFICATIONS

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

Education: Graduate of accredited four-year college or university with a degree in criminal justice, public or business administration, or a related field highly desirable. A Master's degree is highly desirable. Additional supervisory or administrative experience in a law enforcement agency may be substituted for the required education on a year-for-year basis.

Experience: At least eight (8) years experience in law enforcement or public safety including at least five (5) years in a responsible supervisory capacity, preferably in a municipal police department.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess a Supervisor Peace Officer Standards and Training (POST) Certificate. POST Management Certificate is highly desirable.

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern principles, practices, and techniques of police administration, organization, and operation, and their applicability to civic situations; technical and administrative phases of crime prevention and law enforcement including investigation and identification, patrol, traffic control, juvenile delinquency prevention and control, recordkeeping, and care and custody of persons and property; laws, ordinances, and regulations affecting the work of the department; principles of public

administration, including personnel, administrative, and budgetary control.

Skill and Ability to: Plan, organize, and coordinate the work of the Police Department; develop and administer sound departmental policies; establish and maintain cooperative and effective working relationships with governmental officials, employees and the public; speak and write effectively.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, discriminating thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for

extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____ Date _____
Rene Ramirez, City Manager

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Corporal

Pay Class: 20 Police

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, performs specialized police work for in depth investigations of criminal offenses; assists in field training supervision of new personnel; serves as crime scene coordinator, performs law enforcement tasks according to the area of assignment, serves as watch commander in lieu of sergeant, mentor and role model to junior officers, and support staff; and completes related work as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Trains and supervises new personnel for an initial period of field training.
- Conducts special training activities.
- Assumes the duties and responsibilities of shift sergeant/watch commander in their absence.
- Assists and/or directs criminal investigations and identifications.
- Performs a variety of administrative details and community relations activities as assigned.
- Performs the duties of a corporal officer when not engaged in training or a special assignment.
- Assists in the selection of new personnel.
- Coordinates formalized Basic Peace Officer Standards and Training (POST) training programs and assigns officers to them.
- May be assigned to serve as “Detective” which includes investigating all assigned follow-up investigation involving hit and run accidents, narcotic and vice offenses, developing leads and arresting suspects, preserving and processing crime scenes, collecting and maintaining evidence, developing informants, investigating juvenile matters, testifying in court as an expert in criminal trials and responding to crime scenes to document, process and collect evidence at all hours on an on call basis
- Other related duties as assigned or incumbent upon the position.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: Equivalent to completion of the twelfth grade, although an AA degree in criminology, police science, or related field is highly desirable.

Experience: Two years off probation, current full-time police officer experience in law enforcement work comparable to a police officer with the City of Coalinga. No disciplinary action.

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

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Of modern methods and procedures, including patrol, crime prevention, traffic control, basic investigation and identification techniques; criminal law with particular reference to apprehension, arrest, and custody of persons accused of misdemeanors and felonies; rules of evidence pertaining to search and seizure, and the preservation and presentation of evidence in court; recent court decisions on arrest procedures, and the handling of suspects and prisoners, principals of supervision and training and personnel management (i.e. sexual harassment, progressive discipline, liability issues, etc.); special training and/or experience, bilingual skills, etc., is highly desirable.

Skill and Ability to: To exercise leadership tact, self-restraint, and strategy in dealing with a diverse, challenging population; write clearly and concisely; analyze situations effectively, and interpret and apply laws and regulations; demonstrate professional police performance and competence commensurate with the position; demonstrate and promote the importance of being both a leader and a mentor to all and promote the mission, values and standards of an effective organization.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Lieutenant

Pay Class: 34 Basic

FLSA Exempt

DEFINITION

Under general supervision of the Chief of Police, performs professional, administrative and managerial duties related to organizing, coordinating and implementing directives and policies as needed to control the day-to-day operations of the Police Department including, but not limited to, patrol, investigations, support services, animal control, ordinance enforcement and crossing guards. Oversees the enforcement of federal, state and local laws as needed to preserve the peace and protect citizen rights and property; and performs other related tasks.

EXAMPLES OF ESSENTIAL DUTIES

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

- Plans, organizes, supervises and coordinates the operation of the department.
- Directs the work of supervisory personnel, officers and non-sworn personnel engaged in law enforcement related and administrative work.
- Analyzes crime and patrol trends.
- Adjusts patrol beats to more effectively cope with crime trend; investigates internal affair matters.
- Prepares goals and objectives, supervises and inspects the work of personnel in the field.
- Directs, monitors and coordinates the work of employees engaged in communications, animal control, recordkeeping, and the care and custody of prisoners.
- Formulates the revision of general orders, policies, and procedures.
- Assists in planning, organizing, and conducting in-service training.
- Stays informed of laws and recent court decisions.
- Periodically inspects personnel and equipment.
- Assumes charge of the department in absence of the Police Chief.
- Assists in arranging duty assignments for special functions, supervises and coordinates personnel involved in criminal investigations.

- Reviews police reports and other documents for completeness and accuracy, assigns follow-up investigation, and performs community and public relation tasks.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: U.S. high school graduate; passed the GED test; passed the California High School Proficiency Exam; or attained a two (2) year or four (4) year degree from an accredited college or university. An Associate's degree in criminology, police science, or related field is highly desirable.

Experience: Six (6) years of current full-time experience in law enforcement work comparable to that of a Police Officer in the City of Coalinga including at least three (3) years in a supervisory capacity.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess an Advanced Peace Officer Standards and Training (POST) Certificate. POST Supervisor Certificate is desirable.

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern methods and procedures of patrol, crime prevention, traffic control, basic investigation and identification techniques; criminal law with particular reference to apprehension, arrest, and custody of persons accused of misdemeanors and felonies; rules of evidence pertaining to search and seizure and the preservation and presentation of evidence in court; recent court decisions on arrest procedures and the handling of suspects and prisoners; principles of supervision and training; and an understanding of Community Policing principals.

Skill and Ability to: Provide supervision to other law enforcement personnel; plan, organize, and direct the activities of subordinates; establish, maintain, and conduct employee training programs; establish and maintain effective relationships in the course of work; write clear, comprehensive, and accurate reports; inspire public confidence through personal integrity and actions; meet related employment standards as established by the City of Coalinga in connection with POST standards

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Officer (Reserve)

Pay Class: 14 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, is responsible for day-to-day quality assurance in serving and protecting the citizens of Coalinga including but not limited to law enforcement, crime prevention, traffic flow and enforcing state and local traffic regulations; and completes other related work as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Patrols the City in a radio car or on foot.
- Performs as a traffic officer, juvenile officer, investigator, and school resource officer.
- Investigates crimes.
- Apprehends law breakers.
- Transports prisoners to City and County jail.
- Serves warrants.
- Provides assistance to officers from other law enforcement agencies.
- Watches for disturbances and suspicious activities.
- Answers calls and investigates complaints.
- Secures evidence.
- Testifies in court.
- Books, fingerprints and photographs prisoners.
- Writes detailed and accurate reports of police duties and activities during each shift.
- Performs other required duties relative to police work.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the minimum qualifications necessary for entry into the class.

Education: U.S. high school graduate; passed the GED test; passed the California High School Proficiency Exam; or attained a two (2) year or four (4) year degree from an accredited college or university; must have completed an accredited basic Peace Officer Standards and Training (POST) Academy.

Experience: No former law enforcement experience required.

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

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Familiarity with police methods and objectives; interest and enthusiasm for police work.

Skill and Ability to: Deal courteously with the public and work cooperatively with others; be alert and use good judgment; obtain a standard first aid/ Cardio Pulmonary Resuscitation (CPR) certificate; learn standard broadcasting procedures of the police radio system; learn laws of arrest pertinent to local and state laws; learn the use and care of firearms.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Officer

Pay Class: 18 Police

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, is responsible for day-to-day quality assurance in serving and protecting the citizens of Coalinga including but not limited to law enforcement, crime prevention, traffic flow and enforcing state and local traffic regulations; and completes other related work as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Patrols the City in a radio car or on foot.
- Performs as a traffic officer, juvenile officer, investigator, and school resource officer.
- Investigates crimes.
- Apprehends law breakers.
- Transports prisoners to City and County jail.
- Serves warrants.
- Provides assistance to officers from other law enforcement agencies.
- Watches for disturbances and suspicious activities.
- Answers calls and investigates complaints.
- Secures evidence.
- Testifies in court.
- Books, fingerprints and photographs prisoners.
- Writes detailed and accurate reports of police duties and activities during each shift.
- Performs other required duties relative to police work.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: U.S. high school graduate; passed the GED test; passed the California High School Proficiency Exam; or attained a two (2) year or four (4) year degree from an accredited college or university; must have completed an accredited basic Peace Officer Standards and Training (POST) Academy.

Experience: No former law enforcement experience required.

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

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Familiarity with police methods and objectives; interest and enthusiasm for police work.

Skill and Ability to: Deal courteously with the public and work cooperatively with others; be alert and use good judgment; obtain a standard first aid/Cardio Pulmonary Resuscitation (CPR) certificate; learn standard broadcasting procedures of the police radio system; learn laws of arrest pertinent to local and state laws; learn the use and care of firearms.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to

walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Records Clerk

Pay Class: 17 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, performs a variety of clerical support activities for the City of Coalinga Police Department including filing a variety of forms, records, documents and correspondence; entering, verifying and retrieving data and information on computers; providing assistance to the public in person, via telephone or correspondence; updating and maintaining manuals, records and other information; giving out general and confidential information verbally and in writing; completing written requests for information from authorized agencies; processing and verifying arrest warrants, crime reports and related matters; and performing other tasks as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Sorts and files documents and records; maintains alphabetical, index and cross reference files.
- Updates and maintains manuals, records and other information.
- Answers telephones, takes messages and/or refers calls.
- Responds to requests for information from law enforcement officers, agents of the court and the public; makes copies of records and reports for authorized persons; assists public in obtaining information; maintains accurate logs; researches records of arrest, convictions, traffic violations and traffic accidents.
- Trained in dispatch to cover shifts when other dispatchers are on vacation, sick, or in training.
- Codes, enters, retrieves and verifies case/incident information in the police records system.
- May process and verify arrest warrants.
- Operates a variety of office equipment including computers, copier, paper shredder, typewriter, calculator and computer scanning equipment.
- Live scans applicants for employment purposes.
- Performs others tasks as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the minimum qualifications necessary for entry into the class.

Experience: One year of responsible clerical experience, including word processing, data entry and records maintenance.

Education: Equivalent to completion of the twelfth grade.

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

Other: Must be a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Department organization, policies, legal codes and procedures; local state and federal justice rules and regulations pertaining to criminal law and to the confidentiality of criminal histories; modern office methods and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources; and personal computer operating systems and software applications.

Skill and Ability to: Read, interpret, and apply rules, regulations, codes and ordinances, write legibly; work with minimal supervision; and multi-task with speed and accuracy. Operate radio, telephone and teletype equipment; perform clerical work of moderate difficulty; keep detailed records; prepare reports/correspondence. Analyze situations accurately and make quick decisions during emergencies; manage conflicting priorities; work under stress, remember details, think clearly; meet critical deadlines; prioritize work load; and understand the organization and operation of the City and of outside agencies as necessary to assume assigned responsibilities. Establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; hear and understand radio transmissions; maintain confidentiality; and follow oral and written directions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Ability to work in a typical office setting with appropriate climate controls. Tasks require a variety of physical activities such as hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print, and personal computer video screen; sitting for extended periods of time; occasional walking to other offices and standing for brief periods. Bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer; typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Sergeant (Reserve)

Pay Class: 26 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, on an assigned shift is responsible for day-to-day quality assurance in serving and protecting the citizens of Coalinga, including but not limited to patrol, investigations, crime prevention and other law enforcement operations; enforces federal, state and local laws and regulations; and completes related work as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Supervises all law enforcement activities and operations during an assigned shift as the Watch Commander.
- Takes charge at the scene of emergencies or crimes and directs junior officers.
- Supervises and participates in the protection of crime scenes, gathers evidence, and questions subjects.
- Gives officers direction in preparing written reports and cases for trial.
- Reviews the work and written reports of officers.
- Prepares a variety of reports pertaining to crimes, accidents, shift activity, etc.
- Supervises and inspects the operations of the City jail.
- Responds to calls for service.
- Performs other duties as required.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the minimum qualifications necessary for entry into the class.

Education: U.S. high school graduate; passed the GED test; passed the California High School Proficiency Exam; or attained a two (2) year or four (4) year degree from an accredited college or university. An Associate's degree in criminology, police science, or related field is highly desirable.

Experience: Five (5) years of current full-time experience in law enforcement work comparable to that of a Police Officer in the City of Coalinga. Field Training Officer experience desirable.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess an Intermediate Peace Officer Standards and Training (POST) Certificate. POST Supervisor Certificate is desirable.

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern methods and procedures of patrol, crime prevention, traffic control, basic investigation and identification techniques; criminal law with particular reference to apprehension, arrest, and custody of persons accused of misdemeanors and felonies; rules of evidence pertaining to search and seizure and the preservation and presentation of evidence in court; recent court decisions on arrest procedures and the handling of suspects and prisoners; principles of supervision and training; and an understanding of Community Policing principals.

Skill and Ability to: Provide lead supervision to other law enforcement personnel; analyze situations effectively; interpret and apply laws and regulations; obtain a standard first aid/Cardio Pulmonary Resuscitation (CPR) certificate; demonstrate keen powers of observation and memory; exercise good judgment in personal encounters and relationships with the general public; maintain standards of physical stature, health, endurance, and agility as established by POST and the City of Coalinga; establish and maintain cooperative working relationships with other law enforcement agencies, department employees and the general public; have the ability to complete the 80-hour POST Supervisor's course within first year of employment.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____ Date _____
Rene Ramirez, City Manager

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Police Sergeant

Pay Class: 22 Police

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, serves as a line supervisor of an assigned shift, responsible for day-to-day quality assurance in serving and protecting the citizens of Coalinga, including but not limited to patrol, investigations, crime prevention and other law enforcement operations; enforces federal, state and local laws and regulations; and completes related work as required.

EXAMPLES OF ESSENTIAL DUTIES

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

- Supervises all law enforcement activities and operations during an assigned shift as the Watch Commander.
- Takes charge at the scene of emergencies or crimes and directs junior officers.
- Supervises and participates in the protection of crime scenes, gathers evidence, and questions subjects.
- Gives officers direction in preparing written reports and cases for trial.
- Reviews the work and written reports of officers.
- Prepares a variety of reports pertaining to crimes, accidents, shift activity, etc.
- Supervises and inspects the operations of the City jail.
- Responds to calls for service.
- Performs community and public relations tasks.
- May be assigned as “Investigative Sergeant” which includes performing specialized police work for in-depth investigations of criminal offenses, serving as crime scene coordinator, supervising and coordinating all personnel involved in investigative activities, responding to crime scenes to document, process and collect evidence at all hours on an on call basis, investigating all assigned follow-up investigations involving hit and run accidents, narcotic and vice offenses, developing leads and arresting suspects, preserving and processing crime scenes, collecting and

maintaining evidence, developing informants, investigating juvenile matters, testifying in court as an expert in criminal trials and reviewing all investigative reports and search warrants.

- Performs other duties as required.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: U.S. high school graduate; passed the GED test; passed the California High School Proficiency Exam; or attained a two (2) year or four (4) year degree from an accredited college or university. An Associate's degree in criminology, police science, or related field is highly desirable.

Experience: Four (4) years of current full-time experience in law enforcement work comparable to that of a Police Officer in the City of Coalinga. Field Training Officer experience desirable. Two years as a Detective and/or Corporal is desirable.

Licenses: Valid State of California Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess a Basic Peace Officer Standards and Training (POST) Certificate. POST Supervisor Certificate is desirable.

Other: Must be at least twenty-one (21) years of age, a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a polygraph; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern methods and procedures of patrol, crime prevention, traffic control, basic investigation and identification techniques; criminal law with particular reference to apprehension, arrest, and custody of persons accused of misdemeanors and felonies; rules of evidence pertaining to search and seizure and the preservation and presentation of evidence in court; recent court decisions on arrest procedures and the handling of suspects and prisoners; principles of supervision and training; and an understanding of Community Policing principals.

Skill and Ability to: Read and interpret complex technical documents in English; clearly communicate in English with a variety of people with various educational and cultural backgrounds; exercise tact, self-restraint and strategy in dealing with a variety of people; write clearly and concisely; promote the mission, values and standards of the City of Coalinga and the Coalinga Police Department; provide lead supervision to other law enforcement personnel; analyze situations

effectively; interpret and apply laws and regulations; obtain a standard first aid/Cardio Pulmonary Resuscitation (CPR) certificate; demonstrate keen powers of observation and memory; exercise good judgment in personal encounters and relationships with the general public; maintain standards of physical stature, health, endurance, and agility as established by POST and the City of Coalinga; establish and maintain cooperative working relationships with other law enforcement agencies, department employees and the general public; have the ability to complete the 80-hour POST Supervisor's course within first year of employment.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, critical thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement.

Incumbents in this classification are required to work rotating shifts and assignments, and may be assigned to work overtime with little or no notice. Due to the varied and unpredictable nature of police work, incumbents may also be required to perform the following:

Measure distances using calibrated instruments such as when investigating traffic accidents or processing crime scenes; make precise arm-hand positioning movements and maintain static arm-hand position such as when sighting and shooting a firearm; direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when chasing or apprehending suspects; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle or searching a building with firearm drawn, flashlight on and opening and closing doors; bend or stoop repeatedly and continuously over time such as getting in and out of a patrol car or gathering evidence at crime scenes; patrol officers wear a 15 pound utility/gun belt which requires the continuous support from stomach and lower back muscles; a patrol officer typically spends 7-8 hours per day driving a vehicle which requires the continuous support of lower back muscles; climbing ladders and searching rooftops requires lifting arms above shoulder level and working at heights greater than ten feet; searching for suspects or lost persons may require walking over rough, uneven, slippery or rocky surfaces including fields, parks, hillsides and creeks; an officer is required to listen for

alarms, screams, breaking glass or other suspicious and unusual noises that may require investigation; move heavy objects such as equipment (50 pounds and more), and lift and carry injured or intoxicated persons short and long distances; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; sit for extended periods of time and may or may not be able to change positions such as when sitting in a patrol vehicle, or performing surveillance; foot beat and search activities require walking for extended periods of time, unable to stop, sit or rest at will; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Property and Evidence Technician

Pay Class: 20 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, documents and processes crime scenes for evidence; performs a variety of tasks in a wide-range of situations in the law enforcement field work not requiring peace officer status; collects evidence in criminal investigations, prepares detailed reports, organizes and stores property and evidence; and performs other tasks relative to this position. This position specializes in latent fingerprint identification, development, collection and comparison.

EXAMPLES OF ESSENTIAL DUTIES

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

- Responds to crime scenes to document, process, and collect evidence at all hours on an on-call basis. Responds to calls for service; process a wide variety of crime scenes such as homicides, suicides, officer-involved shootings, domestic violence, elder abuse, child abuse, and suspicious, natural and accidental death scenes.
- Processes evidence at the police station.
- Transports evidence to court for criminal proceedings and to local and state laboratories for further analysis.
- Prepares detailed reports; documents chain of custody caution for all property and evidence materials.
- Testifies in court.
- Packages, catalogues, and stores property and evidence in a property and evidence room at the police department; responsible for maintenance and disposition activities of all property and evidence materials received by the department.
- Provides assistance to other law enforcement agencies, attorneys, courts, and citizens in regards to property and evidence.
- Performs property and evidence release functions for claimed property, court evidence, and materials that require disposal.
- Inventories and maintains equipment used for processing crime scenes.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: High school diploma or equivalent. A two or four year college degree highly preferable; background in physical sciences and knowledge of technical photography is desirable.

Experience: Prior experience in a similar position in crime scene processing or property and evidence room management is preferable; demonstrated interest in law enforcement and detailed work.

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

Other: Must be a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Scientific methods, biology, and chemistry.

Skill and Ability to: Learn laws of evidence, laws of found property; interpret and implement numerous state laws relating to the retention and release of property in police custody; follow a prescribed routine and work as assigned; maintain confidentiality; and follow oral and written directions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Work is performed in an office and a typical outdoor environment; must be in good physical condition: vision corrected to 20/20 in one eye and 20/30 in the other eye, with no color blindness; hearing sufficient to communicate via radio. Mental application uses memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual

must be alert, exercise good judgment, pay attention to detail and be meticulous in nature; be flexible and sensitive in response to changing situations and needs; be able to work under pressure and in potentially stressful conditions; have superb interpersonal skills; maintain unquestionable integrity, excellent attendance and be punctual; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Public Safety Dispatcher/Clerk

Pay Class: 20 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, maintains communications between the Police Department and Police, Fire, Public Works, Animal Control, the public and other law enforcement and fire agencies. Coordinates emergency and non-emergency response of police, fire and medical services to the community; receives and reports information by radio, computer, and telephone; logs and maintains all activity from field units in the computer aided dispatch system; screens calls to determine priority and dispatches the appropriate equipment based on policy and procedures. Makes entries and inquires into the nation wide computer; performs clerical duties related to documenting, maintaining and controlling police records, case files, statistics, etc.; and performs other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

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

- Receives and responds to routine and emergency calls and dispatches communications by means of telecommunication, computer, and radio equipment; logs all departmental activities.
- Obtains, interprets, classifies, and prioritizes pertinent information regarding complaints, reports, and inquiries from the public by telephone and/or in the Police Department lobby.
- Inputs calls-for-service into the Computer Aided Dispatch (CAD) System; updates the system with status of Police or Fire units and records activities during calls; issues report/incident numbers to requesting field units.
- During emergency calls, secures and records information as to exact location; uses voice radio to dispatch necessary police, fire or ambulance units; monitors status of units and vehicles using multiple radio channels, video terminals, and telephone equipment; keeps officers on duty informed of the situation and dispatches additional units when so advised.
- Expeditiously provides information to Police and Fire personnel; interprets and/or clarifies coded responses from various systems; and contacts other agencies to coordinate public safety and/or mutual aid operations.

- Inputs information into and researches systems, manuals, maps and other source documents, such as the Records Management System (RMS), Criminal Justice Information System (CJIS), and National Crime Information Center (NCIC); provides information to employees and the public in accordance with prescribed policies and regulations.
- Compiles, codes, records and summarizes a variety of police record data and documents; updates information sources; distributes data and documents to appropriate personnel.
- Operates computer terminals and printers to type, enter, modify and retrieve a wide variety of police reports and records, letters and other material.
- Answers non-emergency telephone calls and greets the public at the counter. Provides general information; refers callers to appropriate agencies, receives messages for department staff and relays to proper person; receives complaints; receives calls for service and dispatches Public Works personnel during non-business hours; takes fingerprints; and may assist in processing prisoners, and/or receiving bail money.
- Operates and maintains a variety of communications equipment including radio consoles, data communication terminals, telephones and telephone switchboards including 911-Emergency and Telephone Device for the Deaf (TDD) systems; maintains workstation area and Communications Center; reports equipment malfunctions as needed.
- Contacts and cooperates with other law enforcement agencies. Attends seminars and training; may perform special projects and assignments; and/or may act as liaison with courts, criminal justice, community, business, and educational agencies.
- Performs a variety of clerical work, which may include typing of officer reports, traffic accident reports, filing, preparing file cards, etc
- Performs other tasks as assigned.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: Equivalent to completion of the twelfth grade.

Experience: Six months of experience performing dispatch duties with some CAD System experience preferred.

Licenses: Valid California State Drivers License, Class C; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs; and possess a Peace Officer Standards and Training (POST) Public Safety Dispatching Certificate within one year of hire.

Other: Must be a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no

disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Modern office practices and procedures; proper English usage, grammar, spelling, and punctuation; alphabetical, chronological, and numerical filing systems, effective communication techniques; community resources; map reading; and personal computer operating systems and software applications.

Skill and Ability to: Read, interpret, and apply rules, regulations, codes, and ordinances; work with minimal supervision; and multi-task with speed and accuracy. Operate radio, telephone and teletype equipment; perform clerical work of moderate difficulty; keep detailed records; prepare reports/correspondence. Analyze situations accurately and make quick decisions during emergencies; manage conflicting priorities; work under stress, remember details, and think clearly. Work rotating shifts (including days, swings, cover, and nights), weekends, holidays, callback and overtime; establish and maintain cooperative and effective working relationships; speak and enunciate clearly; read computer monitors and fine print; and hear and understand radio transmissions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Work is in an indoor office environment; sit and wear headset for extended periods; have hand/finger dexterity sufficient to handle, feel or operate office equipment, touch screens, telephones, computer keyboards; bend and reach to place or retrieve files, office supplies, binders and other reference materials. Communicate clearly and concisely when transmitting information over telephones and radios; hearing within normal range to exchange information and assist during emergency situations; vision sufficient to look up codes in required manuals, read written materials, including small print, maps, documents and computer monitors. Must have the mental capability to interpret people and situations, perform multiple concurrent tasks, respond to emergencies; work under pressure and in potentially stressful conditions; superb interpersonal skills; and maintain unquestionable integrity,

excellent attendance and be punctual.

Approved by: _____
Rene Ramirez, City Manager Date

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Reserve Property and Evidence Technician

Pay Class: 20 Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, documents and processes crime scenes for evidence; performs a variety of tasks in a wide-range of situations in the law enforcement field work not requiring peace officer status; collects evidence in criminal investigations, prepares detailed reports, organizes and stores property and evidence; and performs other tasks relative to this position. This position specializes in latent fingerprint identification, development, collection and comparison.

EXAMPLES OF ESSENTIAL DUTIES

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

- Responds to crime scenes to document, process, and collect evidence at all hours on an on-call basis. Responds to calls for service; process a wide variety of crime scenes such as homicides, suicides, officer-involved shootings, domestic violence, elder abuse, child abuse, and suspicious, natural and accidental death scenes.
- Processes evidence at the police station.
- Transports evidence to court for criminal proceedings and to local and state laboratories for further analysis.
- Prepares detailed reports; documents chain of custody caution for all property and evidence materials.
- Testifies in court.
- Packages, catalogues, and stores property and evidence in a property and evidence room at the police department; responsible for maintenance and disposition activities of all property and evidence materials received by the department.
- Provides assistance to other law enforcement agencies, attorneys, courts, and citizens in regards to property and evidence.
- Performs property and evidence release functions for claimed property, court evidence, and materials that require disposal.
- Inventories and maintains equipment used for processing crime scenes.

- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: *The specifications listed below outline the minimum qualifications necessary for entry into the class.*

Education: High school diploma or equivalent. A two or four year college degree highly preferable; background in physical sciences and knowledge of technical photography is desirable.

Experience: Prior experience in a similar position in crime scene processing or property and evidence room management is preferable; demonstrated interest in law enforcement and detailed work.

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

Other: Must be a U.S. citizen or permanent resident alien who is eligible for and has applied for citizenship; pass a thorough background investigation with no disqualifying criminal history; a physical examination with drug test; and a psychological evaluation.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Scientific methods, biology, and chemistry.

Skill and Ability to: Learn laws of evidence, laws of found property; interpret and implement numerous state laws relating to the retention and release of property in police custody; follow a prescribed routine and work as assigned; maintain confidentiality; and follow oral and written directions.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Work is performed in an office and a typical outdoor environment; must be in good physical condition: vision corrected to 20/20 in one eye and 20/30 in the other eye, with no color blindness;

hearing sufficient to communicate via radio. Mental application uses memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must be alert, exercise good judgment, pay attention to detail and be meticulous in nature; be flexible and sensitive in response to changing situations and needs; be able to work under pressure and in potentially stressful conditions; have superb interpersonal skills; maintain unquestionable integrity, excellent attendance and be punctual; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Rene Ramirez, City Manager Date _____

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Secretary to Chief of Police (Confidential)

Pay Class: 23Basic

FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, performs responsible and confidential secretarial duties for the Chief of Police and departmental staff; relieves departmental personnel of a variety of administrative and clerical duties. This position is designated “confidential” due to access to/knowledge of the police activities and employee’s personnel, pay, medical and background files; and performs other tasks as assigned.

EXAMPLES OF ESSENTIAL DUTIES

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

- Takes and transcribes dictation from microcomputers and cassette transcription machines.
- Types a variety of materials, including agreements, technical memoranda, resolutions, and ordinances.
- Answers and screens telephone calls and exercises considerable judgment in giving out information and referring to proper party.
- Maintains a calendar and schedules appointments for the Chief of Police and departmental staff.
- Keeps Municipal Code updated.
- Prepares and transmits monthly statistical reports to appropriate State and Federal agencies.
- Maintains files and reports.
- Operates personal computer for word processing, spreadsheets, email, internet, etc.
- Performs other related administrative and clerical as required.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the minimum qualifications necessary for entry into the class.

Education: Equivalent to completion of the twelfth grade. Additional coursework in office

management, business writing, or a related field desired.

Experience: Five (5) years of increasingly responsible clerical and secretarial experience involving frequent contact with the public. Some experience in municipal government is preferred.

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

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

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: WordPerfect, Excel, and Harvard Graphics software packages; office practices and procedures, including business correspondence, filing, and office equipment operation; basic functions and organization of municipal government; statistical recordkeeping methods; correct English grammar, spelling, and punctuation; demonstrated background in word processing.

Skill and Ability to: Perform detailed, difficult and responsible clerical and secretarial work; type at a minimum speed of 55 net words per minute; use good judgment and make sound decisions in accordance with established procedures and policies. Prepare reports and compose correspondence independently; operate a Dictaphone; exercise a considerable degree of initiative, tact, and mature judgment in performing a variety of secretarial duties for the Chief of Police and departmental staff; communicate effectively verbally and in writing; maintain accurate records; use standard office equipment, calculators, personal computers, and various software. Work under tight deadlines; effectively prioritize and manage time; successfully multi-task and keep organized; follow direction; maintain strict confidentiality and unquestionable integrity; and have excellent attendance and be punctual. Interact courteously, patiently and effectively with the City Council, City Manager, staff, intergovernmental agencies, and the public.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

perform the essential functions of this job, on a case-by-case basis.

Ability to work in a typical office setting with appropriate climate controls. Tasks require a variety of physical activities such as hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print, and personal computer video screen; sitting for extended periods of time; occasional walking to other offices and standing for brief periods. Bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer; typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Rene Ramirez, City Manager Date

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

Subject: Police Department Job Descriptions
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Marissa Chavez, Human Resources Director

I. RECOMMENDATION:

To approve the Police Department Job Descriptions.

II. BACKGROUND:

As part of the FY13/14 Goals and Objectives for the Human Resources Department, all City of Coalinga Job Descriptions will be updated.

III. DISCUSSION:

The Human Resources Director has worked with an assigned Lieutenant within the Police Department to get these Job Descriptions updated and has also met and consulted with CPOA.

IV. ALTERNATIVES:

Do not approve the Police Department Job Descriptions as attached.

V. FISCAL IMPACT:

There is no fiscal impact as assigned salary ranges are not changing.

ATTACHMENTS:

File Name	Description
☐ ACO CSO Rev 7-25-13.doc	Animal Control Officer
☐ Crossing Guard Rev 7-25-13.doc	Crossing Guard
☐ Police Captain Rev 7-25-13.doc	Police Captain
☐ Police Chief Rev 7-25-13.doc	Police Chief
☐ Police Corporal Detective Rev 7-25-13.doc	Police Corporal
☐ Police Lieutenant Rev 7-25-13.doc	Police Lieutenant
☐ Police Officer (Reserve) Rev 7-25-13.doc	Reserve Police Officer
☐ Police Officer 7-25-13.doc	Police Officer
☐ Police Records Clerk Rev 7-25-13.doc	Police Records Clerk
☐ Police Sergeant Reserve Rev 7-25-13.doc	Reserve Police Sergeant
☐ Police Sergeant Rev 7-25-13.doc	Police Sergeant
☐ Property and Evidence Technician Rev 7-25-13.doc	Property & Evidence Technician
☐ Public Safety Dispatcher Clerk Rev 7-25-13.doc	Public Safety Dispatcher
☐ Reserve Property and Evidence Technician Rev 7-25-13.doc	Reserve Property & Evidence Technician
☐ Secretary to Chief of Police Rev 7-25-13.doc	Secretary to Chief of Police



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
November 7, 2013

Expenses 9/1/13 through 9/30/13 Registers: # 46032 - # 46198 \$ 730,585.04

September 2013 Bank Wire Payments-Semi Annual Debt Service Payments:

Payee:

Wells Fargo	2009 A,B,C -RDA Bonds	\$ 530,998.96
US Bank	2000 Tax Allocation -RDA Bonds	\$ 94,516.25
US Bank	2012 Water/Wastewater Revenue Bonds	\$ 487,882.50
US Bank	1998 A,B,C -CPFA Revenue Bonds	\$ 1,031,472.50
		<u>\$ 2,144,870.21</u>

Paychex Payroll Service:

Pay Period Ending	9/8/2013	Direct Deposit plus Payroll Checks	\$ 152,124.86
Pay Date:	9/13/2013	Benefit,Taxes,Garnishment Checks	\$ 110,865.56
		Paychex Service Fee	\$ 619.63
		Payroll Total	<u>\$ 263,610.05</u>
Pay Period Ending	9/22/2013	Direct Deposit plus Payroll Checks	\$ 138,402.58
Pay Date:	9/27/2013	Benefit,Taxes,Garnishment Checks	\$ 99,003.35
		Paychex Service Fee	\$ 611.80
		Payroll Total	<u>\$ 238,017.73</u>

TOTAL CHECK REGISTERS THROUGH: 9/30/13 \$ 3,377,083.03

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 46032 Check Date: 09/05/2013					
Vendor: D3012 DataProse, Inc.					
746104	B33120 06/13 CCR Water Report Insert	07/31/2013 B33120 06/13 Utility Bill	0.00	350.08	
746104	B33120 06/13 FTP Site	07/31/2013 B33120 06/13 Utility Bill	0.00	83.34	
746104	B33120 06/13 Print/Mail 10 Day Notices	07/31/2013 B33120 06/13 Utility Bill	0.00	280.95	
746104	B33120 06/13 Print/Mail Utility Bills	07/31/2013 B33120 06/13 Utility Bill	0.00	1,041.91	
746104	B33120 06/13 Utility Bills Postage	07/31/2013 B33120 06/13 Utility Bill	0.00	2,022.29	
Check Total:					3,778.57
Check No: 46033 Check Date: 09/05/2013					
Vendor: A0115 Ascent Aviation Group, Inc					
199952	B33124 08/13 AIR AV Fuel 4486 gals	08/13/2013 B33124 08/13 AIR AV Fuel	0.00	20,608.69	
Check Total:					20,608.69
Check No: 46034 Check Date: 09/05/2013					
Vendor: A2747 AT&T Mobility					
X08272013	08/13 698-4614 User: 13 PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4337 User 14: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 630-4888 User: 17 Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 630-5122 User 16 Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4316 User: 15 Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4711 User 9: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4688 User 10: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-2118 UOne: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-1810 User 2: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-1969 User 3: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-2185 User 4: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	38.15	
X08272013	08/13 210-2367 User 5: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-2573 User 6: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-4448 User 7: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-4537 User 8: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4629 User 12: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 698-4685 User 11: PD Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 210-4792 User 19 Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	37.95	
X08272013	08/13 630-4433 User: 18 Data Transfer	08/19/2013 08/13 PD Data Transfer Ch	0.00	38.15	
Check Total:					721.45
Check No: 46035 Check Date: 09/05/2013					
Vendor: B0040 Billingsley Tire Service					
168923	B32692 08/13 PD Unit C13 Tire	08/27/2013 B32692 08/13 PD Unit C13	0.00	161.28	
168921	B32692 08/13 PD Unit C19 Tire Repair	08/27/2013 B32692 08/13 PD Unit C19	0.00	20.00	
168924	B32692 08/13 PW Unit 36 Tire Repair	08/27/2013 B32692 08/13 PW Unit 36 T	0.00	20.00	
168925	B32692 08/13 SC Unit 34 Tires	08/27/2013 B32692 08/13 SC Unit 34 T	0.00	608.87	
168926	B32692 08/13 PD Unit C17 Tire Repair	08/27/2013 B32692 08/13 PD Unit C17	0.00	160.00	
168920	B32692 08/13 Gas Unit 79 Tire	08/27/2013 B32692 08/13 Gas Unit 79	0.00	266.25	
168207	B32692 FD Unit 7200 Align Front End	08/05/2013 B32692 FD Unit 7200 Align	0.00	79.95	
Check Total:					1,316.35
Check No: 46036 Check Date: 09/05/2013					
Vendor: B0101 Biola University					
01587108	B33102 Ayres-Beason Scholarship KSaunders	08/29/2013 B33102 Ayres-Beason Schol	0.00	1,000.00	
Check Total:					1,000.00
Check No: 46037 Check Date: 09/05/2013 VOID					
Vendor: B2021 Darren Blevins, Sgt.					
TR8499-MEA	09/15/13-09/17/13 MEALS Social Media	08/29/2013 09/15/13-09/17/13 MEALS S	120.00		
Check Total:			120.00		
Check No: 46038 Check Date: 09/05/2013					
Vendor: B0081 Tim Braly					
534850	B32998 08/13 PD Firearm Optics MMacleod	08/12/0013 B32998 08/13 PD Firearm O	0.00	175.00	
534849	B32998 PD Weatherby Rifle MMacleod	08/07/2013 B32998 PD Weatherby Rifle	0.00	768.40	
Check Total:					943.40
Check No: 46039 Check Date: 09/05/2013					
Vendor: C0113 Coalinga Batteries, LLC					
239	B33070 08/13 WP Batteries	08/07/2013 B33070 08/13 WP Batteries	0.00	75.58	
253	A60090 08/13 WWP Battery	08/27/2013 A60090 08/13 WWP Battery	0.00	31.33	
Check Total:					106.91

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	46040	Check Date:	09/05/2013		
Vendor:	C1859	CA Peace Officers Assoc. CPOA			
TR8499-REG	09/15/13-09/17/13 REGI DBlevins Social	08/29/2013 09/15/13-09/17/13 REGI DB		0.00	198.00
TR8501-REG	09/15/13-09/17/13 REGI ADiaz Social	09/03/2013 09/15/13-09/17/13 REGI AD		0.00	198.00
TR8500-REG	09/15/13-09/17/13 REGI RWagner Social	09/03/2013 09/15/13-09/17/13 REGI RW		0.00	198.00
TR8498-REG	09/15/13-09/17/13 REGI SYoung Social	09/03/2013 09/15/13-09/17/13 REGI SY		0.00	198.00
Check Total:					792.00
Check No:	46041	Check Date:	09/05/2013		
Vendor:	C0760	Curtis 1000, Inc			
3591117	A60017 07/13 UB Window Envelopes	07/03/2013 A60017 07/13 UB Window En		0.00	235.88
3103383	A60017 01/13 CREDIT FIN Bus Lic Envelope	01/27/2013 A60017 01/13 CREDIT FIN B		0.00	-29.80
3591117	A60017 07/13 FIN Window Envelopes	07/03/2013 A60017 07/13 FIN Window E		0.00	235.89
Check Total:					441.97
Check No:	46042	Check Date:	09/05/2013		
Vendor:	D0202	Denny's, Inc.			
32654	A59985 08/13 AMB Run Meals	08/07/2013 A59985 08/13 AMB Run Meal		0.00	14.17
32655	A59985 08/13 AMB Run Meals	08/08/2013 A59985 08/13 AMB Run Meal		0.00	15.46
Check Total:					29.63
Check No:	46043	Check Date:	09/05/2013		
Vendor:	D1933	Department of Justice			
987692	A59837 07/13 PD H & S Analysis	08/16/2013 A59837 07/13 PD H & S Ana		0.00	68.00
982714	A59827 07/13 PD Fingerprints	08/05/2013 A59827 07/13 PD Fingerpri		0.00	440.00
Check Total:					508.00
Check No:	46044	Check Date:	09/05/2013		
Vendor:	D0038	Andrew Diaz			
TR8501-MEA	09/15/13-09/17/13 MEALS ADiaz Social	09/03/2013 09/15/13-09/17/13 MEALS A		0.00	120.00
Check Total:					120.00
Check No:	46045	Check Date:	09/05/2013		
Vendor:	E0065	EBS			
920902	09/13 EE 920902 PPO Health Ins	09/04/2013 09/13 920902 PPO Health I		0.00	3,695.94
920902	09/13 ER 920902 PPO Health Ins	09/04/2013 09/13 920902 PPO Health I		0.00	20,540.84
H30996-000	09/13 EE H30996-000 HMO Health Ins	09/04/2013 09/13 H30996-000 HMO Heal		0.00	9,994.13
30033402	09/13 ER 30033402 VSP Vision Ins	09/04/2013 09/13 30033402 VSP Vision		0.00	1,348.80
H30996-000	09/13 ER H30996-000 HMO Health Ins	09/04/2013 09/13 H30996-000 HMO Heal		0.00	60,967.11
14057	09/13 ER 14057 Premier Access Dental Ins	09/04/2013 09/13 14057 Premier Acces		0.00	5,945.58
14057	09/13 EE 14057 Premier Access Dental Ins	09/04/2013 09/13 14057 Premier Acces		0.00	1,017.33
30033402	09/13 EE 30033402 VSP Vision Ins	09/04/2013 09/13 30033402 VSP Vision		0.00	12.80
30033402	09/13 ER 30033402 VSP Vision Ins	09/04/2013 09/13 30033402 VSP Vision		0.00	81.19
30033402	09/13 EE 30033402 VSP Vision Ins	09/04/2013 09/13 30033402 VSP Vision		0.00	188.63
Check Total:					103,792.35
Check No:	46046	Check Date:	09/05/2013		
Vendor:	G0036	GCS Environmental Equipment Servic			
8097	B32690 08/13 Sanitation Unit 88 Brooms	08/08/2013 B32690 08/13 Sanitation U		0.00	584.08
Check Total:					584.08
Check No:	46047	Check Date:	09/05/2013		
Vendor:	F2964	Fresno City College			
TR8468-REG	09/16/13-09/18/13 REGI SSAucedra Radar	09/03/2013 09/16/13-09/18/13 REGI SS		0.00	40.00
Check Total:					40.00
Check No:	46048	Check Date:	09/05/2013		
Vendor:	G0042	Galls/Quartermaster			
000870588	B33000 08/13 PD Military Helmet Bag	08/08/2013 B33000 08/13 PD Military		0.00	855.52
000870588	B33000 08/13 PD Gas Mask Pouch	08/08/2013 B33000 08/13 PD Gas Mask		0.00	867.48
Check Total:					1,723.00
Check No:	46049	Check Date:	09/05/2013	VOID	
Vendor:	G0611	Garza's A/C & Heating, Inc.			
16875	A60084 08/13 WP Install A/C Breaker	08/08/2013 A60084 08/13 WP Install A		238.00	
16924	A59841 08/13 Animal Shelter A/C Diagnost	08/20/2013 A59841 08/13 Animal Shelt		82.00	
16783	B33127 08/13 City Hall A/C Maintenance	08/06/2013 B33127 08/13 City Hall A/		9,900.00	
Check Total:				10,220.00	
Check No:	46050	Check Date:	09/05/2013		
Vendor:	G0372	Grainger			
9218718352	B33058 08/13 WP Plumbing Supplies	08/15/2013 B33058 08/13 WP Plumbing		0.00	228.59

				<u>Void Checks</u>	<u>Check Amount</u>
9219045706	B33058 08/13 WP Plumbing Supplies	08/15/2013 B33058 08/13 WP Plumbing		0.00	274.97
9186717287	A59866 07/13 WP Toilet Rebuild Kit	07/09/2013 A59866 07/13 WP Toilet Re		0.00	26.17
9186723574	A59866 07/13 WP Toilet Rebuild Kit	07/09/2013 A59866 07/13 WP Toilet Re		0.00	12.85
9219271054	B33058 08/13 WP Plumbing Supplies	08/15/2013 B33058 08/13 WP Plumbing		0.00	176.62
Check Total:					719.20
Check No: 46051	Check Date: 09/05/2013				
Vendor: H0852	Hach Company				
8441720	A59877 08/13 WP Colorimeter	08/19/2013 A59877 08/13 WP Colorimet		0.00	454.71
Check Total:					454.71
Check No: 46052	Check Date: 09/05/2013				
Vendor: H2528	Hill Brothers Chemical Company				
6162620	B31850 08/13 WP Aqueous Ammonia	08/14/2013 B31850 08/13 WP Aqueous A		0.00	5,395.02
Check Total:					5,395.02
Check No: 46053	Check Date: 09/05/2013	VOID			
Vendor: H0077	Hyatt House San Diego				
TR8500-LOD	09/15/13-09/16/13 LODGING RWagner Social	09/03/2013 09/15/13-09/16/13 LODGING		244.00	
TR8501-LOD	09/15/13-09/16/13 LODGING ADiaz Social	09/03/2013 09/15/13-09/16/13 LODGING		244.00	
TR8498-LOD	09/15/13-09/16/13 LODGING SYoung Social	09/03/2013 09/15/13-09/16/13 LODGING		244.00	
TR8499-LOD	09/15/13-09/16/13 LODGING DBlevins	08/29/2013 09/15/13-09/16/13 LODGING		244.00	
Check Total:				976.00	
Check No: 46054	Check Date: 09/05/2013				
Vendor: J0031	JND Thomas co., Inc.				
8744	B33071 WWP Biosolids Removal Estimation	08/19/2013 B33071 WWP Biosolids Remo		0.00	1,500.00
Check Total:					1,500.00
Check No: 46055	Check Date: 09/05/2013				
Vendor: K2038	dba. Kaman Industrial Technologies				
P404892	B33053 08/13 WP Polymeric Chain	08/14/2013 B33053 08/13 WP Polymeric		0.00	1,525.56
Check Total:					1,525.56
Check No: 46056	Check Date: 09/05/2013				
Vendor: K0041	Keller Ford Lincoln				
50003153	A59686 08/13 PD Unit C12 Tube Asy	08/15/2013 A59686 08/13 PD Unit C12		0.00	175.18
Check Total:					175.18
Check No: 46057	Check Date: 09/05/2013				
Vendor: L0028	Michael League				
LEA-28AUG2	B33129 EDA Bldgs A & B Awning Repairs	08/28/2013 B33129 EDA Bldgs A & B Aw		0.00	6,685.00
Check Total:					6,685.00
Check No: 46058	Check Date: 09/05/2013				
Vendor: L0370	Life Assist, Inc.				
640706	B32708 08/13 AMB Medical Supplies	08/05/2013 B32708 08/13 AMB Medical		0.00	855.82
Check Total:					855.82
Check No: 46059	Check Date: 09/05/2013				
Vendor: M0754	Mid Valley Disposal, Inc.				
39223	A59413 07/13 PW Green Waste Disposal	07/31/2013 A59413 07/13 PW Green Was		0.00	36.00
39244	A59413 08/13 PW Green Waste Disposal	08/01/2013 A59413 08/13 PW Green Was		0.00	8.00
39247	A59413 08/13 PW Green Waste Disposal	08/01/2013 A59413 08/13 PW Green Was		0.00	10.00
MID-JULY20	B33119 07/13 Sanitation Contract	07/31/2013 B33119 07/13 Sanitation C		0.00	133,923.49
90291	B32689 07/13 Sanitation Waste Disposal	07/29/2013 B32689 07/13 Sanitation W		0.00	759.06
39229	A59413 07/13 PW Green Waste Disposal	07/31/2013 A59413 07/13 PW Green Was		0.00	10.00
MID-JULY20	B33119 06/13 Print/Mail Utility Bills	07/31/2013 B33119 07/13 Sanitation C		0.00	-685.70
MID-JULY20	B33119 07/13 Sanitation Franchise Fee	07/31/2013 B33119 07/13 Sanitation C		0.00	-20,088.52
89838	B32689 07/13 Sanitation Waste Disposal	07/25/2013 B32689 07/13 Sanitation W		0.00	475.28
Check Total:					114,447.61
Check No: 46060	Check Date: 09/05/2013				
Vendor: M0500	Moreno's Plumbing				
000034	A59943 08/13 RDA 148 W Elm Replace Sink	08/20/2013 A59943 08/13 RDA 148 W El		0.00	118.72
Check Total:					118.72
Check No: 46061	Check Date: 09/05/2013				
Vendor: M2782	Mountain Valley Pest Control				
76089	A59951 08/13 EDA Bldgs A & B Pest Contro	08/08/2013 A59951 08/13 EDA Bldgs A		0.00	25.00
76136	A59951 08/13 Corp Yard Pest Control	08/14/2013 A59951 08/13 Corp Yard Pe		0.00	11.66
76087	A59984 08/13 FD Pest Control	08/08/2013 A59984 08/13 FD Pest Cont		0.00	28.00
76134	A59952 08/13 AIR Pest Control	08/14/2013 A59952 08/13 AIR Pest Con		0.00	50.00

			<u>Void Checks</u>	<u>Check Amount</u>
76090	A59951 08/13 RDA Courthouse Pest Control	08/08/2013 A59951 08/13 RDA Courthou	0.00	28.00
76135	A59839 08/13 Animal Shelter Pest Control	08/14/2013 A59839 08/13 Animal Shelt	0.00	45.00
76091	A59951 08/13 City Hall Pest Control	08/08/2013 A59951 08/13 City Hall Pe	0.00	28.00
76136	A59951 08/13 Corp Yard Pest Control	08/14/2013 A59951 08/13 Corp Yard Pe	0.00	11.67
76136	A59951 08/13 Corp Yard Pest Control	08/14/2013 A59951 08/13 Corp Yard Pe	0.00	11.67
Check Total:				239.00
Check No:	46062	Check Date:	09/05/2013	
Vendor:	O0032	O'Reilly Automotive, Inc.		
4316-12461	A59682 08/13 SC Oil Filter Shop Stock	08/14/2013 A59682 08/13 SC Oil Filte	0.00	108.96
4316-12432	A59682 08/13 SC Shop Tools	08/10/2013 A59682 08/13 SC Shop Tool	0.00	25.40
4316-12427	A59682 08/13 FD Unit 7200 Fuel Filter	08/09/2013 A59682 08/13 FD Unit 7200	0.00	32.89
4316-12420	A59682 08/13 PD Unit C24 Ignition Coils	08/08/2013 A59682 08/13 PD Unit C24	0.00	124.74
4316-12420	A59682 08/13 PD Unit C24 Spark Plugs	08/08/2013 A59682 08/13 PD Unit C24	0.00	38.87
Check Total:				330.86
Check No:	46063	Check Date:	09/05/2013	
Vendor:	P0033	PG&E		
1161565	B33134 Clga Plaza Gas/Electric Contract	09/04/2013 B33134 Clga Plaza Gas/Ele	0.00	4,932.23
Check Total:				4,932.23
Check No:	46064	Check Date:	09/05/2013	
Vendor:	S0116	Simon Saucedo		
TR8468-MEA	09/16/13-09/18/13 MEALS Radar Operator	09/03/2013 09/16/13-09/18/13 MEALS R	0.00	45.00
Check Total:				45.00
Check No:	46065	Check Date:	09/05/2013	
Vendor:	S0450	Save Mart Supermarkets		
23	A59833 08/13 PD Prisoner Food	08/17/2013 A59833 08/13 PD Prisoner	0.00	156.13
Check Total:				156.13
Check No:	46066	Check Date:	09/05/2013	
Vendor:	S0044	Self Help Enterprises		
COLADM-813	B33108 07/13 Housing Rehab Loan Svcs	08/01/2013 B33108 07/13 Housing Reha	0.00	615.00
COLADM-813	B33108 FY 13-14 Housing Rehab Loan Fee	08/01/2013 B33108 FY 13-14 Housing R	0.00	154.00
Check Total:				769.00
Check No:	46067	Check Date:	09/05/2013	
Vendor:	S2122	Sierra Chemical Company		
255630	B33077 08/13 WP Chlorine (L2)	08/15/2013 B33077 08/13 WP Chlorine	0.00	3,481.29
255630	B33077 08/13 CREDIT WP Chlorine (L2)	08/15/2013 B33077 08/13 WP Chlorine	0.00	-2,000.00
Check Total:				1,481.29
Check No:	46068	Check Date:	09/05/2013	
Vendor:	R0044	The Radar Shop		
09643	B33001 08/13 PD Recertified Radar Units	08/15/2013 B33001 08/13 PD Recertifi	0.00	568.00
Check Total:				568.00
Check No:	46069	Check Date:	09/05/2013	
Vendor:	T0038	Tri-City Engineering		
2373-03	B33123 Palmer Reservoir Progress Bill 3	08/12/2013 B33123 Palmer Reservoir P	0.00	8,627.40
2339-07	A59946 Coalinga Plaza Engineering Svcs	08/05/2013 A59946 Coalinga Plaza Eng	0.00	387.44
2431-01	B33128 Clga Plaza Pre-Construction Svcs	08/15/2013 B33128 Clga Plaza Pre-Con	0.00	5,095.00
COC3-2013	A59946 08/13 Coalinga Plaza Color Plots	08/05/2013 A59946 08/13 Coalinga Pla	0.00	100.00
Check Total:				14,209.84
Check No:	46070	Check Date:	09/05/2013	
Vendor:	V3406	Verizon Wireless Services, LLC		
9710128886	08/13 974-6734 PD Cell Phone Charges	08/19/2013 08/13 PD Cell Phone Charg	0.00	39.85
9710117281	B32128 08/13 PD Wireless Aircard Svcs	08/19/2013 B32128 08/13 PD Wireless	0.00	38.01
9710128886	08/13 974-3015 PD Cell Phone Charges	08/19/2013 08/13 PD Cell Phone Charg	0.00	104.74
9710128886	08/13 480-528-8224 PD Cell Phone Charges	08/19/2013 08/13 PD Cell Phone Charg	0.00	63.56
9710128886	08/13 974-6742 PD Cell Phone Charges	08/19/2013 08/13 PD Cell Phone Charg	0.00	84.99
9710128886	08/13 805-325-3539 PD Cell Phone Charges	08/19/2013 08/13 PD Cell Phone Charg	0.00	11.12
Check Total:				342.27
Check No:	46071	Check Date:	09/05/2013	
Vendor:	M0057	Rebecca Wagner		
TR8500-MEA	09/15/13-09/17/13 MEALS Social	09/03/2013 09/15/13-09/17/13 MEALS S	0.00	120.00
Check Total:				120.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No:	46072	Check Date:	09/05/2013		
Vendor:	W0043	Wells Fargo Bank			
990952	B33255 2009 RDA Bond Series C Admin Fees	08/12/2013 B33255 2009 RDA Bond Seri		0.00	1,500.00
990952	B33255 2009 RDA Bond Series A Admin Fees	08/12/2013 B33255 2009 RDA Bond Seri		0.00	2,000.00
990952	B33255 2009 RDA Bond Series B Admin Fees	08/12/2013 B33255 2009 RDA Bond Seri		0.00	1,500.00
Check Total:					5,000.00
Check No:	46073	Check Date:	09/05/2013		
Vendor:	W0511	West Hills Oil, Inc.			
40250	08/13 6070 PW Fuel	08/15/2013 08/13 6070 PW Fuel		0.00	270.29
40250	08/13 6070 PW Fuel	08/15/2013 08/13 6070 PW Fuel		0.00	270.28
40251	08/13 7001 SC Fuel	08/15/2013 08/13 7001 SC Fuel		0.00	69.60
40251	08/13 7001 Street Sweeping Fuel	08/15/2013 08/13 7001 Street Sweepin		0.00	419.81
40249	08/13 900 MTR RDR/FIN/UTIL Fuel	08/15/2013 08/13 900 MTR RDR/FIN/UTI		0.00	317.33
Check Total:					1,347.31
Check No:	46074	Check Date:	09/05/2013		
Vendor:	Y0002	Sean Young			
TR8498-MEA	09/15/13-09/17/13 MEALS Social Media	09/03/2013 09/15/13-09/17/13 MEALS S		0.00	120.00
Check Total:					120.00
Date Totals:				11,316.00	298,044.15
Check No:	46075	Check Date:	09/12/2013		
Vendor:	A2286	All Weather, Inc.			
58694	B33130 08/13 AIR AWOS Maintenance	08/15/2013 B33130 08/13 AIR AWOS Mai		0.00	2,212.00
Check Total:					2,212.00
Check No:	46076	Check Date:	09/12/2013		
Vendor:	C0421	AT&T Mobility			
X09022013	08/13 630-4738 Skate Park Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.87
X09022013	08/13 362-4051 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	5.78
X09022013	08/13 362-4051 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	5.79
X09022013	08/13 362-4050 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	9.08
X09022013	08/13 362-4050 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	9.09
X09022013	08/13 630-2536 Bldg Cell Phone Charges	08/24/2013 08/13 City Cell Phone Cha		0.00	61.47
X09022013	08/13 362-5042 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	16.26
X09022013	08/13 362-5042 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	16.25
X09022013	08/13 362-6567 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	16.25
X09022013	08/13 362-6567 PW 50% Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	16.26
X09022013	08/13 362-4031 Amb Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.39
X09022013	08/12 362-4030 Fire Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.87
X09022013	08/13 362-4034 Amb Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.39
X09022013	08/13 210-4509 City Manager Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	65.39
X09022013	08/13 362-4032 Amb Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.87
X09022013	08/13 698-4142 Code Enf. Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	54.59
X09022013	08/13 362-4044 AMB Cell Phone	08/24/2013 08/13 City Cell Phone Cha		0.00	10.87
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Check No:	46077	Check Date:	09/12/2013		
Vendor:	B0095	Battery Systems			
4-408744	A60130 08/13 PD Unit C12 Battery	08/22/2013 A60130 08/13 PD Unit C12		0.00	106.01
4-408744	A60130 08/13 FD Unit 7250 Battery	08/22/2013 A60130 08/13 FD Unit 7250		0.00	106.02
Check Total:					212.03
Check No:	46078	Check Date:	09/12/2013		
Vendor:	B0089	BECS Pacific LTD			
916746	B32693 08/13 FD Unit 7203 Smog Test	08/19/2013 B32693 08/13 FD Unit 7203		0.00	43.14
916746	B32693 08/13 FD Unit 7212 Smog Test	08/19/2013 B32693 08/13 FD Unit 7212		0.00	43.14
916746	B32693 08/13 FD Unit 7210 Smog Test	08/19/2013 B32693 08/13 FD Unit 7210		0.00	43.14
916746	B32693 08/13 FD Unit 7220 Smog Test	08/19/2013 B32693 08/13 FD Unit 7220		0.00	43.14
916746	B32693 08/13 FD Unit 7260 Smog Test	08/19/2013 B32693 08/13 FD Unit 7260		0.00	43.14
916746	B32693 08/13 FD Unit 7200 Smog Test	08/19/2013 B32693 08/13 FD Unit 7200		0.00	43.14
916746	B32693 08/13 FD Unit 7204 Smog Test	08/19/2013 B32693 08/13 FD Unit 7204		0.00	43.14
916746	B32693 08/13 FD Unit 7201 Smog Test	08/19/2013 B32693 08/13 FD Unit 7201		0.00	43.14
916746	B32693 08/13 Gas Unit 52 Smog Test	08/19/2013 B32693 08/13 Gas Unit 52		0.00	43.14
916746	B32693 08/13 Sanitation Unit 88 Smog Tes	08/19/2013 B32693 08/13 Sanitation U		0.00	43.08

			<u>Void Checks</u>	<u>Check Amount</u>
916746	B32693 08/13 Gas Unit 44 Smog Test	08/19/2013 B32693 08/13 Gas Unit 44	0.00	43.14
916746	B32693 08/13 PW Unit 55 Smog Test	08/19/2013 B32693 08/13 PW Unit 55 S	0.00	43.14
916746	B32693 08/13 PW Unit 85 Smog Test	08/19/2013 B32693 08/13 PW Unit 85 S	0.00	43.14
916746	B32693 08/13 FD Unit 7202 Smog Test	08/19/2013 B32693 08/13 FD Unit 7202	0.00	43.14
Check Total:				603.90
Check No: 46079	Check Date: 09/12/2013			
Vendor: B3240	Blue Valley Automotive			
215009	A60132 08/13 SC Shop Stock Fuel Filters	08/09/2013 A60132 08/13 SC Shop Stoc	0.00	63.26
215224	A60132 08/13 SC Shop Supplies	08/23/2013 A60132 08/13 SC Shop Supp	0.00	21.54
215189	A60132 08/13 PW Unit 30 Hoses	08/21/2013 A60132 08/13 PW Unit 30 H	0.00	153.29
215172	A60132 08/13 PW Unit 30 Oil	08/20/2013 A60132 08/13 PW Unit 30 O	0.00	48.69
Check Total:				286.78
Check No: 46080	Check Date: 09/12/2013			
Vendor: B1086	Bureau of Reclamation			
1406200417	08/13 Water Delivery M & I Trinity	09/12/2013 11/13 Water Delivery Est	0.00	29.75
1406200417	08/13 Water Delivery Adjustment	09/12/2013 11/13 Water Delivery Est	0.00	5,780.25
1406200417	11/13 Water Delivery Est 295 AF	09/12/2013 11/13 Water Delivery Est	0.00	22,735.65
1406200417	08/13 Water Delivery M & I Restoration	09/12/2013 11/13 Water Delivery Est	0.00	11,650.10
Check Total:				40,195.75
Check No: 46081	Check Date: 09/12/2013			
Vendor: C0101	Cargill, Incorporated			
2901236285	B33042 07/13 WP Bulk Salt	07/27/2013 B33042 07/13 WP Bulk Salt	0.00	3,909.65
Check Total:				3,909.65
Check No: 46082	Check Date: 09/12/2013			
Vendor: C1146	Cummings West, Inc.			
002-17187	A59685 PD Unit 107 Heater Kit/Switches	08/23/2013 A59685 PD Unit 107 Heater	0.00	424.31
Check Total:				424.31
Check No: 46083	Check Date: 09/12/2013			
Vendor: F0581	Fresno County Treasurer			
AR0012111	A59684 2013 SC Hazardous Waste Permit	09/30/2013 A59684 2013 SC Hazardous	0.00	131.00
Check Total:				131.00
Check No: 46084	Check Date: 09/12/2013			
Vendor: G0389	General Chemical Performance			
90587820	B33078 08/13 WP Aluminum Sulfate	08/23/2013 B33078 08/13 WP Aluminum	0.00	4,152.82
Check Total:				4,152.82
Check No: 46085	Check Date: 09/12/2013			
Vendor: M0392	Jim Moore Enterprises			
9014	B33063 08/13 WP Pipe Coating/Primer	08/20/2013 B33063 08/13 WP Pipe Coat	0.00	1,493.44
Check Total:				1,493.44
Check No: 46086	Check Date: 09/12/2013			
Vendor: J0325	Jorgensen & Company			
5383418	B33065 08/13 WP Gas Alert Monitor	08/21/2013 B33065 08/13 WP Gas Alert	0.00	784.64
Check Total:				784.64
Check No: 46087	Check Date: 09/12/2013			
Vendor: K1468	K-Mart Store #4721			
2607109001	A59836 08/13 PD Inverter	08/22/2013 A59836 08/13 PD Inverter	0.00	75.74
Check Total:				75.74
Check No: 46088	Check Date: 09/12/2013			
Vendor: L0949	Ron Lander			
TR82852-ME	09/18/13-09/20/13 MEALS CA Cities Mtg	09/04/2013 09/18/13-09/20/13 MEALS C	0.00	102.00
Check Total:				102.00
Check No: 46089	Check Date: 09/12/2013			
Vendor: O2826	Office Depot			
6706835350	B33106 08/13 Council Office Supplies	08/10/2013 B33106 08/13 Council Offi	0.00	41.66
6709020170	A59403 08/13 PW Office Supplies	08/09/2013 A59403 08/13 PW Office Su	0.00	54.78
6715033870	A59947 08/13 Admin Office Supplies	08/21/2013 A59947 08/13 Admin Office	0.00	58.61
6715033870	A59947 08/13 Council Office Supplies	08/21/2013 A59947 08/13 Council Offi	0.00	45.99
6706807470	B33106 08/13 CE Office Supplies	08/08/2013 B33106 08/13 CE Office Su	0.00	66.45
6706807470	B33106 08/13 RDA Office Supplies	08/08/2013 B33106 08/13 RDA Office S	0.00	43.23
6706807470	B33106 08/13 Planning Office Supplies	08/08/2013 B33106 08/13 Planning Off	0.00	45.33
6706807470	B33106 08/13 Transit Office Supplies	08/08/2013 B33106 08/13 Transit Offi	0.00	8.53

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6706807470	B33106 08/13 Admin Office Supplies	08/08/2013 B33106 08/13 Admin Office	0.00	143.29
6706835350	B33106 08/13 Admin Office Supplies	08/10/2013 B33106 08/13 Admin Office	0.00	41.66
6704761280	A60014 08/13 FIN Office Supplies	08/07/2013 A60014 08/13 FIN Office S	0.00	62.76
6704770160	A60014 08/13 FIN Office Supplies	08/07/2013 A60014 08/13 FIN Office S	0.00	10.68
6704761280	A60014 08/13 UB Office Supplies	08/07/2013 A60014 08/13 UB Office Su	0.00	62.77
6704770160	A60014 08/13 UB Office Supplies	08/07/2013 A60014 08/13 UB Office Su	0.00	10.68
6706807470	B33106 08/13 Council Office Supplies	08/08/2013 B33106 08/13 Council Offi	0.00	122.05
Check Total:				818.47
Check No: 46090	Check Date: 09/12/2013			
Vendor: P2916	214- Praxair Distribution, Inc.			
46831205	A60000 07/13 AMB Medical Oxygen	07/26/2013 A60000 07/13 AMB Medical	0.00	470.34
47134919	A60000 08/13 AMB Medical Oxygen	08/30/2013 A60000 08/13 AMB Medical	0.00	420.59
Check Total:				890.93
Check No: 46091	Check Date: 09/12/2013			
Vendor: R0075	Rene Ramirez			
TR8283-MEA	09/18/13-09/20/13 MEALS CA Cities Mtg	09/04/2013 09/18/13-09/20/13 MEALS C	0.00	102.00
Check Total:				102.00
Check No: 46092	Check Date: 09/12/2013			
Vendor: S0453	San Luis & Delta-Mendota			
1406200417	08/13 Water Delivery Adjustment	09/12/2013 10/13 Water Delivery Est	0.00	3,336.75
1406200417	10/13 Water Delivery Est 430 AF	09/12/2013 10/13 Water Delivery Est	0.00	19,130.70
Check Total:				22,467.45
Check No: 46093	Check Date: 09/12/2013			
Vendor: Y3280	Sparkletts			
9412248090	B32844 08/13 WP Drinking Water	09/01/2013 B32844 08/13 WP Drinking	0.00	74.70
9689215082	B32612 08/13 Admin Drinking Water	08/29/2013 B32612 08/13 Admin Drinki	0.00	47.07
Check Total:				121.77
Check No: 46094	Check Date: 09/12/2013			
Vendor: T3620	Maria Torres			
TR8543-MEA	09/14/13 MEAL In Service Bus Training	09/12/2013 09/14/13 MEAL In Service	0.00	8.00
Check Total:				8.00
Check No: 46095	Check Date: 09/12/2013			
Vendor: C3628	Central Valley Testing, Inc			
2013-1487	A59954 El Rancho Blvd Soil/Concrete Test	08/20/2013 A59954 El Rancho Blvd Soi	0.00	310.00
Check Total:				310.00
Check No: 46096	Check Date: 09/12/2013			
Vendor: M0057	Rebecca Wagner			
TR8511-MEA	09/25/2013 MEAL CSAR Entry Class	09/11/2013 09/25/2013 MEAL CSAR Entr	0.00	15.00
Check Total:				15.00
Date Totals:			0.00	79,658.15
Check No: 46097	Check Date: 09/19/2013			
Vendor: A0007	Air Resources Board			
COIA130248	B33107 FY 2013-14 AB 32 Implementation	07/31/2013 B33107 FY 2013-14 AB 32 I	0.00	1,792.00
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Check No: 46098	Check Date: 09/19/2013			
Vendor: H0115	Allan Hancock College			
TR8510-REG	09/29/13-10/04/13 REGI JMayo CSI Class	09/16/2013 09/29/13-10/04/13 REGI JM	0.00	142.00
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Check No: 46099	Check Date: 09/19/2013			
Vendor: A0027	AT & T All in One Service			
0302633202	09/13 935-3282 Grafitti Hotline LD	09/01/2013 09/13 Acc 030 263 3202 00	0.00	6.17
Check Total:				6.17
Check No: 46100	Check Date: 09/19/2013			
Vendor: A0130	AT&T			
125125740	A60019 08/13 RVP Project HS Internet	09/07/2013 A60019 08/13 RVP Project	0.00	125.00
Check Total:				125.00
Check No: 46101	Check Date: 09/19/2013			
Vendor: S0421	AT&T			
2481346552	09/13 AMB 248-134-6552-266 Local	09/01/2013 09/13 AMB 248-134-6552-26	0.00	7.61
2388510691	09/13 Lift Station 238-851-0691-691 Loca	09/01/2013 09/13 Lift Station 238-85	0.00	31.71

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Check No:	46102	Check Date:	09/19/2013			
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0000046169	09/13 CCC 234-343-5804 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	179.34	
0000046181	08/13 935-3282 Graffiti Hotline Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.37	
0000046181	08/13 935-3050 Bldg Maint Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.34	
0000046181	08/13 935-1531 Main City Hall Phone Chgs	08/15/2013 08/13 Acc C60222298877 Ph		0.00	584.13	
0000046181	08/13 934-1306 Modem, City Hall Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	32.35	
0000046181	08/13 341-1059 PD Upgrades/Admin Ph Chgs	08/15/2013 08/13 Acc C60222298877 Ph		0.00	89.66	
0000046181	08/13 021-9179 Data Transfer Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	265.82	
0000046181	08/13 935-1651 Fire Department Phone Chg	08/15/2013 08/13 Acc C60222298877 Ph		0.00	168.60	
0000046181	08/13 935-4210 PD Chief Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	46.48	
0000046181	08/13 935-8496 PD Direct Multi Line Phon	08/15/2013 08/13 Acc C60222298877 Ph		0.00	56.43	
0000046181	08/13 935-8497 PD Direct Multi Line Phon	08/15/2013 08/13 Acc C60222298877 Ph		0.00	56.62	
0000046181	08/13 935-1525 PD Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	64.47	
0000046181	08/13 935-2313 PD Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	42.40	
0000046181	08/13 935-1756 PD Fax Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	22.28	
0000046181	08/13 935-0359 PD Bus. Alarm Phone Char	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.34	
0000046181	08/13 935-3206 PD Crime Tip Line Chgs.	08/15/2013 08/13 Acc C60222298877 Ph		0.00	17.69	
0000046181	08/13 935-1889 WP Trailer Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.34	
0000046181	08/13 935-2981 WP Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	22.66	
0000046181	08/13 934-1231 Service Center Phone Char	08/15/2013 08/13 Acc C60222298877 Ph		0.00	31.75	
0000046181	08/13 934-1185 PW Yard Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	107.32	
0000046181	08/13 935-2275 Sewer Plant Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	15.10	
0000046181	08/13 935-1896 New Lift Station Phone Ch	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.34	
0000046181	08/13 935-1875 Echo Cyn Lift Station Pho	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.70	
0000046181	08/13 935-5518 Waste Lift Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.03	
0000046181	08/13 935-3022 WP Alarm Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	47.02	
0000046181	08/13 935-8594 Airport Maint., Phone Chg	08/15/2013 08/13 Acc C60222298877 Ph		0.00	15.08	
0000046181	08/13 935-5960 Airport Weather Phone Chg	08/15/2013 08/13 Acc C60222298877 Ph		0.00	60.28	
0000046181	08/13 935-0995 Finance Fax Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	16.80	
0000046181	08/13 935-1560 Courthouse RVP Project	08/15/2013 08/13 Acc C60222298877 Ph		0.00	36.06	
0000046181	08/13 935-1511 Transit Phone Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	20.99	
0000046169	09/13 CCC 935-8350 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	31.43	
0000046169	09/13 CCC 935-0851 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	284.69	
0000046169	09/13 CCC 934-1720 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	108.66	
0000046169	09/13 CCC 238-371-7105 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	179.34	
0000046169	09/13 CCC 935-0873 Phone Charges	08/15/2013 08/13 CCC ACC C6022229887		0.00	263.33	
0000046181	08/13 935-5912 Admin Fax Charges	08/15/2013 08/13 Acc C60222298877 Ph		0.00	268.33	
				Check Total:		3,249.57
Check No:	46103	Check Date:	09/19/2013			
Vendor:	A2284	ATCO International				
I0382884	A60024 08/13 Bldg Maint Janitorial Sup	08/23/2013 A60024 08/13 Bldg Maint J		0.00	68.00	
				Check Total:		68.00
Check No:	46104	Check Date:	09/19/2013			
Vendor:	A2831	Avaya Inc.				
2732711659	A60008 08/13 FD Phone System Repairs	08/14/2013 A60008 08/13 FD Phone Sys		0.00	90.00	
				Check Total:		90.00
Check No:	46105	Check Date:	09/19/2013			
Vendor:	B0038	Terry Brumana				
TR8502-MEA	09/30/13-10/03/13 MEALS Dispatch Trainin	09/16/2013 09/30/13-10/03/13 MEALS D		0.00	60.00	
				Check Total:		60.00
Check No:	46106	Check Date:	09/19/2013			
Vendor:	R2398	C. A. Reding Co., Inc.				
265723	A59994 07/13 FD LD320SPF Copier Maint	07/19/2013 A59994 07/13 FD LD320SPF		0.00	93.24	
				Check Total:		93.24
Check No:	46107	Check Date:	09/19/2013			
Vendor:	C0159	Canon Financial Services, Inc.				
13091562	B32548 09/13 UB IR5055 Copier Lease	09/12/2013 B32548 09/13 UB IR5055 Co		0.00	100.11	
13091562	B32548 09/13 FIN IR5055 Copier Lease	09/12/2013 B32548 09/13 FIN IR5055 C		0.00	100.11	
				Check Total:		200.22

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Check No: 46108	Check Date: 09/19/2013			
Vendor: C0152	Central California EMS Agency			
E040075	A59990 2013 EMT Recert RLong	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E04066	A59990 2013 EMT Recert RVeliz	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E012151	A59990 2013 EMT Recert POdahl	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E024514	A59990 2013 EMT Recert DGabriel	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E041705	A59990 2013 EMT Recert KKrider	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E035254	A59990 2013 EMT Recert TJordan	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E025120	A59990 2013 EMT Recert TSigler	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
E057756	A59990 2013 EMT Recert MMinor	09/01/2013 A59990 2013 EMT Recertifi	0.00	80.00
Check Total:				640.00
Check No: 46109	Check Date: 09/19/2013			
Vendor: C0215	Central Valley Toxicology, Inc			
212481	A59845 08/13 PD Drug Testing CS 13-00021	08/06/2013 A59845 08/13 PD Drug Test	0.00	73.00
212533	A59845 08/13 PD Drug Testing CS 13-2008	08/06/2013 A59845 08/13 PD Drug Test	0.00	36.00
212480	A59845 08/13 PD Drug Testing CS 13-2097	08/06/2013 A59845 08/13 PD Drug Test	0.00	73.00
Check Total:				182.00
Check No: 46110	Check Date: 09/19/2013			
Vendor: C1239	City of Coalinga			
021676-000	08/13 Centennial Park	08/30/2013 08/13 City Utility Bills	0.00	1,512.05
022728-000	08/13 Sandalwood Park #3	08/30/2013 08/13 City Utility Bills	0.00	1,674.86
020960-000	08/13 299 North Sixth	08/30/2013 08/13 City Utility Bills	0.00	27.22
021678-000	08/13 Gayle/Hwy 198 Landscaping	08/30/2013 08/13 City Utility Bills	0.00	24.68
003771-000	08/13 CCC Rec. Yard, Utility Bill	08/30/2013 08/13 CCC Utility Bills	0.00	80.86
003767-000	08/13 CCC S Building, Utility Bill	08/30/2013 08/13 CCC Utility Bills	0.00	324.05
003766-000	08/13 CCC Grounds, Utility Bill	08/30/2013 08/13 CCC Utility Bills	0.00	636.95
003765-000	08/13 CCC West Dorm, Utility Bill	08/30/2013 08/13 CCC Utility Bills	0.00	306.14
003764-000	08/13 CCC East Dorm, Utility Bill	08/30/2013 08/13 CCC Utility Bills	0.00	364.74
025141-000	08/13 Elm/Van Ness Trees	08/30/2013 08/13 City Utility Bills	0.00	20.22
022534-000	08/13 260 Cambridge Sprts Cmplx	08/30/2013 08/13 City Utility Bills	0.00	2,669.48
022414-000	08/13 Airport Median 4	08/30/2013 08/13 City Utility Bills	0.00	27.96
022413-000	08/13 Airport Median 3	08/30/2013 08/13 City Utility Bills	0.00	31.21
022412-000	08/13 Airport Median 2	08/30/2013 08/13 City Utility Bills	0.00	30.13
022411-000	08/13 Airport Median 1	08/30/2013 08/13 City Utility Bills	0.00	116.90
022334-000	08/13 Elm/6th Landscaping #2	08/30/2013 08/13 City Utility Bills	0.00	57.00
022332-000	08/13 Elm/6th Landscaping	08/30/2013 08/13 City Utility Bills	0.00	23.56
022331-000	08/13 Elm/4th Landscaping #2	08/30/2013 08/13 City Utility Bills	0.00	20.22
022330-000	08/13 Elm/4th Landscaping	08/30/2013 08/13 City Utility Bills	0.00	20.22
000005-005	08/13 Bourdeaux/Fresia Landscaping	08/30/2013 08/13 City Utility Bills	0.00	306.14
013433-000	08/13 Animal House Fresno/Clga Rd.	08/30/2013 08/13 City Utility Bills	0.00	34.96
008484-000	08/13 Firehouse, Utility Bill	08/30/2013 08/13 City Utility Bills	0.00	671.73
008562-000	08/13 City Hall Landscape, Utility Bill	08/30/2013 08/13 City Utility Bills	0.00	992.63
008563-000	08/13 City Hall FIN/PD Gal. Mtr. UB	08/30/2013 08/13 City Utility Bills	0.00	725.95
010883-000	08/13 Airport Access Road, UB	08/30/2013 08/13 City Utility Bills	0.00	107.14
010891-000	08/13 Airport Spencer House, UB	08/30/2013 08/13 City Utility Bills	0.00	56.05
010892-000	08/13 Airport Res., UB	08/30/2013 08/13 City Utility Bills	0.00	41.55
000005-001	08/13 Creek Side Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	31.37
000006-000	08/13 200 K Elm-Trees, UB	08/30/2013 08/13 City Utility Bills	0.00	108.27
000231-000	08/13 Landscape-Post All, UB	08/30/2013 08/13 City Utility Bills	0.00	21.33
000232-000	08/13 Plaza Landscape Front, UB	08/30/2013 08/13 City Utility Bills	0.00	20.22
000233-000	08/13 Plaza County Offc., UB	08/30/2013 08/13 City Utility Bills	0.00	22.45
000237-000	08/13 Frame Park-Lot #3, UB	08/30/2013 08/13 City Utility Bills	0.00	75.95
000238-000	08/13 Landscape Lot #9, UB	08/30/2013 08/13 City Utility Bills	0.00	22.45
000239-000	08/13 Landscape Lot #15, UB	08/30/2013 08/13 City Utility Bills	0.00	21.33
001424-000	08/13 Hillview/Monterey, UB	08/30/2013 08/13 City Utility Bills	0.00	312.22
003130-000	08/13 Monroe/NMonterey, UB	08/30/2013 08/13 City Utility Bills	0.00	670.59
003184-000	08/13 W Joaquin, UB	08/30/2013 08/13 City Utility Bills	0.00	632.69
003193-000	08/13 Princeton/Wash. Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	60.34
003294-000	08/13 Sunset/Fifth St Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	52.54
003438-000	08/13 Van Ness/Ash St, UB	08/30/2013 08/13 City Utility Bills	0.00	176.25
004178-000	08/13 San Simeon/Posa Chan, UB	08/30/2013 08/13 City Utility Bills	0.00	167.79
004295-000	08/13 Phelps Ave/La Cuesta, UB	08/30/2013 08/13 City Utility Bills	0.00	299.31

			<u>Void Checks</u>	<u>Check Amount</u>
004297-000	08/13 Posa Chanet Blvd, UB	08/30/2013 08/13 City Utility Bills	0.00	20.22
004426-000	08/13 Baker-Rotary Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	88.21
004490-000	08/13 E Aport Plots/Elm, UB	08/30/2013 08/13 City Utility Bills	0.00	35.82
004491-000	08/13 E A Trees/Elm, UB	08/30/2013 08/13 City Utility Bills	0.00	119.41
006069-000	08/13 Van Ness-Second St, UB	08/30/2013 08/13 City Utility Bills	0.00	42.51
006870-000	08/13 Lynch Park-Triangle, UB	08/30/2013 08/13 City Utility Bills	0.00	89.32
008117-000	08/13 Hayes/Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	161.11
008395-000	08/13 Forest/2nd St, UB	08/30/2013 08/13 City Utility Bills	0.00	20.22
008436-000	08/13 Forest/1st St Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	20.22
008463-000	08/13 290 W Elm-Museum, UB	08/30/2013 08/13 City Utility Bills	0.00	89.84
008545-000	08/13 6th/Elm Parking, UB	08/30/2013 08/13 City Utility Bills	0.00	62.78
008679-000	08/13 Sunset/6th St, UB	08/30/2013 08/13 City Utility Bills	0.00	127.21
008739-000	08/13 200 E Pacific, UB	08/30/2013 08/13 City Utility Bills	0.00	671.70
010397-000	08/13 1075 W Elm/Pacific-Lucille, UB	08/30/2013 08/13 City Utility Bills	0.00	98.69
010406-000	08/13 E Polk/Warthan Crk Plot, UB	08/30/2013 08/13 City Utility Bills	0.00	39.17
010691-000	08/13 Juniper/Jayne, UB	08/30/2013 08/13 City Utility Bills	0.00	494.40
010692-000	08/13 Juniper Ridge/Jayne, UB	08/30/2013 08/13 City Utility Bills	0.00	26.96
010693-000	08/13 Juniper Ridge/Jayne, UB	08/30/2013 08/13 City Utility Bills	0.00	415.27
010736-000	08/13 Sandalwood/Longhollow, UB	08/30/2013 08/13 City Utility Bills	0.00	26.96
016302-000	08/13 Cherry Lane-Median, UB	08/30/2013 08/13 City Utility Bills	0.00	24.68
016303-000	08/13 Cherry Lane-Median 2, UB	08/30/2013 08/13 City Utility Bills	0.00	45.85
016304-000	08/13 Cherry Lane-Median 3, UB	08/30/2013 08/13 City Utility Bills	0.00	53.66
016305-000	08/13 Cherry Lane-Median 4, UB	08/30/2013 08/13 City Utility Bills	0.00	30.25
000005-003	08/13 Sewer Plant, UB	08/30/2013 08/13 City Utility Bills	0.00	1,000.49
010304-000	08/13 Service Yard, UB	08/30/2013 08/13 City Utility Bills	0.00	63.08
010306-000	08/13 Meter Shop, UB	08/30/2013 08/13 City Utility Bills	0.00	28.33
013434-000	08/13 Gayle Ave Transit Gas, UB	08/30/2013 08/13 City Utility Bills	0.00	396.34
008558-000	08/13 160 W Elm-Old City Hall, UB	08/30/2013 08/13 City Utility Bills	0.00	13.06
008559-000	08/13 160 W Elm-Annex, UB	08/30/2013 08/13 City Utility Bills	0.00	42.90
008560-000	08/13 160 W Elm-Holding Cell, UB	08/30/2013 08/13 City Utility Bills	0.00	49.56
008561-000	08/13 148 W Elm-Clinic	08/30/2013 08/13 City Utility Bills	0.00	108.86
016283-000	08/13 171 W Elm, UB	08/30/2013 08/13 City Utility Bills	0.00	47.41
000240-000	08/13 380-386 Clga Plaza, UB	08/30/2013 08/13 City Utility Bills	0.00	50.77
008573-000	08/13 255-296 Clga Plaza, UB	08/30/2013 08/13 City Utility Bills	0.00	42.59
018400-000	08/13 Plaza Park Landscaping	08/30/2013 08/13 City Utility Bills	0.00	64.80
018401-000	08/13 Centennial Park Landscaping	08/30/2013 08/13 City Utility Bills	0.00	866.74
018764-000	08/13 HWY 198/Lucille- Landscaping, UB	08/30/2013 08/13 City Utility Bills	0.00	33.59
018761-000	08/13 Copper-Canyon Landscaping	08/30/2013 08/13 City Utility Bills	0.00	60.34
020487-000	08/13 Cedar/Fifth Clock Landscaping	08/30/2013 08/13 City Utility Bills	0.00	22.45
020947-000	08/13 Forest/Pacific Landscaping	08/30/2013 08/13 City Utility Bills	0.00	35.82
021677-000	08/13 Jayne Ave Landscaping CIT	08/30/2013 08/13 City Utility Bills	0.00	36.94
Check Total:				19,368.23

Check No: 46111 **Check Date: 09/19/2013**
Vendor: C0140 **Coalinga Ace Hardware, Inc.**

747752	A59863 08/13 WP Operating Supplies	08/05/2013 A59863 08/13 WP Operating	0.00	39.12
747780	A59863 08/13 WP Operating Supplies	08/07/2013 A59863 08/13 WP Operating	0.00	20.94
747812	A59863 08/13 WP Operating Supplies	08/09/2013 A59863 08/13 WP Operating	0.00	58.42
747732	A59863 08/13 WP Operating Supplies	08/04/2013 A59863 08/13 WP Operating	0.00	74.27
747937	A59863 08/13 WP Operating Supplies	08/16/2013 A59863 08/13 WP Operating	0.00	6.01
747861	A59863 08/13 WP Operating Supplies	08/13/2013 A59863 08/13 WP Operating	0.00	32.49
747907	A59863 08/13 WP Operating Supplies	08/15/2013 A59863 08/13 WP Operating	0.00	3.27
747951	A59983 07/13 FD Unit 7210 Brass Plug	08/17/2013 A59983 07/13 FD Unit 7210	0.00	2.91
747962	A59983 08/13 FD Maintenance Supplies	08/18/2013 A59983 08/13 FD Mainten	0.00	24.70
747772	A59818 08/13 Animal Shelter Trash Bags	08/06/2013 A59818 08/13 Animal Shel	0.00	59.39
748267	A60171 09/13 FD Unit 7203 Metal Screws	09/04/2013 A60171 09/13 FD Unit 7203	0.00	0.93
747925	A59983 08/13 FD Rope	08/16/2013 A59983 08/13 FD Rope	0.00	17.02
747839	A59983 08/13 FD Vehicle Spray Paint	08/17/2013 A59983 08/13 FD Vehicle S	0.00	18.96
747842	A59983 08/13 FD Maintenance Supplies	08/11/2013 A59983 08/13 FD Mainten	0.00	23.82
747956	A60171 08/13 FD Maintenance Supplies	08/18/2013 A60171 08/13 FD Mainten	0.00	17.01
747674	A59983 07/13 FD Maintenance Supplies	07/31/2013 A59983 07/13 FD Mainten	0.00	31.92
747665	A59863 07/13 WP Operating Supplies	07/31/2013 A59863 07/13 WP Operating	0.00	14.02
748076	A59863 08/13 WP Operating Supplies	08/23/2013 A59863 08/13 WP Operating	0.00	45.05

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				Check Total:		490.25
Check No:	46112	Check Date:	09/19/2013			
Vendor:	D0126	D-Prep, LLC-Critical Incident				
TR8506-REG	10/15/13-10/18/13	REGI SY	Young Critical	09/18/2013 10/15/13-10/18/13	REGI SY	0.00 290.00
TR8505-REG	10/15/13-10/18/13	REGI AR	Rouch Critical	09/18/2013 10/15/13-10/18/13	REGI AR	0.00 290.00
TR8508-REG	10/15/13-10/18/13	REGI LR	Rosales Critical	09/18/2013 10/15/13-10/18/13	REGI LR	0.00 290.00
TR8504-REG	10/15/13-10/18/13	REGI DB	Blevins Critical	09/18/2013 10/15/13-10/18/13	REGI DB	0.00 290.00
TR8507-REG	10/15/13-10/18/13	REGI RW	Wagner Critical	09/18/2013 10/15/13-10/18/13	REGI RW	0.00 290.00
				Check Total:		1,450.00
Check No:	46113	Check Date:	09/19/2013			
Vendor:	D0200	Denny's Restaurant				
6406	A59998	08/13	AMB Run Meals	08/30/2013 A59998	08/13 AMB Run Meal	0.00 11.86
6388	A60010	08/13	AMB Run Meals	08/25/2013 A60010	08/13 AMB Run Meal	0.00 23.23
6455	A60010	09/13	AMB Run Meals	09/09/2013 A60010	09/13 AMB Run Meal	0.00 16.32
				Check Total:		51.41
Check No:	46114	Check Date:	09/19/2013			
Vendor:	D0202	Denny's, Inc.				
32401	A59997	08/13	AMB Run Meals	08/29/2013 A59997	08/13 AMB Run Meal	0.00 21.99
				Check Total:		21.99
Check No:	46115	Check Date:	09/19/2013			
Vendor:	D1933	Department of Justice				
988038	B33005	08/13	PD Fingerprints	09/05/2013 B33005	08/13 PD Fingerpri	0.00 590.00
984865	A59938	07/13	HR Fingerprints	08/05/2013 A59938	07/13 HR Fingerpri	0.00 51.00
				Check Total:		641.00
Check No:	46116	Check Date:	09/19/2013			
Vendor:	E0115	Earthlink, Inc.				
467045721	08/29/13-09/28/13	Biz Site	Monthly Fee	08/29/2013 08/29/13-09/28/13	Biz Sit	0.00 28.95
				Check Total:		28.95
Check No:	46117	Check Date:	09/19/2013			
Vendor:	F1362	First Bankcard				
TR8492-LOD	08/12/13-08/13/13	LODGING J	Mayo P&E	08/12/2013	Statement Closing Date of	0.00 336.22
				Check Total:		336.22
Check No:	46118	Check Date:	09/19/2013			
Vendor:	F1363	First Bankcard				
000001	B32719	08/13	FD Instructor Meals	08/30/2013	Statement Closing Date of	0.00 181.86
000002	B32719	08/13	FD Instructor Meals	08/30/2013	Statement Closing Date of	0.00 27.00
000006	B32719	08/13	FD Instructor Meals	08/30/2013	Statement Closing Date of	0.00 235.00
TR8930-LOD	08/26/13-08/29/13	LODGING J	Milligan	08/19/2013	Statement Closing Date of	0.00 135.48
50338	B32719	08/13	FD Postage	08/09/2013	Statement Closing Date of	0.00 42.62
TR8932-LOD	08/26/13-08/29/13	LODGING J	Ramsey	08/19/2013	Statement Closing Date of	0.00 135.47
				Check Total:		757.43
Check No:	46119	Check Date:	09/19/2013			
Vendor:	F1365	First Bankcard				
BEA-23AUG2	08/23/13	MEAL S	Henry Rim Fire	08/23/2013	Statement Closing Date of	0.00 13.36
BEA-23AUG2	08/23/13	FD Engine Fuel	Rim Fire	08/23/2013	Statement Closing Date of	0.00 82.69
304-A	08/29/13	LODGING S	Henry Rim Fire	08/29/2013	Statement Closing Date of	0.00 84.70
304-A	08/29/13	LODGING S	Henry Rim Fire	08/29/2013	Statement Closing Date of	0.00 84.70
FRI-AUG201	B32724	08/13	Overlimit Fee	08/26/2013	Statement Closing Date of	0.00 39.00
1853128	B32724	09/13	FD Rim Fire Supplies	09/06/2013	Statement Closing Date of	0.00 335.38
				Check Total:		639.83
Check No:	46120	Check Date:	09/19/2013			
Vendor:	F1341	First Bankcard Center				
DRBV666	B33139	09/13	WWP Computer/Software	09/16/2013	Statement Closing Date of	0.00 26.13
DRBV666	B33139	09/13	Transit Computer/Software	09/16/2013	Statement Closing Date of	0.00 43.12
DRBV666	B33139	09/13	PW Computer/Software	09/16/2013	Statement Closing Date of	0.00 16.33
10033280	B33139	09/13	Bldg Maint Lightbulbs	09/06/2013	Statement Closing Date of	0.00 703.25
DRBV666	B33139	09/13	HR Computer/Software	09/16/2013	Statement Closing Date of	0.00 923.51
DRBV666	B33139	09/13	EDA Computer/Software	09/16/2013	Statement Closing Date of	0.00 1.70
DRBV666	B33139	09/13	RDA Computer/Software	09/16/2013	Statement Closing Date of	0.00 19.99
DRBV666	B33139	09/13	Sanitation Computer/Softwar	09/16/2013	Statement Closing Date of	0.00 13.07
DRBV666	B33139	09/13	UB Computer/Software	09/16/2013	Statement Closing Date of	0.00 64.67
DRBV666	B33139	09/13	PW Computer/Software	09/16/2013	Statement Closing Date of	0.00 53.57

			<u>Void Checks</u>	<u>Check Amount</u>
DRBV666	B33139 09/13 PW Computer/Software	09/16/2013 Statement Closing Date of	0.00	13.72
DRBV666	B33139 09/13 WP Computer/Software	09/16/2013 Statement Closing Date of	0.00	76.43
DRBV666	B33139 09/13 PW Computer/Software	09/16/2013 Statement Closing Date of	0.00	54.22
Check Total:				2,009.71
Check No: 46121	Check Date: 09/19/2013			
Vendor: F0229	Fresno County Auditor-Controll			
FRE-19AUG2	A59850 07/13 PD Parking Citation Revenue	08/19/2013 A59850 07/13 PD Parking C	0.00	75.00
Check Total:				75.00
Check No: 46122	Check Date: 09/19/2013			
Vendor: G0010	Dwayne Gabriel			
BEA-22AUG2	A60173 08/13 FD Reimb Fuel Rim Fire	08/22/2013 A60173 08/13 FD Reimb Fue	0.00	14.60
BEA-22AUG2	A60173 08/13 FD Reimb Fuel Rim Fire	08/22/2013 A60173 08/13 FD Reimb Fue	0.00	150.00
Check Total:				164.60
Check No: 46123	Check Date: 09/19/2013			
Vendor: G0611	Garza's A/C & Heating, Inc.			
16954	B33004 PD Men's Locker Room A/C Repairs	08/16/2013 B33004 PD Men's Locker Ro	0.00	462.00
16946	B33004 08/13 PD A/C Mainteneace	08/08/2013 B33004 08/13 PD A/C Maint	0.00	1,035.00
16924	A59841 08/13 Animal Shelter A/C Dignosti	08/20/2013 A59841 08/13 Animal Shelt	0.00	82.00
16875	A60084 08/13 WP Install A/C Breaker	08/08/2013 A60084 08/13 WP Install A	0.00	238.00
16783	B33127 08/13 City Hall A/C Maintenance	08/06/2013 B33127 08/13 City Hall A/	0.00	990.00
Check Total:				2,807.00
Check No: 46124	Check Date: 09/19/2013			
Vendor: H0062	Eric Hafemann			
319067	A60001 09/13 AMB Reimb EMT Recert	09/05/2013 A60001 09/13 AMB Reimb EM	0.00	65.00
Check Total:				65.00
Check No: 46125	Check Date: 09/19/2013	VOID		
Vendor: I0320	Interstate Towing Services			
059205	A59847 07/13 PD Veh Tow Lic 5FLX194	07/10/2013 A59847 07/13 PD Veh Tow L	300.00	
Check Total:			300.00	
Check No: 46126	Check Date: 09/19/2013			
Vendor: J0325	Jorgensen & Company			
5382972	A59886 08/13 WP Operating Supplies	08/20/2013 A59886 08/13 WP Operating	0.00	43.30
5382971	A59886 08/13 WP Operating Supplies	08/20/2013 A59886 08/13 WP Operating	0.00	86.37
5386704	A59886 09/13 WP Operating Supplies	09/05/2013 A59886 09/13 WP Operating	0.00	321.43
Check Total:				451.10
Check No: 46127	Check Date: 09/19/2013			
Vendor: J2363	Judicial Data Systems Corp.			
3943	A59848 07/13 PD Parking Citations Filed	08/16/2013 A59848 07/13 PD Parking C	0.00	100.00
Check Total:				100.00
Check No: 46128	Check Date: 09/19/2013			
Vendor: K0042	Dennis Katuin			
1050	A5998 08/13 FD Employees Fit Testing	08/20/2013 A5998 08/13 FD Employees	0.00	425.00
Check Total:				425.00
Check No: 46129	Check Date: 09/19/2013			
Vendor: L0050	Leaf			
4596821	A59937 09/13 Sanitation C2030 Copier Lea	09/25/2013 A59937 09/13 C2030 Copier	0.00	1.57
4596821	A59937 09/13 UB C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	7.77
4596821	A59937 09/13 RDA C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	2.40
4596821	A59937 09/13 Transit C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	5.18
4596821	A59937 09/13 PW C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	6.52
4596821	A59937 09/13 HR C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	110.99
4596821	A59937 09/13 EDA C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	0.20
4596821	A59937 09/13 WWP C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	3.14
4596821	A59937 09/13 WP C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	9.18
4596821	A59937 09/13 PW C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	1.96
4596821	A59937 09/13 PW C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	6.44
4596821	A59937 09/13 PW C2030 Copier Lease	09/25/2013 A59937 09/13 C2030 Copier	0.00	1.65
Check Total:				157.00
Check No: 46130	Check Date: 09/19/2013			
Vendor: L0014	Robert Long			
022434	A59993 08/13 FD Reimb Fuel Shirley Fire	08/19/2013 A59993 08/13 FD Reimb Fue	0.00	61.00
Check Total:				61.00

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 46131	Check Date: 09/19/2013				
Vendor: M0103	Janelle Mayo				
TR8492-MIL	08/12/13-08/14/13 MILEAGE P&E Class	09/17/2013	08/12/13-08/14/13 MILEAGE	0.00	240.44
TR8510-MEA	09/29/13-10/04/13 MEALS CSI Training	09/16/2013	09/29/13-10/04/13 MEALS C	0.00	270.00
Check Total:					510.44
Check No: 46132	Check Date: 09/19/2013				
Vendor: M0080	Christine Mercer				
TR8503-MEA	09/30/13-10/03/13 MEALS Dispatch	09/16/2013	09/30/13-10/03/13 MEALS D	0.00	60.00
Check Total:					60.00
Check No: 46133	Check Date: 09/19/2013				
Vendor: M0015	Justin Milligan				
TR8930-MIL	A59995 09/09/13 MILEAGE Fire Officer	09/19/2013	A59995 09/09/13 MILEAGE F	0.00	152.55
Check Total:					152.55
Check No: 46134	Check Date: 09/19/2013				
Vendor: P0409	Pacific Gas & Electric				
0793426310	08/13 Gas Transmission	09/05/2013	08/13 Gas Transmission	0.00	3,977.93
Check Total:					3,977.93
Check No: 46135	Check Date: 09/19/2013				
Vendor: P0410	PG & E				
7053841533	08/13 7053841379 Polk/Forest Streetlight	08/30/2013	08/13 City Electric Bill	0.00	78.07
7053841533	08/13 7053841913 N/S Valley Streetlights	08/30/2013	08/13 City Electric Bill	0.00	51.39
7053841533	08/13 7053841070 Annex, City Hall	08/30/2013	08/13 City Electric Bill	0.00	1,045.70
7053841533	08/13 7053841979 City Yard/Sacramento	08/30/2013	08/13 City Electric Bill	0.00	184.42
7053841533	08/13 7053841979 City Yard/Sacramento	08/30/2013	08/13 City Electric Bill	0.00	184.42
7053841533	08/13 7053841864 NWSW Water Control	08/30/2013	08/13 City Electric Bill	0.00	114.58
7053841533	08/13 7053841688 NESW Booster Station	08/30/2013	08/13 City Electric Bill	0.00	512.87
7053841533	08/13 7053841615 Reservoir: Calaveras Re	08/30/2013	08/13 City Electric Bill	0.00	14.58
7053841533	08/13 7053841684 Palmer Reserve Tank	08/30/2013	08/13 City Electric Bill	0.00	18.09
7053841533	08/13 7053841102 1412 E Elm Across 1254	08/30/2013	08/13 City Electric Bill	0.00	17.98
7053841533	08/13 7053841131 SW Gale/Derrick Water	08/30/2013	08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841555 TR5451 Warthen Meadows	08/30/2013	08/13 City Electric Bill	0.00	752.92
7053841533	08/13 7053841171 SWSW Booster Station	08/30/2013	08/13 City Electric Bill	0.00	392.23
7053841533	08/13 7053841518 Chlorine Booster by Cem	08/30/2013	08/13 City Electric Bill	0.00	101.66
7053841533	08/13 7053841845 Sewer Lift Station WM	08/30/2013	08/13 City Electric Bill	0.00	46.74
7053841533	08/13 7053841588 251 Coalinga Plaza	08/30/2013	08/13 City Electric Bill	0.00	140.10
7053841533	08/13 7053841676 25034 Palmer Ave	08/30/2013	08/13 City Electric Bill	0.00	75,707.42
7053841533	08/13 7053841235 SP Inside Building	08/30/2013	08/13 City Electric Bill	0.00	6,957.82
7053841533	08/13 7053841778 Sewer Treatment Plant	08/30/2013	08/13 City Electric Bill	0.00	1,108.20
7053841533	08/13 7053841206 Psa Chnt/San Sm Landsca	08/30/2013	08/13 City Electric Bill	0.00	9.67
7053841533	08/13 7053841328 Sewer Lift Station: Phe	08/30/2013	08/13 City Electric Bill	0.00	105.37
7053841533	08/13 7053841979 City Yard/Sacramento	08/30/2013	08/13 City Electric Bill	0.00	184.41
7053841533	08/13 7053841720 374 Coalinga Plaza	08/30/2013	08/13 City Electric Bill	0.00	68.22
7053841533	08/13 7053841367 Sewer Lift Station: Kim	08/30/2013	08/13 City Electric Bill	0.00	26.70
7053841533	08/13 6335008304 295 Coalinga Plaza	08/30/2013	08/13 City Electric Bill	0.00	39.55
7053841533	08/13 7053841212 171 W Elm Avenue	08/30/2013	08/13 City Electric Bill	0.00	31.06
7053841533	08/13 7053841194 Sewer Lift Pump: Echo C	08/30/2013	08/13 City Electric Bill	0.00	219.94
7053841533	08/13 7053841881 140 Durian Parking Lot	08/30/2013	08/13 City Electric Bill	0.00	27.80
7053841533	08/13 7053841878 Skate Park Lighting	08/30/2013	08/13 City Electric Bill	0.00	13.90
7053841533	08/13 7053841253 Cambridge/Joaquin	08/30/2013	08/13 City Electric Bill	0.00	182.98
7053841533	08/13 7053841783 210 Buchanan	08/30/2013	08/13 City Electric Bill	0.00	43.82
7053841533	08/13 7053841100 155 E Polk Across from	08/30/2013	08/13 City Electric Bill	0.00	40.56
7053841533	08/13 7053841105 600 Harvard Gas Rectifi	08/30/2013	08/13 City Electric Bill	0.00	22.36
7053841533	08/13 7053841110 611 College Behind 610	08/30/2013	08/13 City Electric Bill	0.00	22.36
7053841533	08/13 7053841243 Behind 190 Roosevelt Ga	08/30/2013	08/13 City Electric Bill	0.00	47.13
7053841533	08/13 7053841657 500 Alicia Gas Rectifie	08/30/2013	08/13 City Electric Bill	0.00	24.30
7053841533	08/13 7053841361 526 E Pleasant Behind 5	08/30/2013	08/13 City Electric Bill	0.00	28.85
7053841533	08/13 7053841312 741 E Valley Gas Rectif	08/30/2013	08/13 City Electric Bill	0.00	23.22
7053841533	08/13 7053841123 106 E Cherry Gas Rectif	08/30/2013	08/13 City Electric Bill	0.00	18.71
7053841533	08/13 7053841697 210/212 Buchanan Gas Re	08/30/2013	08/13 City Electric Bill	0.00	37.17
7053841533	08/13 7053841574 401 Madison Gas Rectifi	08/30/2013	08/13 City Electric Bill	0.00	37.91
7053841533	08/13 7053841466 Tyler/Polk Bhnd 344 Pol	08/30/2013	08/13 City Electric Bill	0.00	30.19
7053841533	08/13 7053841023 Mntry/Tyler: Clock	08/30/2013	08/13 City Electric Bill	0.00	9.75

			<u>Void Checks</u>	<u>Check Amount</u>
7053841533	08/13 7053841848 Jayne/Juniper Ridge Lan	08/30/2013 08/13 City Electric Bill	0.00	37.93
7053841533	08/13 7053841204 First/Forest Landscape	08/30/2013 08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841439 Phelps & La Cuesta Land	08/30/2013 08/13 City Electric Bill	0.00	9.60
7053841533	08/13 7053841842 350 El Rancho Blvd Land	08/30/2013 08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841909 200 El Rancho Blvd Land	08/30/2013 08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841485 Washington/Fresno Lands	08/30/2013 08/13 City Electric Bill	0.00	9.62
7053841533	08/13 7053841619 Monterey/Tyler Landscap	08/30/2013 08/13 City Electric Bill	0.00	9.83
7053841533	08/13 7053841244 TR5344 Promontory Point	08/30/2013 08/13 City Electric Bill	0.00	202.98
7053841533	08/13 3443128775 TR5208 Spano Ent Posa C	08/30/2013 08/13 City Electric Bill	0.00	10.77
7053841533	08/13 7053841429 TR5339 Dorothy Allen Es	08/30/2013 08/13 City Electric Bill	0.00	385.91
7053841533	08/13 3443128925 TR5140 Sandalwood 3	08/30/2013 08/13 City Electric Bill	0.00	21.53
7053841533	08/13 7053841026 INTRNL ARPT 3144 Term	08/30/2013 08/13 City Electric Bill	0.00	24.08
7053841533	08/13 7053841022 INTRNL ARPT 3144 Term	08/30/2013 08/13 City Electric Bill	0.00	68.54
7053841533	08/13 7053841016 INTRNL ARPT 3144 Term	08/30/2013 08/13 City Electric Bill	0.00	1,039.91
7053841533	08/13 7053841014 INTRNL ARPT 3144 Term	08/30/2013 08/13 City Electric Bill	0.00	23.64
7053841533	08/13 7053841008 INTRNL ARPT 3144 Term	08/30/2013 08/13 City Electric Bill	0.00	1,895.47
7053841533	08/13 7053841979 City Yard/Sacramento	08/30/2013 08/13 City Electric Bill	0.00	184.41
7053841533	08/13 7053841004 INTRNL ARPT 3144 Term B	08/30/2013 08/13 City Electric Bill	0.00	211.90
7053841533	08/13 7053841589 Court Holding, City Hal	08/30/2013 08/13 City Electric Bill	0.00	825.65
7001750902	08/13 Gas Delivery	09/04/2013 08/13 Gas Delivery	0.00	3,651.99
7053841533	08/13 4893477005 Telecom Bldg.	08/30/2013 08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841074 Anml Shelter 185 W Gale	08/30/2013 08/13 City Electric Bill	0.00	637.63
7053841533	08/13 7053841471 Firehouse Lights	08/30/2013 08/13 City Electric Bill	0.00	4,136.21
7053841533	08/13 7053841085 Firehouse Horn	08/30/2013 08/13 City Electric Bill	0.00	39.84
7053841533	08/13 7053841462 185 W Gale Recycle/Serv	08/30/2013 08/13 City Electric Bill	0.00	300.83
7053841533	08/13 7053841516 Police Station/Jail	08/30/2013 08/13 City Electric Bill	0.00	5,532.34
7053841533	08/13 7053841899 Airport Hangers	08/30/2013 08/13 City Electric Bill	0.00	70.15
7053841533	08/13 7053841565 Airport AWASP Bldg.	08/30/2013 08/13 City Electric Bill	0.00	1,253.05
7053841533	08/13 7053841771 Large Airport Hangar	08/30/2013 08/13 City Electric Bill	0.00	88.63
7053841533	08/13 1015093005 408 S Fifth/Lynch Pk	08/30/2013 08/13 City Electric Bill	0.00	10.18
7053841533	08/13 7053841050 Tower Clk 5th & Cedar	08/30/2013 08/13 City Electric Bill	0.00	34.13
7053841533	08/13 7053841464 Sunset & 5th Ave: Vic D	08/30/2013 08/13 City Electric Bill	0.00	9.53
7053841533	08/13 7053841177 300 Coalinga Plaza: Ped	08/30/2013 08/13 City Electric Bill	0.00	9.58
7053841533	08/13 7053841921 Next to 735 Sunset Snst	08/30/2013 08/13 City Electric Bill	0.00	87.82
7053841533	08/13 3924487818 Coolidge & NHachman	08/30/2013 08/13 City Electric Bill	0.00	21.05
7053841533	08/13 4254485005 240 W Elm Bhnd Coldbox	08/30/2013 08/13 City Electric Bill	0.00	54.60
7053841533	08/13 7053841365 Longhollow/Echo (Sandal	08/30/2013 08/13 City Electric Bill	0.00	57.87
7053841533	08/13 3443128411 5208 Spano Ent Posa Cha	08/30/2013 08/13 City Electric Bill	0.00	107.13
7053841533	08/13 3249826069 TR4492, Fox Hollow II	08/30/2013 08/13 City Electric Bill	0.00	64.58
7053841533	08/13 3443128611 TR4492, Fox Hollow II P	08/30/2013 08/13 City Electric Bill	0.00	43.05
7053841533	08/13 3443128372 TR5146 PH 1 Stallion Sp	08/30/2013 08/13 City Electric Bill	0.00	50.07
7053841533	08/13 3443128041 TR5246 PH 2 Stallion Sp	08/30/2013 08/13 City Electric Bill	0.00	132.41
7053841533	08/13 3443128591 City Sunset St Project	08/30/2013 08/13 City Electric Bill	0.00	96.36
7053841533	08/13 7053841002 160 W Elm INTRNL ARP	08/30/2013 08/13 City Electric Bill	0.00	1,114.89
7053841533	08/13 7053841661 Forest/Fifth	08/30/2013 08/13 City Electric Bill	0.00	5.73
7053841533	08/13 7053841505 Cambridge/Elm	08/30/2013 08/13 City Electric Bill	0.00	172.21
7053841533	08/13 7053841397 Cambridge/Hwy 198	08/30/2013 08/13 City Electric Bill	0.00	149.40
7053841533	08/13 7053841442 Forest Landscape	08/30/2013 08/13 City Electric Bill	0.00	10.18
7053841533	08/13 7053841534 Street Light Inventory	08/30/2013 08/13 City Electric Bill	0.00	83.84
7053841533	08/13 7053841535 Street Light Inventory	08/30/2013 08/13 City Electric Bill	0.00	91.50
7053841533	08/13 7053841536 Street Light Inventory	08/30/2013 08/13 City Electric Bill	0.00	83.97
7053841533	08/13 7053841538 Street Light Inventory	08/30/2013 08/13 City Electric Bill	0.00	54.15
7053841533	08/13 3289090333 260 1/2 Cambridge	08/30/2013 08/13 City Electric Bill	0.00	116.39
7053841533	08/13 7053841694 160 W Elm	08/30/2013 08/13 City Electric Bill	0.00	35.45
7053841533	08/13 9713313248 25 1/2 W Polk Traffic	08/30/2013 08/13 City Electric Bill	0.00	58.56
7053841533	08/13 7053841349 160 W Elm	08/30/2013 08/13 City Electric Bill	0.00	10.77
7053841533	08/13 7053841990 Van Ness/Elm	08/30/2013 08/13 City Electric Bill	0.00	42.81
7053841533	08/13 7053841308 160 W Elm	08/30/2013 08/13 City Electric Bill	0.00	23.64
7053841533	08/13 1638874976 25 1/2 W Polk Lights	08/30/2013 08/13 City Electric Bill	0.00	58.00
7053841533	08/13 705384501 410 El Rancho Blvs	08/30/2013 08/13 City Electric Bill	0.00	25.26
Check Total:				112,360.32

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 46136	Check Date: 09/19/2013				
Vendor: P2387	PSTC				
TR8503-REG	09/30/13-10/03/13 REGI CMercer Dispatch	09/16/2013 09/30/13-10/03/13 REGI CM		0.00	440.00
TR8502-REG	09/30/13-10/03/13 REGI TBrumana Dispatch	09/16/2013 09/30/13-10/03/13 REGI TB		0.00	440.00
Check Total:					880.00
Check No: 46137	Check Date: 09/19/2013				
Vendor: P0011	Jaroeth, Inc. dba PTS				
564714	A59955 09/13 AIR Public Pay Phone Fees	08/21/2013 A59955 09/13 AIR Public P		0.00	30.00
Check Total:					30.00
Check No: 46138	Check Date: 09/19/2013	VOID			
Vendor: Q0005	Qualtiy Inn & Suites				
TR8510-LOD	09/29/13-10/03/13 LODGING JMayo CSI	09/16/2013 09/29/13-10/03/13 LODGING		462.00	
Check Total:				462.00	
Check No: 46139	Check Date: 09/19/2013				
Vendor: I0028	Independent Sales a Doyle Company				
1103	A60025 08/13 Bldg Maint Janitorial Sup	08/19/2013 A60025 08/13 Bldg Maint J		0.00	434.04
Check Total:					434.04
Check No: 46140	Check Date: 09/19/2013				
Vendor: S0082	Shar-Craft Incorporated				
44916	B33064 08/13 WP Mechanical Seal	08/21/2013 B33064 08/13 WP Mechanica		0.00	1,927.60
Check Total:					1,927.60
Check No: 46141	Check Date: 09/19/2013				
Vendor: S2122	Sierra Chemical Company				
256408	B33077 08/13 WP Chlorine (12)	08/29/2013 B33077 08/13 WP Chlorine		0.00	3,481.29
256408	B33077 08/13 CREDIT WP Chlorine (12)	08/29/2013 B33077 08/13 WP Chlorine		0.00	-2,000.00
Check Total:					1,481.29
Check No: 46142	Check Date: 09/19/2013				
Vendor: C0133	CIT Technology Financial Services,				
23906370	B33089 09/13 Admin Lanier Copier Lease	09/06/2013 B33089 09/13 Admin Lanier		0.00	100.50
23906370	B33089 09/13 Council Lanier Copier Lease	09/06/2013 B33089 09/13 Council Lani		0.00	100.49
Check Total:					200.99
Check No: 46143	Check Date: 09/19/2013				
Vendor: T2345	TRI Air Testing				
75385	A59991 08/13 FD Air Testing Equip Rental	08/30/2013 A59991 08/13 FD Air Testi		0.00	154.00
Check Total:					154.00
Check No: 46144	Check Date: 09/19/2013				
Vendor: U0776	UPS				
0000999641	A60018 08/13 UB Shipping Charges	09/07/2013 A60018 08/13 UB Shipping		0.00	73.51
Check Total:					73.51
Check No: 46145	Check Date: 09/19/2013				
Vendor: V3406	Verizon Wireless Services, LLC				
9710590773	A59996 08/13 840-9391 FD Cell Phone	08/25/2013 A59996 08/13 FD Cell Phon		0.00	60.08
9710788462	09/13 381-1120 AIR Cell Phone Charges	09/01/2013 09/13 AIR Cell Phone Char		0.00	36.75
9710788462	09/13 246-0331 Transit Cell Phone Charge	09/01/2013 09/13 Transit Cell Phone		0.00	36.75
9710788462	09/13 246-1403 Transit Cell Phone Charge	09/01/2013 09/13 Transit Cell Phone		0.00	36.75
9710788462	09/13 381-1988 PW Cell Phone Charges	09/01/2013 09/13 PW Cell Phone Charg		0.00	29.11
Check Total:					199.44
Check No: 46146	Check Date: 09/19/2013				
Vendor: W0511	West Hills Oil, Inc.				
40379	08/13 400 PW Fuel	08/31/2013 08/13 400 PW Fuel		0.00	771.64
40383	08/13 7001 SC Fuel	08/31/2013 08/13 7001 SC Fuel		0.00	67.24
40383	08/13 7001 Street Sweeping Fuel	08/31/2013 08/13 7001 Street Sweepin		0.00	232.99
40376	B32716 08/13 200 FD Fuel	08/31/2013 B32716 08/13 200 FD Fuel		0.00	3,606.83
40379	08/13 400 PW Fuel	08/31/2013 08/13 400 PW Fuel		0.00	376.18
40382	08/13 6070 PW Fuel	08/31/2013 08/13 6070 PW Fuel		0.00	197.58
40382	08/13 6070 PW Fuel	08/31/2013 08/13 6070 PW Fuel		0.00	109.70
40382	08/13 6070 PW Fuel	08/31/2013 08/13 6070 PW Fuel		0.00	184.17
40379	08/13 400 PW Fuel	08/31/2013 08/13 400 PW Fuel		0.00	376.18
40379	08/13 400 PW Fuel	08/31/2013 08/13 400 PW Fuel		0.00	376.18
40381	08/13 900 MTR RDR/FIN/UTIL Fuel	08/31/2013 08/13 900 MTR RDR/FIN/UTI		0.00	198.35
40377	08/13 201 Admin Fuel	08/31/2013 08/13 201 Admin Fuel		0.00	189.05
40377	08/13 201 CE Fuel	08/31/2013 08/13 201 CE Fuel		0.00	57.41

			<u>Void Checks</u>	<u>Check Amount</u>
40377	08/13 201 Bldg Official Fuel	08/31/2013 08/13 201 Bldg Official F	0.00	46.99
40378	B33006 08/13 300 PD Fuel	08/31/2013 B33006 08/13 300 PD Fuel	0.00	3,872.10
40379	08/13 400 PW Fuel	08/31/2013 08/13 400 PW Fuel	0.00	376.18
145344	A60096 08/13 WP Gear Oil	08/19/2013 A60096 08/13 WP Gear Oil	0.00	402.12
Check Total:				11,440.89
Check No: 46147	Check Date: 09/19/2013			
Vendor: W0629	Westlands Water District			
0000023047	B33256 FY 13-14 1/2 Transportation Fees	08/21/2013 B33256 FY 13-14 1/2 Trans	0.00	72,800.00
100158	B33256 FY 13-14 Land Based Charges	08/21/2013 B33256 FY 13-14 Land Base	0.00	404.10
Check Total:				73,204.10
Check No: 46148	Check Date: 09/19/2013			
Vendor: W0520	Westside Supply			
P083113	A59404 08/13 PW Cylinder Rental Fees	08/31/2013 A59404 08/13 PW Cylinder	0.00	27.50
086537	A59404 08/13 PW Operating Supplies	08/02/2013 A59404 08/13 PW Operating	0.00	74.00
086536	A59404 08/13 PW Landscaping Supplies	08/02/2013 A59404 08/13 PW Landscapi	0.00	166.17
Check Total:				267.67
Check No: 46149	Check Date: 09/19/2013			
Vendor: W1579	Wittman Enterprises, LLC			
130808	B32707 08/13 AMB Billing Contract	09/03/2013 B32707 08/13 AMB Billing	0.00	4,429.00
Check Total:				4,429.00
Date Totals:			762.00	248,572.01
Check No: 46150	Check Date: 09/20/2013			
Vendor: P0173	Petty Cash Account			
MNAR20-SEP	09/13 PD Narcotic Investigative Svcs	09/20/2013 09/13 PD Narcotic Investi	0.00	1,500.00
Check Total:				1,500.00
Date Totals:			0.00	1,500.00
Check No: 46151	Check Date: 09/26/2013			
Vendor: A0051	ACME Analytical Solutions			
7900	B33185 08/13 WP Potassium Iodide	08/27/2013 B33185 08/13 WP Potassium	0.00	778.32
Check Total:				778.32
Check No: 46152	Check Date: 09/26/2013			
Vendor: A1331	Angelica Corporation			
7000110661	B32717 07/07/13-08/31/13 AMB Linens	08/31/2013 B32717 07/07/13-08/31/13	0.00	517.99
Check Total:				517.99
Check No: 46153	Check Date: 09/26/2013			
Vendor: A0250	Automated Office Systems			
ARIN352573	A60222 08/13 PD Copier Property Tax	08/30/2013 A60222 08/13 PD Copier Pr	0.00	28.93
CNIN460235	A60222 08/13 PD Copies Made	08/27/2013 A60222 08/13 PD Copies Ma	0.00	38.29
CNIN460236	A60222 06/13- 08/13 PD Copies Made	08/27/2013 A60222 06/13- 08/13 PD Co	0.00	89.59
Check Total:				156.81
Check No: 46154	Check Date: 09/26/2013			
Vendor: B0095	Battery Systems			
4-409525	A60138 09/13 PD Unit C21 Battery	09/05/2013 A60138 09/13 PD Unit C21	0.00	106.02
4-409525	A60138 09/13 PD Unit C30 Battery	09/05/2013 A60138 09/13 PD Unit C30	0.00	106.01
Check Total:				212.03
Check No: 46155	Check Date: 09/26/2013			
Vendor: B0086	BHS Marketing			
37958	B33080 08/13 WP Fluorosilicic Acid	08/31/2013 B33080 08/13 WP Fluorosil	0.00	13,230.78
Check Total:				13,230.78
Check No: 46156	Check Date: 09/26/2013			
Vendor: B0012	Sleman Boullos			
TR8525-MEA	10/13/13-10/16/13 MEALS SLI Class	09/24/2013 10/13/13-10/16/13 MEALS S	0.00	170.00
Check Total:				170.00
Check No: 46157	Check Date: 09/26/2013			
Vendor: C3023	Chief Supply Corporation			
303446	A60212 09/13 PD Evidence Tape	09/05/2013 A60212 09/13 PD Evidence	0.00	66.79
298860	A60212 08/13 PD Evidence Tape	08/28/2013 A60212 08/13 PD Evidence	0.00	70.04
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Check No: 46158	Check Date: 09/26/2013			
Vendor: C0147	CM Construction Services, Inc			
966	B32772 Palmer Reservoir Construction Svc	09/12/2013 B32772 Palmer Reservoir C	0.00	10,441.41
		Check Total:		10,441.41
Check No: 46159	Check Date: 09/26/2013			
Vendor: C1970	dba. Crowne Plaza Concord Hotel			
TR8524-LOD	10/06/13-10/08/13 LODGING ARouch SLI	09/24/2013 10/06/13-10/08/13 LODGING	0.00	305.28
		Check Total:		305.28
Check No: 46160	Check Date: 09/26/2013			
Vendor: C0760	Curtis 1000, Inc			
3648806	A60028 08/13 HR Envelopes	08/29/2013 A60028 08/13 HR Envelopes	0.00	42.69
3648806	A60028 08/13 Admin Envelopes	08/29/2013 A60028 08/13 Admin Envel	0.00	42.70
3648806	A60028 08/13 Planning Envelopes	08/29/2013 A60028 08/13 Planning En	0.00	42.69
3648806	A60028 08/13 Council Envelopes	08/29/2013 A60028 08/13 Council Env	0.00	42.69
3648806	A60028 08/13 Bldg Envelopes	08/29/2013 A60028 08/13 Bldg Envelop	0.00	42.69
3648806	A60028 08/13 RDA Envelopes	08/29/2013 A60028 08/13 RDA Envelope	0.00	42.69
3648806	A60028 08/13 CE Envelopes	08/29/2013 A60028 08/13 CE Envelopes	0.00	42.70
		Check Total:		298.85
Check No: 46161	Check Date: 09/26/2013			
Vendor: D0063	DASH Medical Gloves			
INV0816230	A60214 09/13 PD Exam Gloves	09/09/2013 A60214 09/13 PD Exam Glov	0.00	129.65
		Check Total:		129.65
Check No: 46162	Check Date: 09/26/2013			
Vendor: C1162	E.D.D.			
93203784	2nd Quarter UI Charges MVillanueva	09/10/2013 2nd Quarter UI Charges	0.00	670.00
93203784	2nd Quarter UI Charges RRamos	09/10/2013 2nd Quarter UI Charges	0.00	110.00
93203784	2nd Quarter UI Charges VOakley	09/10/2013 2nd Quarter UI Charges	0.00	264.00
93203784	2nd Quarter UI Charges JApplegate	09/10/2013 2nd Quarter UI Charges	0.00	1,350.00
93203784	2nd Quarter UI Charges MMunoz	09/10/2013 2nd Quarter UI Charges	0.00	713.00
93203784	2nd Quarter UI Charges RReed	09/10/2013 2nd Quarter UI Charges	0.00	725.00
93203784	2nd Quarter UI Charges GTorres	09/10/2013 2nd Quarter UI Charges	0.00	531.00
93203784	2nd Quarter UI Charges MVillanueva	09/10/2013 2nd Quarter UI Charges	0.00	6,030.00
		Check Total:		10,393.00
Check No: 46163	Check Date: 09/26/2013			
Vendor: E0005	Economic Development Corp.			
6340	B33143 07/13-12/13 Enterprise Zone Svcs	09/15/2013 B33143 07/13-12/13 Enterp	0.00	1,752.00
		Check Total:		1,752.00
Check No: 46164	Check Date: 09/26/2013			
Vendor: F0077	Fastenal Company			
CALEM9094	A60098 07/13 WWP Face Shields/Brackets	07/12/2013 A60098 07/13 WWP Face Shi	0.00	129.96
		Check Total:		129.96
Check No: 46165	Check Date: 09/26/2013			
Vendor: G0792	Ferguson Enterprises Inc. 1423			
WG000355	A60095 09/13 WWP Operating Supplies	09/13/2013 A60095 09/13 WWP Operatin	0.00	148.47
WG000306	A60081 09/13 WP Operating Supplies	09/05/2013 A60081 09/13 WP Operating	0.00	137.45
0927506	B33067 08/13 WP Operating Supplies	08/22/2013 B33067 08/13 WP Operating	0.00	762.70
		Check Total:		1,048.62
Check No: 46166	Check Date: 09/26/2013			
Vendor: F0065	Bart Fielder			
985	B33137 09/13 Admin SC Internet Svcs	09/15/2013 B33137 09/13 Admin SC Int	0.00	69.99
985	B33137 09/13 Admin Computer Consulting	09/15/2013 B33137 09/13 Admin Comput	0.00	1,766.40
985	B33137 09/13 UB Computer Consulting Svcs	09/15/2013 B33137 09/13 UB Computer	0.00	793.60
		Check Total:		2,629.99
Check No: 46167	Check Date: 09/26/2013			
Vendor: F0222	Fresno County Treasurer			
SO10816	A60221 08/13 PD RMS/JMS/CAD Fees	09/01/2013 A60221 08/13 PD RMS/JMS/C	0.00	334.58
		Check Total:		334.58
Check No: 46168	Check Date: 09/26/2013			
Vendor: G0042	Galls/Quartermaster			
000929855	A59846 08/13 PD Commemoration Bar	08/26/2013 A59846 08/13 PD Commemati	0.00	19.47
		Check Total:		19.47

				<u>Void Checks</u>	<u>Check Amount</u>
Check No: 46169	Check Date: 09/26/2013				
Vendor: S0141	Sheraton Gateway Los Angeles Hotel				
TR8525-LOD	10/13/13-10/15/13 LODGING MBoulos SLI	09/24/2013 10/13/13-10/15/13 LODGING		0.00	291.78
Check Total:					291.78
Check No: 46170	Check Date: 09/26/2013				
Vendor: G0372	Grainger				
9225234757	A59887 08/13 WP Operating Supplies	08/22/2013 A59887 08/13 WP Operating		0.00	125.58
Check Total:					125.58
Check No: 46171	Check Date: 09/26/2013				
Vendor: P1420	The Hanford Sentinel				
0000150719	A60031 09/13 Forest/Polk Hearing Notice	09/17/2013 A60031 09/13 Forest/Polk		0.00	147.54
Check Total:					147.54
Check No: 46172	Check Date: 09/26/2013				
Vendor: I2890	Industrial Electrical Co.				
1044990	A60100 07/13 WWP Motor Inspection Fee	07/08/2013 A60100 07/13 WWP Motor In		0.00	255.00
Check Total:					255.00
Check No: 46173	Check Date: 09/26/2013				
Vendor: E0028	ERS Industrial Services, Inc				
98484	B33074 08/13 WP Operating Supplies	08/31/2013 B33074 08/13 WP Operating		0.00	1,269.27
Check Total:					1,269.27
Check No: 46174	Check Date: 09/26/2013				
Vendor: I2244	Interstate Gas Services, Inc.				
7021118	B33140 06/13 Gas Consulting Svcs	08/31/2013 B33140 06/13 Gas Consulti		0.00	195.00
7021118	B33140 07/13 Gas Consulting Svcs	08/31/2013 B33140 07/13 Gas Consulti		0.00	150.00
7021118	B33140 08/13 Gas Consulting Svcs	08/31/2013 B33140 08/13 Gas Consulti		0.00	2,642.30
7021118	B33140 07/13 Water Consulting Svcs	08/31/2013 B33140 07/13 Water Consul		0.00	2,010.00
7021118	B33140 08/13 Water Consulting Svcs	08/31/2013 B33140 08/13 Water Consul		0.00	150.00
Check Total:					5,147.30
Check No: 46175	Check Date: 09/26/2013				
Vendor: J0032	Jameson Hydro Crane Service				
38602	B33068 WP Crane Svcs to Remove Pump P12	08/28/2013 B33068 WP Crane Svcs to R		0.00	840.00
Check Total:					840.00
Check No: 46176	Check Date: 09/26/2013				
Vendor: J0033	Frank Johnson III				
JOH-17SEP2	A60210 PD Refund Conceal Weapon App Fees	09/17/2013 A60210 PD Refund Conceal		0.00	76.00
Check Total:					76.00
Check No: 46177	Check Date: 09/26/2013				
Vendor: L1589	Liebert Cassidy Whitmore				
169696	B33135 Early Retirement Program Svcs	08/31/2013 B33135 Early Retirement P		0.00	1,590.30
Check Total:					1,590.30
Check No: 46178	Check Date: 09/26/2013				
Vendor: L0370	Life Assist, Inc.				
650454	B32714 08/13 AMB Medical Supplies	08/14/2013 B32714 08/13 AMB Medical		0.00	553.78
640955	B32714 08/13 AMB Medical Supplies	08/06/2013 B32714 08/13 AMB Medical		0.00	70.70
652463	B32715 09/13 AMB Medical Supplies	09/05/2013 B32715 09/13 AMB Medical		0.00	345.89
652340	B32715 09/13 AMB Medical Supplies	09/04/2013 B32715 09/13 AMB Medical		0.00	1,837.52
Check Total:					2,807.89
Check No: 46179	Check Date: 09/26/2013				
Vendor: L0014	Robert Long				
5483	A60180 08/13 FD Reimb Engine 171 Fuel	08/20/2013 A60180 08/13 FD Reimb Eng		0.00	61.05
Check Total:					61.05
Check No: 46180	Check Date: 09/26/2013				
Vendor: S3216	Lozano Smith, LLP				
09256	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	1,498.00
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	2,430.12
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	112.00
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	126.00
09252	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	70.00
09249	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	561.00
09250	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	750.00
09251	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C		0.00	462.00

			<u>Void Checks</u>	<u>Check Amount</u>
09253	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C	0.00	2,100.00
09254	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C	0.00	84.00
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C	0.00	126.00
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C	0.00	822.50
09255	08/13 Legal Services as City Attorney	08/31/2013 08/13 Legal Services as C	0.00	70.00
Check Total:				9,211.62
Check No: 46181	Check Date: 09/26/2013			
Vendor: M0071	Medallion Supply			
287-433864	A60101 WWP Composite Sampler Install Sup	08/26/2013 A60101 WWP Composite Samp	0.00	233.63
Check Total:				233.63
Check No: 46182	Check Date: 09/26/2013			
Vendor: M0104	Mendoza & Associates			
13218-1380	B33138 Plaza Beautification Management	08/31/2013 B33138 Plaza Beautificati	0.00	1,247.44
Check Total:				1,247.44
Check No: 46183	Check Date: 09/26/2013			
Vendor: M3105	Glenn E. Mitchell			
415	08/13 Video Production Services	09/05/2013 08/13 Video Production Se	0.00	500.00
Check Total:				500.00
Check No: 46184	Check Date: 09/26/2013			
Vendor: M0500	Moreno's Plumbing			
000087	A60021 09/13 AIR Replace Lounge Toilet	09/19/2013 A60021 09/13 AIR Replace	0.00	312.74
Check Total:				312.74
Check No: 46185	Check Date: 09/26/2013			
Vendor: S0133	Shell Energy North American (US), LP			
2361491	B33257 08/13 Gas Purchase	09/12/2013 B33257 08/13 Gas Purchase	0.00	21,792.97
Check Total:				21,792.97
Check No: 46186	Check Date: 09/26/2013			
Vendor: N3343	Northern Safety Co., Inc			
900581570	A60128 08/13 WP HazCom Training Program	08/29/2013 A60128 08/13 WP HazCom Tr	0.00	376.79
900558605	B33059 08/13 WP Workboots	08/19/2013 B33059 08/13 WP Workboots	0.00	517.77
900572394	A60129 08/13 WWP Workboots LBlankenship	08/29/2013 A60129 08/13 WWP Workboot	0.00	123.60
900572394	A60129 08/13 WWP Workboots RDrappo	08/29/2013 A60129 08/13 WWP Workboot	0.00	123.60
900558605	B33059 08/13 WWP Workboots APreciado	08/19/2013 B33059 08/13 WWP Workboot	0.00	117.74
Check Total:				1,259.50
Check No: 46187	Check Date: 09/26/2013			
Vendor: O0032	O'Reilly Automotive, Inc.			
4316-12570	A60131 08/13 PD Unit 222 Air Filter	08/28/2013 A60131 08/13 PD Unit 222	0.00	78.70
4316-12524	A60131 08/13 FD Unit 7250 Alternator	08/22/2013 A60131 08/13 FD Unit 7250	0.00	200.52
4316-12516	A60131 08/13 CE Unit 50 Oil Lines	08/21/2013 A60131 08/13 CE Unit 50 O	0.00	32.45
4316-12564	A60131 08/13 PW Unit 38 V-Belt	08/27/2013 A60131 08/13 PW Unit 38 V	0.00	18.29
4316-12515	A60131 08/13 SC Fuel Filters Shop Stock	08/21/2013 A60131 08/13 SC Fuel Filt	0.00	61.10
4316-12539	A60131 08/13 PW Unit 39 Filters	08/24/2013 A60131 08/13 PW Unit 39 F	0.00	52.48
Check Total:				443.54
Check No: 46188	Check Date: 09/26/2013			
Vendor: O2826	Office Depot			
6641301040	A59481 07/13 PW USB Drive	07/05/2013 A59481 07/13 PW USB Drive	0.00	0.14
6641301040	A59481 07/13 PW USB Drive	07/05/2013 A59481 07/13 PW USB Drive	0.00	0.11
6641301040	A59481 07/13 RDA USB Drive	07/05/2013 A59481 07/13 RDA USB Driv	0.00	0.17
6641301040	A59481 07/13 Sanitation USB Drive	07/05/2013 A59481 07/13 Sanitation U	0.00	0.11
6641301040	A59481 07/13 UB USB Drive	07/05/2013 A59481 07/13 UB USB Drive	0.00	0.54
6641301040	A59481 07/13 Transit USB Drive	07/05/2013 A59481 07/13 Transit USB	0.00	0.36
6727862240	A59842 08/13 PD Office Supplies	08/28/2013 A59842 08/13 PD Office Su	0.00	453.12
6733509610	A60023 09/13 Council Office Supplies	09/03/2013 A60023 09/13 Council Offi	0.00	30.75
6733509610	A60023 09/13 Planning Office Supplies	09/03/2013 A60023 09/13 Planning Off	0.00	30.75
6733509610	A60023 09/13 Admin Office Supplies	09/03/2013 A60023 09/13 Admin Office	0.00	30.76
6733509610	A60023 09/13 CE Office Supplies	09/03/2013 A60023 09/13 CE Office Su	0.00	30.76
6733509610	A60023 09/13 RDA Office Supplies	09/03/2013 A60023 09/13 RDA Office S	0.00	30.76
6641301040	A59481 07/13 HR USB Drive	07/05/2013 A59481 07/13 HR USB Drive	0.00	7.64
6744170430	A59844 09/13 PD Office Supplies	09/04/2013 A59844 09/13 PD Office Su	0.00	58.15
6641301040	A59481 07/13 PW USB Drive	07/05/2013 A59481 07/13 PW USB Drive	0.00	0.44
6641301040	A59481 07/13 PW USB Drive	07/05/2013 A59481 07/13 PW USB Drive	0.00	0.45
6641301040	A59481 07/13 WP USB Drive	07/05/2013 A59481 07/13 WP USB Drive	0.00	0.63

			<u>Void Checks</u>	<u>Check Amount</u>
6641301040	A59481 07/13 WWP USB Drive	07/05/2013 A59481 07/13 WWP USB Driv	0.00	0.22
		Check Total:		675.86
Check No:	46189	Check Date:	09/26/2013	
Vendor:	O0024	Ramon Orozco		
1973	B32055 08/13 Admin Area Carpets Cleaned	09/06/2013 B32055 08/13 Admin Area C	0.00	80.00
1974	A60211 09/13 PD Floors/Carpets Cleaned	09/06/2013 A60211 09/13 PD Floors/Ca	0.00	316.00
1973	B32055 08/13 Admin Emblem Carpet Cleaned	09/06/2013 B32055 08/13 Admin Emblem	0.00	35.00
		Check Total:		431.00
Check No:	46190	Check Date:	09/26/2013	
Vendor:	Q0435	Quad Knopf Inc.		
72960	A60027 Geographic Information System	08/30/2013 A60027 Geographic Informa	0.00	124.74
72960	A60027 Geographic Information System	08/30/2013 A60027 Geographic Informa	0.00	124.74
72960	A60027 Geographic Information System	08/30/2013 A60027 Geographic Informa	0.00	128.52
		Check Total:		378.00
Check No:	46191	Check Date:	09/26/2013	
Vendor:	K0033	Kings Rehabilitation Center, Inc		
3970	B33105 08/13 CCC Landscaping Svcs	08/31/2013 B33105 08/13 CCC Landscap	0.00	3,250.00
		Check Total:		3,250.00
Check No:	46192	Check Date:	09/26/2013	
Vendor:	R0048	Alex Rouch		
TR8524-MEA	10/06/13-10/09/13 MEALS SLI Class	09/24/2013 10/06/13-10/09/13 MEALS S	0.00	170.00
		Check Total:		170.00
Check No:	46193	Check Date:	09/26/2013	
Vendor:	S2153	Stanton Office Machine		
217256	A60026 08/13 Planning Copies Made	08/29/2013 A60026 08/13 Planning Cop	0.00	52.28
217256	A60026 08/13 Admin Copies Made	08/29/2013 A60026 08/13 Admin Copies	0.00	52.25
217256	A60026 08/13 HR Copies Made	08/29/2013 A60026 08/13 HR Copies Ma	0.00	52.28
217256	A60026 08/13 CE Copies Made	08/29/2013 A60026 08/13 CE Copies Ma	0.00	52.28
		Check Total:		209.09
Check No:	46194	Check Date:	09/26/2013	
Vendor:	S0140	Suburban Propane		
1617-19355	B32721 08/13 FD Propane Fire Training	08/30/2013 B32721 08/13 FD Propane F	0.00	249.01
1617-19353	B32721 08/13 FD Propane Fire Training	08/29/2013 B32721 08/13 FD Propane F	0.00	522.23
		Check Total:		771.24
Check No:	46195	Check Date:	09/26/2013	
Vendor:	T0020	TCM Investments		
108832	B32256 09/13 PD MPC3503 Copier Lease	09/01/2013 B32256 09/13 PD MPC3503 C	0.00	303.03
		Check Total:		303.03
Check No:	46196	Check Date:	09/26/2013	
Vendor:	T0482	Telstar Instruments, Inc.		
74845	B33066 WP Remove Pump P12 Electrical	08/30/2013 B33066 WP Remove Pump P12	0.00	512.50
74861	B33220 08/13 WP Clortec System Repairs	08/30/2013 B33220 08/13 WP Clortec S	0.00	650.00
74845	B33066 WWP Install Composite Sampler	08/30/2013 B33066 WWP Install Compos	0.00	512.50
74785	A60102 08/13 WP Pressure Switch	08/28/2013 A60102 08/13 WP Pressure	0.00	298.08
		Check Total:		1,973.08
Check No:	46197	Check Date:	09/26/2013	
Vendor:	T0798	Thomson West		
828001623	A60032 09/13 Admin CA Family Codes	09/04/2013 A60032 09/13 Admin CA Fam	0.00	95.24
828001623	A60032 09/13 Council CA Family Codes	09/04/2013 A60032 09/13 Council CA F	0.00	95.24
827960443	A60215 09/13 PD Clear Plus Web Analytics	09/01/2013 A60215 09/13 PD Clear Plu	0.00	235.94
		Check Total:		426.42
Check No:	46198	Check Date:	09/26/2013	
Vendor:	U0011	USABluebook		
124332	B33057 08/13 WWP Composite Sampler	08/14/2013 B33057 08/13 WWP Composi	0.00	3,825.28
134190	B33057 08/13 WWP Bottle Conversion Kit	08/26/2013 B33057 08/13 WWP Bottle C	0.00	99.01
		Check Total:		3,924.29
		Date Totals:	0.00	102,810.73
		Report Total:	12,078.00	730,585.04

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

Subject: Check Register (09/01/13 - 09/30/13)
Meeting Date: November 7, 2013
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
📎	Check Register - September 2013.pdf	Check Register-September 2013

RESOLUTION NO. 3629

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA SUBMITTING A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS CONTINUING FROM THE 2013-2014 FISCAL YEAR, THEREBY COINCIDING WITH THE FRESNO COUNCIL OF GOVERNMENTS POLICY BOARD APPROVAL OF TDA FUNDS APPORTIONMENT AND TDA CLAIMS PROCESS

WHEREAS, the City of Coalinga hereby submits a TDA Funding Claim for the Local Transportation Fund, and State Transit Assistance Fund of Fresno County continuing from fiscal year 2013-2014; and

WHEREAS, the Fresno COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Administrative Code; and

WHEREAS, the Fresno COG encourages inter-jurisdictional coordination of transportation needs and increased coordination of transportation implementation plans.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Coalinga hereby requests that the Fresno COG allocate the amounts approved by resolution by the Fresno COG Policy Board, from the Local Transportation Fund, and State Transit Assistance Fund to the named applicant for fiscal year 2013-2014; and thereafter for the purposes allowed under Articles 3, 4.5 and 8 of the Transportation Development Act of 1971, as identified in the attached claim and which is in accordance with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the City Council of the City of Coalinga hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2013-2014; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated from the Local Transportation Fund to the Fresno COG for the purpose of conducting Regional Transportation Planning.

BE IT FURTHER RESOLVED, that the City Council of the City of Coalinga hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2013-2014; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated to the Fresno County Rural Transit Agency for the purpose of conducting a transportation program consistent with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the named applicant further agrees to provide the Fresno COG with such information as may be necessary to support its annual transportation claim.

The foregoing resolution was duly adopted by the Coalinga City Council at a regular meeting held on the 7th day of November 2013, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Lander, Mayor

Attest:

Cindy Johnson, Deputy City Clerk

Enter Date: **11/7/2013**Claimant Name: **City of Coalinga****TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2013/14**

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201,

From: Applicant:	City of Coalinga
Address:	155 W. Durian Avenue
City/State/Zip:	Coalinga, CA 93210
Contact Phone/email:	559-935-1533 ext. 125 / mjimenez@coalinga.com

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	\$ 498,688.00
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	\$ 86,577.00
STA Fund Carryover 2012/13	\$ 1,826.00
Unexpended, Held by Claimant:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

Five Hundred Eighty Seven Thousand and Ninety One Dollars	TOTAL
	\$ 587,091.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:

Name/Title:

Date:

Rene A. Ramirez / City Manager**11/8/2013**

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 11/7/2013

Claimant Name: City of Coalinga

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2013/14

PURPOSE	AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:		
Article 3:	\$ 9,968.00	
Article 8a:		
Audit Exceptions (General Fund Payback):		
Unexpended Funds, Held by Claimant:		
		\$ 9,968.00
2. Regional Transportation Planning:	\$ 13,920.00	\$ 13,920.00
3. Public Transportation		
State Transit Assistance Funds (STA):	\$ 86,577.00	
Audit Exceptions (General Fund Payback):		
STA Fund Carryover 2012/13:	\$ 1,826.00	
STA not claimed by FCRTA:		\$ -
4. Community Transit Service CTSA, Article 4.5:	\$ 24,717.00	\$ 24,717.00
5. Streets & Roads:		
Article 8a:	\$ 235,194.00	
Audit Exceptions (General Fund Payback):		
Unexpended Funds, Held by Claimant:		
		\$ 235,194.00
6. To Be Claimed By:		
Fresno County Rural Transit Agency LTF:	\$ 31,079.00	
Fresno County Rural Transit Agency STA:	\$ 88,403.00	
MOU Fresno County PVSP:	\$ 183,810.00	
		\$ 303,292.00
7. Reserve in Fund Pending Further Claiming		\$ -
GRAND TOTAL		\$ 587,091.00
Claim Total Must Agree With Total on First Page		\$ 587,091.00
Minus All Unexpended not used for Transit Claims		\$ -
GRAND TOTAL PAYABLE TO CLAIMANT		\$ 587,091.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 11/7/2013

Claimant Name: City of Coalinga

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2013/14

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	\$ 9,968.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 9,968.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2013/14

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	\$ 235,194.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 235,194.00

Enter Date: 11/7/2013

Claimant Name: City of Coalinga

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2013/14

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES

☒ Article 3

☐ Article 4.5

STREETS & ROADS

☒ Article 8a

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

- ☒ A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).
- ☐ B. Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized

Signature:

Name/Title:

Rene A. Ramirez / City Manager

Date:

11/8/2013

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

Subject: Resolution No. 3629 Submitting Claim for Collection of Local Transportation Development Funds for FY 13/14
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 3629 authorizing submission of the Transportation Funding Claim to the Council of Fresno County Governments (COG) . This resolution will facilitate the collection of its share of the Local Transportation Development Act and State Transit Assistance Funds (Articles 3 & 8, and Transit monies) for the FY 13/14.

II. BACKGROUND:

The COG has determined the apportionment of Local Transportation Funds and State Transit Assistance Funds for the FY 13/14.

To facilitate distribution of the funds allocated to the City of Coalinga, a Transportation Funding Claim form (see attachment) along with the City Council adopted resolution must be submitted to the COG. These funds are used for transit operations and street maintenance. The following is a breakdown of this year's claim.

	<u>FY 13/14</u>
Bicycle & Pedestrian (Art. 3)	9,968
Regional Transportation Planning	13,920
Streets & Roads (Art. 8.A)	235,194
FCRTA (Transit Operations)	119,482
Consolidated Transp. Serv. Agency (CTSA)	24,717
County MOU Pleasant Valley 11/12	<u>183,810</u>
	\$587,091

III. DISCUSSION:

There is \$587,091 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 13/14. The City will pay \$13,920 for Regional Transportation Planning, \$119,482 for Fresno County Rural Transportation Agency, \$24,717 for the Consolidated Transportation Service Agency. In regarding Transportation Development Funds this will leave the City of Coalinga with approximately \$235,194 in

Article 8 and \$9,968 in Article 3 Transportation Development Act Funds for FY 13/14.

With a previously signed Memorandum of Understanding (MOU) with Fresno County on March 25, 2008 regarding Tax Sharing Agreement, the City must remit a portion of transportation revenues to the County. Under Article IX section 9.2B, with the annexation of the non-contiguous Pleasant Valley State Prison and Mental Health Treatment Facility, this specific impact led to an increase in City share of certain population based revenues such as the Transportation Development Act Funds (TDA), and Measure C Program Funds. The MOU allows the City to remit to the County of Fresno their apportionment share of TDA and Measure C funds to be claimed out of the City of Coalinga TDA revenues. Based on population data received from the State Department of Finance, the calculation for FY 13/14 shows the City owes the County \$183,810 for Measure C and TDA funds.

IV. ALTERNATIVES:

The Council must adopt this resolution now or in the future in order the community to receive its proportionate share of this transportation funding.

V. FISCAL IMPACT:

The City's share of the \$587,091 will total \$283,799 once that portion related to the tax sharing MOU with the County and the apportionment to FCRTA are removed.

ATTACHMENTS:

	File Name	Description
📎	Resolution No. 3629.doc	Resolution No. 3629
📎	TDA Claim Forms FY1314.pdf	TDA Claim Forms

RESOLUTION NO. 3628

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AUTHORIZING A CONTINUING BUDGET RESOLUTION TO COMMENCE ON
NOVEMBER 7, 2013 AND TO END ON JANUARY 9, 2014, PENDING THE ADOPTION
OF A 2013-2014 FISCAL YEAR CITY BUDGET**

WHEREAS, the fiscal year for the City of Coalinga ends on June 30, 2013; and

WHEREAS, the City Council has not yet adopted a new budget for the fiscal year commencing July 1, 2013; and

WHEREAS, the City Council anticipates adopting a new budget for the City of Coalinga prior to the end of calendar year 2013; and

WHEREAS, the City Council desires to authorize a continuation of usual and customary expenditures until such time as a new budget for the fiscal year 2013-2014 is adopted.

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

1. The City Manager is authorized to continue to expend the funds of the City, in a manner consistent with the expenses shown in the 2012-2013 budget, during the period of time between November 7, 2013 and January 9, 2014, of the new fiscal year, or until the Council adopts a budget for the fiscal year commencing July 1, 2013, whichever first occurs.

2. The City Manager shall not make any capital expenditures during this time period which have not been previously authorized by the City Council, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Coalinga on the ____ day of _____, 2013, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ron Lander, Mayor

Cindy Johnson, Deputy City Clerk

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

Subject: FY14 Continuing Budget Resolution No. 3628
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Staff is recommending the Council adopt Resolution No. 3628 providing the authorization for a continuation of usual and customary City spending through the remainder of the calendar year, or until a budget plan is adopted for FY14 is adopted.

II. BACKGROUND:

Staff will be asking the Council to hold a budget workshop during the week of November 18 to discuss the non-General Fund Departments and re-cap the General Fund budget in order to wrap-up the budget development process.

III. DISCUSSION:

Upon direction from the Council and upon the completion of staff's work for the budget process, the Resolutions necessary to formally adopt a budget for FY14 will be prepared for the Council's consideration.

IV. ALTERNATIVES:

The Council could choose to postpone the budget process pending completion of negotiations with the CDCR.

V. FISCAL IMPACT:

The adoption of this continuing Resolution enables the City to continue to pay its usual and customary bills and make payroll until such time the budget process is completed.

ATTACHMENTS:

	File Name	Description
□	Resolution_3628_102813.doc	Resolution No. 3628

RESOLUTION NO. PFA 13-03

**A RESOLUTION OF THE COALINGA PUBLIC FINANCING AUTHORITY BOARD
OF DIRECTORS AUTHORIZING A CONTINUING BUDGET RESOLUTION TO
COMMENCE ON NOVEMBER 7, 2013, AND TO END ON JANUARY 9, 2014,
PENDING THE ADOPTION OF A 2013-2014 FISCAL YEAR CITY BUDGET**

WHEREAS, the fiscal year for the Coalinga Public Financing Authority ends on June 30, 2013; and

WHEREAS, the Board of Directors has not yet adopted a new budget for the fiscal year commencing July 1, 2013; and

WHEREAS, the Board of Directors anticipates adopting a new budget for the Coalinga Public Financing Authority prior to the end of calendar year 2013; and

WHEREAS, the Board of Directors desires to authorize a continuation of usual and customary Authority expenditures until such time as a new budget for the fiscal year 2013-2014 is adopted.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Coalinga Public Financing Authority as follows:

1. The Executive Director is authorized to continue to expend the funds of the Authority, in a manner consistent with the expenses shown in the 2012-2013 budget, during the period of time between November 7, 2013 and January 9, 2014, of the new fiscal year, or until the Board adopts a budget for the fiscal year commencing July 1, 2013, whichever first occurs.

2. The Executive Director shall not make any capital expenditures during this time period which have not been previously authorized by the Board of Directors, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the Board of Directors of the Coalinga Public Financing Authority on the ____ day of _____, 2013, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ron Lander, Mayor

Cindy Johnson, Deputy City Clerk

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

Subject: FY14 Continuing Budget Resolution No. PFA 13-03
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Staff is recommending the Council, acting as the Public Finance Authority (PFA), adopt Resolution No. PFA 13-03 providing the authorization for a continuation of normal and customary business for the PFA through the remainder of the calendar year, or until a budget plan is adopted for FY14.

II. BACKGROUND:

Staff will be asking the Council to hold a budget workshop during the week of November 18 to discuss the non-General Fund Departments and to re-cap the General Fund budget in order to wrap-up the budget development process.

III. DISCUSSION:

Upon direction from the Council and upon the completion of staff's work for the budget process, the Resolutions necessary for formally adopt a budget for FY14 will be prepared for the Council's consideration.

IV. ALTERNATIVES:

The Council could choose to postpone the budget process pending completion of negotiations with the CDCR.

V. FISCAL IMPACT:

The adoption of Resolution PFA 13-03 will allow the PFA to continue with normal business during the remainder of the calendar year, or until such time the budget process is completed.

ATTACHMENTS:

File Name	Description
 Resolution PFA 13-03 102813.doc	Resolution No. PFA 13-03

RESOLUTION NO. SA-312

**A RESOLUTION OF THE BOARD OF DIRECTORS FOR THE SUCCESSOR AGENCY
OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA
AUTHORIZING A CONTINUING BUDGET RESOLUTION TO COMMENCE ON
NOVEMBER 7, 2013, AND TO END ON JANUARY 9, 2014, PENDING THE
ADOPTION OF A 2013-2014 FISCAL YEAR CITY BUDGET**

WHEREAS, the fiscal year for the City of Coalinga ends on June 30, 2013; and

WHEREAS, the Board of Directors has not yet adopted a new budget for the fiscal year commencing July 1, 2013; and

WHEREAS, the Board of Directors anticipates adopting a new budget for the Successor Agency of the former Redevelopment Agency of the City of Coalinga prior to the end of calendar year 2013; and

WHEREAS, the Board of Directors desires to authorize a continuation of usual and customary Agency expenditures until such time as a new budget for the fiscal year 2013-2014 is adopted.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors for the Successor Agency of the former Redevelopment Agency of the City of Coalinga as follows:

1. The Executive Director is authorized to continue to expend the funds of the Agency, in a manner consistent with the expenses shown in the 2012-2013 budget, during the period of time between November 7, 2013 and January 9, 2014, of the new fiscal year, or until the Board adopts a budget for the fiscal year commencing July 1, 2013, whichever first occurs.

2. The Executive Director shall not make any capital expenditures during this time period which have not been previously authorized by the Board of Directors, except in the event of a health or safety emergency.

The foregoing Resolution was adopted at a regular meeting of the Board of Directors for the Successor Agency of the former Redevelopment Agency of the City of Coalinga on the _____ day of _____, 2013, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Ron Lander, Mayor

Cindy Johnson, Deputy City Clerk

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

Subject: FY14 Continuing Budget Resolution No. SA-312
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mari Jimenez, Financial Services Director

I. RECOMMENDATION:

Staff is recommending the Council, acting as the Successor Agency (SA), adopt Resolution No. SA-312 providing authorization for a continuation for normal and customary business for the SA through the remainder of the calendar year, or until a budget plan is adopted for FY14.

II. BACKGROUND:

Staff will be asking the Council to hold a budget workshop during the week of November 18 to discuss non-General Fund Departments and to re-cap the General Fund budget in order to wrap-up the budget development process.

III. DISCUSSION:

Upon direction from the Council, and upon the completion of staff's work for the budget process, the Resolutions necessary to formally adopt a budget for FY14 will be prepared for the Council's consideration.

IV. ALTERNATIVES:

The Council could choose to postpone the budget process pending completion of negotiations with the CDCR.

V. FISCAL IMPACT:

With adoption of Resolution No. SA-312, the SA will be able to continue with normal business until such time the budget process is completed.

ATTACHMENTS:

	File Name	Description
□	Resolution_SA-312_102813.doc	Resolution No. SA-312

Minutes
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
October 3 2013

1. CALL TO ORDER

Mayor Lander called the meeting to order at 6:00 PM, PDT.

Council Members Present: Keough, Ramsey, Garcia, Oxborrow, Lander

City Clerk Wanda Earls

Planning Commissioners Present: Jorgens, Papietro,

M-Group Consultants:

Geoff L. Bradley, AICP

Karen Hong, Designer & Associate Planner

Blaze Syka - Assistant Planner

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

3. CITIZEN COMMENTS

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR (NONE)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion of Zoning Ordinance Update

Sean Brewer, Assistant Community Development Director

Community Development Director Assistant Sean Brewer introduced those from M-Group:

Ms. Karen Hong, Designer and Associate Planner

Mr. Geoff I. Bradley, AICP

Mr. Blaza Syka, Assistant Planner

Ms. Hong made a PowerPoint presentation summarizing the following:

Chapter 1:

Article 1 - Purpose and Intent

Article 2 - Definitions

Article 3 - Zoning Map and Zoning Districts

Chapter 2:

Article 1 - Open Space/Conservation and Agriculture Use Districts

Article 2 - Residential Districts

Article 3 - Commercial and Mixed Use Districts
Article 3 - Manufacturing/Business Districts
Article 4 - Public and Open Space Districts

Chapter 3:

Article 1 - Downtown District Overlay
Article 2 - Flood Hazard Overlay
Article 3 - Gateway Overlay
Article 4 - Master Plan Overlay
Article 5 - Planned Development (PD) District (TBD)
Article 6 - Resource Extraction Overlay

Mr. Syka gave a PowerPoint presentation covering Chapters 2 and Overlay Maps:

City, Downtown, Hospital
Flood Hazard Zones
Airport Map
Gateway Overlay Map
Master Plan Overlay Map
Resource Overlay

Ms. Hong summarized:

Chapter 4
Chapter 5
Chapter 6
Chapter 7
Chapter 8

Questions asked by Council Members/Planning /Commissioners::

Mayor Pro-tem Oxborrow asked about the Old School Farm and floodplain. Commercial Destinations - Why so many different destinations on map? Can we make it friendlier? Are we tying our hands by doing such a good job? As to where we are going right now, are we possibly hindering growth?

Mr. Brewer said he honestly thinks with the Zoning Ordinance we are implementing the General Plan. The discussion you are talking about is something that we would do at a General Plan update process. We pull up the City map and begin putting colors down on the map as to where we want all the commercial in areas that can work. We look at an inventory of our City and say we want to see some commercial on the vacant lots. The General Plan is the driving document. The Zoning Code, by law, has to be consistent with the General Plan. What you are referring would be through an update process with the General Plan and necessary through the Zoning. We have the landsite set and that is the thing we have to work with.

Mayor Pro-tem Oxborrow said 5th and Elm Streets on the southeast corner, at one time, was proposed for a motel. Would that be allowed on that property now?

Mr. Brewer said it would be permitted subject to a CUP based on the proposed code.

Mr. Ramirez said the idea here is to work with the current General Plan (at one point the Planning Commission and/or Council said this is how we want the community to look) looking forward to the next 10-15 years. What we found is we have done General Plan updates but we have not done a Zoning Code Ordinance in an attempt to have consistency with the General Plan. This is so we don't have another King Oil Tools situation. This is what we are trying to do right now.

If the Council wants to have the community more friendly for business, etc., let's have a workshop and determine the Vision of the City. We will have the framework so our General Plan and Building/Zoning Ordinance can work together. Right now they are not compatible.

Mr. Brewer said this is something worth discussing because we thought the General Plan was amended back in 2009 right during the boom in the market. We had some huge growth projection and some major changes in terms of what we see in the future. In about five years, we need to take a look at it to see where we are and, possibly, do an update to the General Plan. This is something, barring future funding, which would present a great opportunity for us. We need to look at existing land uses, within the City, and attempt to build out and encourage the commercial development in areas that are incompatible with residential uses.

Mayor Pro-tem Oxborrow said, in this process, he did not want it to be more restrictive. An example would be that a lot of larger/smaller cities are doing a lot of mixed-use as to retail with residential; retail on the bottom floor with residential above. He is trying to look into the future and he thinks that could be something Coalinga would really want to consider.

Mr. Brewer said the mixed-use development allows for that type of construction. This is always a revolving document. We've gone through this huge General Plan update because we had not updated it since 1996. Now we are going through this huge Zoning Code update. This is a brand new document. A lot of cities don't go through the entire document but just update. We have not done anything since the 1970's as to zoning. You have seen some of the regulations and some of the things in our Zoning Ordinance. They don't even apply to our current time period. Once we have a deciding document, it can revolve. Any Council should want to make changes in future years. The Zoning Code Ordinance has to be consistent with the General Plan.

City Manager Ramirez said right now it may not, necessarily, do what you have in mind but it provides us the framework .

Mayor Pro-tem Oxborrow said fifteen years ago the Council may have made decisions that affected King Oil Tools. It is his concern that we may be making decisions for the future that won't apply to that period of time.

Commissioner Jorgens said her understanding, as the Planning Commission, we were to bring a non-conforming zoning ordinance into compliance to the General Plan. It is helpful to Sean because he can inform the contractor/developer of what has to be done., etc. Previously, we would have to make it up on the fly because there was no zoning ordinance to even give some guidance. Everything came to the Commission as a CUP or change because of special conditions, etc.

Mayor Pro-tem Oxborrow said you made the perfect example of what he is saying. Somebody comes in with a plan and we tell that person this is what you have to do. It doesn't say, if you would like, we can go to the Council and ask for a General Plan Amendment and, perhaps, do your project. He knows Sean would offer that but, in the future, another person may not do that. This is the kind of concern he is talking about. Is there language in here to allow that?

Commissioner Jorgens replied that there is language in the Code covering that appeal. The Code, very clearly, tells you there is a policy for appeal.

Vice Chairperson Papietro said, in his fifteen years experience, there have been so many things that have not been clearly defined in the Code. Many things had to come to the Commission to be interpreted on how to do it. A perfect example is on the fly we did an adult business ordinance. That was to put something on record where it still remains.

Signs is the only meeting that we had that had to be tabled to another meeting. There was no language advising us as to what we could do. One of the things right now are these banners all over town. How do we address those? Now we have language to address Signage.

We now have pictures to show someone about setbacks; front yard setbacks, side yard setbacks. etc. It is not trying to explain to someone on a whiteboard how to do it. Now the book explains and provides pictures.

Mayor Pro-tem Oxborrow said the diagrams are excellent.

Council Member Garcia said he knows that King Oil Tools did a minor amendment to the General Plan. How about someone who wants to do a major amendment to the Plan? Is it the responsibility of the person coming in to pay for that?

Mr. Brewer said any General Plan Amendment pushed forward by a client would have a fee. The amendment can be pushed forward by the elected officials.

City Manager Ramirez indicated the City is restricted to four per year.

Mr. Brewer said you can only do so many per year. It is four times per year and each time the City can do multiples.

Council Member Garcia said when people come in for a major amendment he thinks the process should not be so cumbersome. It should be easy for someone to do this.

Mr. Brewer said there are requirements to trigger a General Plan amendments. It is in the Administrative Procedures in terms to what is filed. If you file an application it could require an Environmental Review depending on the size of the development, etc. We had to do an EIR for the General Plan update. When you are changing a land use, you may have other impacts based on whether it is residential, commercial, etc. It can be based on where the improvement is in town. If it were a property requiring a General Plan amendment it would go through the process of the Planning Commission and Council for approval. There would be a rezone component as part of that process. We did that when we did the School Farm. One of the ways to expedite that process is you do a joint application so you can include all the approvals in one process. There would be one Commission meeting and one Council meeting and then another Council meeting for the rezoning element. The process is about as streamlined as it can get and relatively standard for the processes most jurisdictions have for processing these types of applications.

Council Member Keough said a business comes in and asks for a General Plan Amendment. What kind of costs are involved?

Mr. Brewer said it is applications fees. It could be a \$1500 application fee plus a re-zone fee plus an EIR. He does not know exactly what the dollar amount would be for a joint application. He would have to look at the fee structure.

Council Member Keough said that could be enough to discourage business. He hears what Mike and Tony are saying. It makes him wonder how the General Plan process went because here we are at the next step.

Mr. Brewer said when the General Plan is amended; the Zoning Code would be amended, too.

Council Member Keough asked if that is an additional fee for the business.

Mr. Brewer said it would probably take a large commercial development to trigger a General Plan amendment. With most large commercial developments, if they are consistent with the zoning it is going to be permitted. He does not see a General Plan amendment for some type of small infill lot. We don't have a lot of large infill lots where we would see a General Plan amendment.

Council Member Keough said you might see commercial wanting to go in across the street from the college.

Mr. Brewer said that would require a General Plan amendment and a Zoning Plan update. Most developers would have an expectation of the costs involved in that type of development.

Council Member Keough said we don't want to tie the hands of any future businesses.

Vice Chairperson Papietro said he is getting confused. What we are doing here is not restricting anything. We are trying to be on an even playing field with the General Plan. We are trying to take back the inconsistencies so when you or someone else does need to do a General Plan amendment, we have the ability to go directly to the Zoning Code.

Mayor Pro-Oxborrow said we are all for that. The two key words we took from your presentation are definitions and flexibility. All he wants is, when we are gone, is for other bodies not to have a problem. It is all about being flexible.

Mr. Brewer said that is why we want to have these discussions. We need to see what level of detail and regulations for signs you want to see. From the planning perspective and having to deal with sign ordinances, we need these regulations in place to insure our signs look nice, are maintained and are not all over the buildings, etc.

Mayor Pro-tem Oxborrow said you may want to look at that should you have a big box come in. You may want to be flexible as to Signage.

Mr. Brewer said the regulations are in place for that. If you have a business on the corner, you get multi-square footage for both sides of the building. Major companies have Master Signs Plans. There would be a Master Signs Plan applied which would approve all the sign and approvals. The developer who built Wallgreen's had a Master Signs Plan. This would include all signs, pole signs, window signs, wall signs, etc. All would be in one comprehensive sign ordinance through a CUP rather than just through administrative process.

Mayor Pro-tem Oxborrow said we are all on the same page there. The key words to him are flexibility and definitions.

Mr. Brewer said our current zoning ordinance is not business friendly and not flexible. The updated Zoning Ordinance is business friendly and very flexible. It allows people to get through the process as quickly as possible.

Ms. Hong said perhaps we could go through a few policy questions. These are pretty important because they came straight from the Blueprint audit process.

Chapter 4 - design standards - would you be open to changing the title of your Site Plan Review to Site Plan and Architectural Review? The direction has been modified.

Now you have a CUP process and that usually goes through the Planning Commission. As your City grows, CUP holders may want to come in and make minor modifications. Perhaps, you may want to consider an administrative process whereby Sean can make those decisions within a certain framework. It would be like the way other processes are laid out in Chapter 6. Certain findings must be met, etc., in order to qualify. That would actually free up some time and make the process cheaper and more efficient for the proper owner.

Are there unspecified uses right now? For example, retail is huge. If a specific type of shop comes in and it

is not included, can Sean handle that or would you like to bring it to the Planning Commission? Right now, it would be brought to the Planning Commission.

Mr. Brewer said it would be like a classification with permitted uses. One example was the auto repair on Polk Street. It took forever to get approval and it was an example of where an administrative process could, actually, encourage the timeframe. It was not listed in the existing zoning. It could have fallen under multiply types of land uses. There is actually in the Zoning Ordinance a process for classifying a specific type of use. It requires Planning Commission review and approval. They would either make it permitted by right or by Planning Commission review and approval or by a CUP or not permitted at all. The Planning Commission could choose to permit it by a CUP triggering another application process for the CUP. It could actually take months for a person to open up a business. With an administrative process for the types of uses which don't necessarily have a significant impact, we can establish certain guidelines to insure the applicant meets all the findings and all criteria established by the Planning Commission and the Council. Sean could issue a permit based on meeting all of those conditions. An administrative permit could be issued within a few days or a week instead of scheduling a public hearing, etc. Is the Council comfortable with something like that?

Mayor Lander said he suggests, since there are so many things to consider, that the Council have time to mull this over and come back to another joint workshop meeting with the Planning Commission.

Mayor Pro-tem Oxborrow said what he would like to see even with an administrative use permit, that there would always be a review process by the Council. The second issue would be to bypass the Planning Commission but bring it before the Council for consideration.

Mr. Brewer said the review process would be if it were a director decision, it would be an appeal to the Planning Commission and then the Council

Mayor Pro-tem Oxborrow said if the decision is an administrative one with intent to by-pass the Planning Commission and Council, he would not necessarily be in favor of that. You are talking about by-passing the Planning Commission and/or Council to expedite the process, that process is what takes the time.

Mr. Brewer said a CUP usually ends with the Planning Commission. Normally CUPs are handled by the Planning Commission and appealed to the Council if disapproved.

Mayor Pro-tem Oxborrow said you would be given the power to override, etc.

Mr. Brewer said there would be certain types of uses that would be permitted by an Administrative CUP. Other would go to the Planning Commission and then an appeal to the Council.

Ms. Hong said if you wanted to put up a new tele-communications panel it would require a CUP. If you just wanted to change it a little like to the lease agreement then there is a change to that original permit. It is so minor that you would not want it to go through the hearing process. It could be taken care of administratively.

Ms. Hong said the audit committee did state that agricultural uses are limited and a little unusual for a small city. They suggested you could combine it with your open space to make it a combined district? Their recommendation is "no" to keep it the way it is currently.

It was suggested that in order to help create a sense of place for the community that we could try and encourage architectural styles in buildings whether residential or commercial. They were wondering if you want to keep just the fundamentals of such architectural styles or replicate the old styles. This could be Spanish, colonial, etc. Their recommendation is to keep the fundamentals. Fresno has the Tower District which is historic. A lot of cities gear toward just keeping fundamentals. It is important to allow new and current standards to be used in the construction of houses.

Mayor Pro-tem Oxborrow said he likes the key words encourage the fundamentals. Anytime you put it in stone it could prohibit a development, etc.

Ms. Hong said the next few items are for housing element changes. They are minor but are pursuant to your housing element which is part of your General Plan. A few are important for you to qualify for the extreme line update process in your next housing element which is coming up soon.

One of the most important changes that were put into the housing element is to designate specific zoning districts for emergency shelters. State law requires this to insure a range of housing types for special needs; homeless is one of those special needs. Your housing element actually had a good analysis on this. It was perhaps suggested we could look at commercial or light industrial as a district. We looked at your districts and there was not a detailed land inventory analysis for vacant land that was available. A visual aero survey shows that many of the CG, CS and MX parcels do have some that are partially developed and/or vacant. We looked at the acreage and those three zones have approximately 230 acres of land. We did not include CR because that is regional for retail.

Generally, as long as you have the analysis showing sufficient capacity in the city, that is the type of analysis the State wants to see. We wanted to suggest the zones as a subset of what was suggested in your housing element.

Mayor Lander said we are running out of time. He would suggest another workshop with more than an hour because there is a lot of information. He would like a time slot longer than an hour. This is good and very productive. He thinks the Council needs more time to digest it.

Mr. Brewer said he would coordinate it with the City Manager; we will get a date to send out to each of you.

City Manager Ramirez said the good thing is that there is not a rush on this. We are way ahead of schedule. The Planning Commission has done a great job of getting us to this point. It is your turn to try and digest this and then ask questions.

Vice Chairperson Papietro said on behalf of the Commission, we spent a lot of time the last eight months working through this document. We as a Commission see some of these businesses first hand. They come to us and our goal has always been friendly, fast and efficient. Most importantly, for him, it is to protect his neighbor. An example is someone wants a business on Lot A. He doesn't want see an adverse affect on Lots B and C because they are our neighbors.

Sometimes we have missed that with the issues coming before us. To sagway into the Conditional Use Permit idea we still need that mechanism to come before the Commission so we can take the hard line look. Your body is the appeal process for that. It is important when it gets to you to have a true feeling of where it is at. He knows over the years, with city managers, the tide has moved with some leaning one way and others another. It has worked very well over the past several years.

We are not very well represented tonight but it has been a grueling process with some issues taking more time than others. When you look at this, the entire Commission was to protect our neighbors and our community. This is our community and we plan to be here forever.

Mayor Lander said he sat on the Planning Commission many years ago and he is in agreement with what you have said. He remembers seeing some difficulties back in those days. Thank you very much for coming. You are doing an awesome job. It is very easy to understand thus far and he appreciates your work.

7. ANNOUNCEMENTS

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION (NONE)

10. ADJOURNMENT

Mayor Lander adjourned the joint meeting (Council/Planning Commission) at 7:00 PM, PDT.

Ron Lander, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Minutes - October 3, 2013 (Special Meeting).

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
 20131031091819146.pdf	Minutes - October 3, 2013 (Special Meeting).

Minutes
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
October 3 2013

1. CALL TO ORDER

Mayor Lander called the October 3, 2013 meeting to order.

Council Members Present: Keough, Ramsey, Garcia, Oxborrow, Lander

Others Present: City Manager Rene Ramirez, City Attorney Laurie Avedisian, Finance Director Mari Jimenez, HR Director Marissa Chavez, Police Chief Cal Minor, Fire Chief Steve Henry, Community Development Director Assistant Sean Brewer, Administrative Analyst Mercedes Garcia, Economic Development Assistant Shannon Jensen, Police Sergeant Dwayne Blevins

City Clerk Wanda Earls

City Treasurer Olga Keough

Changes to the Agenda:

City Manager Ramirez suggested under Ordinance Presentation, Discussion and Potential Action Items, because of the long list of items, that the Fire Department Report and Police Department Report be moved to the end of Item 6.

Consent Item 5.9 is a discussion of the Police Department's spending plan for fiscal years 2013/14 COPS Grant. Because the PD is seeking direction in purchasing two vehicles for the department, this item will be moved to Item 6.10.

The Consensus of the Council was to approve the changes to the agenda.

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Gas Enterprise Performance - Dan Bergmann

Mr. Dan Bergmann gave a PowerPoint presentation on the Gas Enterprise Fund.

He summarized the history of the Gas Fund pointing out the two rate decreases in recent years. A reserve fund of \$1M was suggested for maintenance of in-ground steel pipes. Also, to give consideration to an increase in gas prices to the City.

An increase of 8% was suggested to the Council to bring income and expenses to a breakeven point which should occur in the future.

A typical family uses 360 therms per year:

PG&E cost for 360 therms presently is \$380.

Coalinga cost for 360 therms presently is \$268.

The City of Coalinga is 30% lower than PG&E.

It is a pleasure to give you this report because it is good news for the City.

Mayor Lander thanked Mr. Bergmann for the positive report.

3. CITIZEN COMMENTS

4. PUBLIC HEARINGS

1. Adoption of Resolution No. 3620 - Vacation of a Public Right-of-Way (Forest Ave) and Approval of Abandonment.

Sean Brewer, Assistant Community Development Director

Community Development Director Assistant Sean Brewer:

This item should have been on the previous Council agenda. He apologizes for the oversight. This is the public hearing for the vacation of property left over from the Polk/Forest Intersection and Realignment Project. There were some remnant parcels that were left over and the City will abandon these parcels so the property reverts back to the original property owners. All improvements are completed and all notifications have been sent. Part of the abandonment process requires a public hearing for comments in reference to this action.

Mayor Lander opened and closed the public hearing with no comments received from the public.

Motion to Approve Resolution No. 3620, a Resolution of the City Council of the City of Coalinga Providing for the Summary Vacation of Excess Public Road Right-of-way (Forest Avenue) Made by Council Member Ramsey, Seconded by Council Member Garcia. Motion **Approved** by a Roll-call (5/0) Vote. Ramsey, Garcia, Keough, Oxborrow, Lander

5. CONSENT CALENDAR

Consent Calendar Item 9 was removed and placed as Item 6.10.

*Motion to Approve Consent Calendar Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22 Made by Council Member Keough, Seconded by Council Member Garcia. Motion **Approved** by a Roll-call (5/0) Vote: Keough, Garcia, Ramsey, Oxborrow, Lander*

1. Resolution No. 3619, Early Retirement Incentive Program
2. Check Register (08/01/13 - 08/31/13)
3. Minutes - August 26, 2013, Special Meeting
4. Minutes - September 5, 2013
5. Minutes - September 16, 2013, Special.
6. Veteran's Day Parade-Coalinga Chamber of Commerce
7. Lease Agreement with RC Baker Museum
8. Authorize Police Department to Use a Portion of the Remaining 2012/13 COPS Funding for Communication Improvements

9. Agreement with Department of Health Care Services
10. Authorize Conversion of an Officer Position into a Sergeant Position
11. Authorization to Purchase a Detective Vehicle for the Police Department Using Asset Forfeiture Proceeds
12. Adoption of Resoluion No. 3621 - Special Tax Assessment for the Abatement of 301 E. Durian
13. Adoption of Resoluion No. 3623 - Special Tax Assessment for the Abatement of 193 Madison
14. Adoption of Resoluion No. 3622 - Special Tax Assessment for the Abatement of 106 S. Joaquin
15. Adoption of Resoluion No. 3624 - Special Tax Assessment for the Abatement of 198 E. Durian
16. FY14 Continuing Budget Resolution No. 3625
17. Authorize City Manager to Execute Task Order with City Engineer for Design and Construction Services of the Derrick Avenue Reservoir Pressure Reducing Station
18. FY14 Continuing Budget Resolution No. PFA 13-04
19. FY14 Continuing Budget Resolution No. SA-311
20. Authorize Repair to Water Plant Effluent Pump P-12 in the Amount of \$27,486.
21. City Treasurer's Monthly Fund Balance Report

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Fire Department Monthly Report - Steve Henry

Fire Chief Steve Henry:

The good news is we have begun the process of the medical reimbursement which is the Ground Emergency Medical Transport Program. He has been speaking about this over the past year. The last time he mentioned that the finance department and fire department have attended training on this program. The amount of time involved in doing this process is overloading for finance so the fire department has taken over that process. By the time we are done he will probably be able to go to work for Ms. Jimenez. Preliminary reports are in. The only thing left is what you have already approved under the Consent Calendar which allows us to participate in this program. You will receive another agreement in the mail; it will be an agreement with Sacramento Metro Fire for their administration of the reimbursement. This will be done by them throughout the State. They are the host for this program and will receive an administrative fee for their service. The good numbers are up and he wants to insure that our numbers are good. The first cost reports will be due by December 2, 2013. By the time that rolls around he will have the reports done and Ms. Jimenez can go over them with me to insure that my figures are correct. Every report submitted will go through an audit either at a computer or phone call or a two week visit at your facility.

Our Tax Transition Agreement with Fresno County is still a work in progress. They are in the process of reaching out to all the fire departments. The GEMT is on the back burner.

We have hired three new firefighters/paramedics and one firefighter/EMT. Two of these employees come from our reserve program. This is a benefit to us because we spend less money on training, getting them through the background process and they are on the floor more quickly. We are getting two from the outside; one from Fresno and works in Bakersfield for Hall Ambulance. The other lives in Sacramento but

works in Contra Costa for American Medical Response. He feels these individuals should fit right in and he is looking forward to getting them on the floor.

We did an inspection on a new business. The building inspector and he went out after realizing they had opened up without a final inspection. It is the furniture store on Polk; we had no problems there.

We mitigated the neighborhood nuisance at Polk and Hachman; the burned out house on the corner no longer exists. We have \$10,400 of municipal fine leveled against the property. He will be working with Ms. Jimenez to invoice Fannie Mae.

We, customarily, do hydrant flow testing in October. The water flow testing uses a lot of water and we have decided to extend that program because of the shortage of water. If we don't re-initiate this program, it will have an affect on our ISO rating and our Classification would drop. We just received an ISO rating in 2011 and he sees no major changes. The only corrections we made are in our communications and he is not ready for that. He is pretty confident we can extend that through the water shortage. You will see our crews out uncapping and making sure there is water flowing.

Calls for Service for September were 235 calls-
88% were EMS calls
1% for fires
1% for service calls
1% for hazardous conditions
8% for good intent
1% for false alarms
Total training hours 156

We have another event coming up and we are working with Tim O'Neill from the water department. We are going to do a joint training exercise for below grade confined space and he is inviting the rest of the team out from Fresno County. We have an instructor to do the training and he is funded by the International Association of Fire Fighters. The amount of training we will receive would cost us approximately \$36K. We will receive that training for the cost of some overtime and some meals.

2. Police Department Monthly Report - Cal Minor

Police Chief Cal Minor:

At 7:10 tonight our officers were dispatched to a drive-by shooting at the 400 block of Coalinga in the alley. One victim was struck. He is in stable condition at CRMC. A pedestrian fired a gun at a vehicle driving by. The vehicle was hit three time but the wounds received by the victim are not life threatening. Information is being forward to us.

Personnel - still have a vacant officer position open. One person off for family medical leave. Another was released for full duty today. We have the officer involved in the off-duty automobile accident recovering from a badly broken leg; he is on light duty and helping do a lot of reports, etc. We are using some of the funds from the vacant dispatch position to upgrade the sergeant position. Our critical position is our part-time animal control. The full-time officer is very busy and we are spending a lot of overtime fulfilling the need. Coming up in November or December, the full-time person will be on a three week vacation. We will have to assign someone to assist in keeping the pound going. This includes a daily feeding and cleaning. We may be coming to you on that part-time animal control officer position. The City Manager and he have been discussing this issue.

Reserve officers - we are down two paid and two unpaid - as soon as we get over the budget restraints we will be considering hiring a new reserve. Three applicants we have are local people and we would like to attract them and keep them in our community. They are young recent academy graduates.

Shopping carts picked up 72
Dogs 31
Cats 23
Skunks 7

The closure of the feed store, here in town, impacts us because we have to drive to Hanford to pick-up feed.

Staff has been busy in trying to keep Claremont presentable. Lieutenant Ingram has done a great job. Others have worked out there assisting in the maintenance.

During the recent filming by the Japanese reality series, Lieutenant Ingram did an excellent job. He was there at 6:00 AM, checked on them throughout the day and closed the facility at about 12:00 that night.

Crimes:

The officers are working hard out there in the community.

Rapes - none 100% decrease

Robberies stayed the same - None

Aggravated assaults - 8

Simple assaults dropped 50% from 6 to 3.

Thefts dropped dramatically from 24 last month to 9 this month

Vehicle thefts dropped from 5 to 2

Burglaries down 40% - this has been a continue drop for the last 18 months

This is tied to our active drug enforcement and the patrolling of alleys, etc., at night.

A couple days ago we discovered a tanker truck filling up at a City hydrant. There was no meter on the hose. We are not sure if it was an oversight on the driver's part. We are looking into that. This is very important due to our water shortage.

Earlier this week we served our only narcotics search warrant. It was a month and a half investigation into a person we consider a mid-level dealer of meth. The person has been dealing drugs in our community and in Huron. The person lives up at Warthan Canyon but has been doing his business here. We recovered two ounces of meth; scales and packaging materials, three hand guns, five rifles, including a SKA assault rifle, \$42K in cash in hundred dollar and twenty dollar bills. We will be asset forwarding the cash through the U. S. Marshall's Office. It resulted in three arrests for a felon in possession of a handgun, armed while distributing drugs, felon in possession of ammunition and possession for sale of the narcotics. We are hearing word that people are saying don't bring your drugs to Coalinga because you will be arrested.

We are making progress through the court system. We had a 2011 drug arrest sentenced yesterday to three year in State prison. We had a burglary suspect from two years ago and he was convicted on two of his ten cases. He was sentenced to three years in State Prison. Last year after a West Hills Football game there was a student walking through the swimming complex. The officer spent a lot of time investigating and we made an arrest. Two individuals were arrested two weeks ago; one accepted a plea deal for seven years in State prison; the other went to trial and was sentenced to five years after being found guilty.

In reference to the May 31st stabbing during the Derby, the detective did an excellent job. He identified a suspect who lived in our community and his associate was his brother who lived in Greenfield. Both were arrested; he is out on bond and waiting trial. The one outside the County has been in custody the entire time. We went to trial with a three jury trial this past week. Our officers did an excellent job testifying and laying out the case. He was convicted after 30 minutes of jury deliberations. Next week he will be sentenced to eight years in State prison.

He cannot thank you enough for authorizing that sergeant position; it is crucial in these types of investigations

October 11th is the annual Avenal/Coalinga football game. This year it is being hosted by Avenal and they requested our assistance so we will be providing them two officers to police the game. They are always willing to help us.

Mayor Lander asked what is the compliment of officers on staff.

Chief Minor said the approved staffing is 21 and we currently have 20. We have one vacant position due to budget restrictions.

Council Member Garcia asked about all the information you gave regarding the suspects doing some substantial time in our State facility. Can you do a press release and get that information out so people can see that these people are actually doing some time in prison?

Chief Minor responded to the affirmative.

3. Potential Direction Regarding Broadcast of Council Meetings via the Internet

Rene A. Ramirez, City Manager

City Manager Rene Ramirez:

This item was brought-up by Council Member Keough on September 5th as a Future Agenda Item.

Council Member Keough said several people have mentioned to him about not being able to view the Council Meetings because they do not have Comcast. One individual said they do have Comcast and cannot watch the meeting because of a blank screen.

Is there a way for the Council Meetings to be viewed on the Internet so anyone having access to the Internet could view the meetings? He is in favor of exploring the situation because it would be a very nice thing for our community. He has no remedy but has read the staff report in reference to NOVUS and how they might accommodate this request. He knows other Councils put it on UTube.

City Manager Ramirez said the ability to broadcast live to make council meeting videos is available via the internet. NOVUS provides the process for the paperless agenda and has the capability to assist and /or provide the necessary support and equipment for this to occur. There are, more than likely, other companies that do this. There may be a cost. Staff has not carried out any research on this matter. Should there be a cost, more than likely, it would come from the General Fund.

Council Member Garcia said it is a good idea and should be explored.

Mayor Pro-tem Oxborrow said it is a great idea if it can be done very inexpensively. If it is going to cost a lot of money, it should be postponed until the City budget is in order.

Council Member Ramsey said it is a good idea and should be pursued. We should check with NOVUS to see what they can do regarding this idea.

Mayor Lander said he has watched various council meetings via the Internet. It is an excellent idea but there is a cost factor involved.

City Manager Ramirez said it is the consensus of the Council to investigate this issue and bring costs back to the Council. He is aware that NOVUS can do this. Mr. Mitchell talked to a company called Grantitus several years ago. There are companies which do this and we shall bring our research back to you.

Fresno has their own IT department and they broadcast live. Orangecove has a link to UTube on their

website..

Several Council Members thought YouTube should be investigated.

City Manager Ramirez will investigate and bring the information back to the Council.

4. Discussion Regarding Potential Recognition Program

Rene A. Ramirez, City Manager

City Manager Ramirez said this is a Future Agenda Item from Council Member Keough. He left on the dais, for each of you, his idea of a recognition award.

Council Member Keough said he did pass out to you some notes. He did email a lot of people to ask for citizen input. The bottom line is, because he has done a lot of volunteer work, he has met a lot of people around town who do a lot of volunteer work, too. His concern is that people volunteer for several years and then get burned-out and then they quit.

He began to think about how can we recognize people for their contribution to this community? How can we boost morale and/or recognize people and maybe boost more voluntarism in town? He is asking the Council to assist him in this endeavor by developing a criteria. Maybe we can have a quarterly certificate where all five council members sign the certificate; this appears to be important to people. We could get the newspaper to take a picture and summarize accomplishments of the recipient for this award

Perhaps, we could have an email address where citizens could send in their nominations. He has developed some criteria:

- Length of time as a volunteer?
- What affect did their action produce?
- Level degree of dedication?
- How did their service assist the community?
- Were lifelong lessons instilled in the participate?
- Most importantly, how do we measure success?

We could receive the nominations from the community. It is a certificate so there is no big expense. The mayor could present the certificate at a council meeting. He is hoping it could cause a boost in voluntarism.

City Manager Ramirez indicated that he thinks Council Member Keough would like to suggest a committee to review the nomination forms, etc.

Council Member Keough said his idea is that the Council would review the nominations and make the decisions. He wants Council's input as to the criteria. This could be a Council Recognition Award.

Mayor Pro-tem Oxborrow asked if this is a monthly or yearly program.

Council Member Keough indicated he thought this should be done on a quarterly basis.

Mayor Pro-tem Oxborrow said the Chamber does this once yearly for the community. He thinks it is a great idea if you work out all the considerations.

Mayor Lander said it is a great idea but there are lot of things to be worked out.

Mayor Pro-tem Oxborrow said there are some who would not like the recognition and/or publicity.

Council Member Garcia said it is a great idea. We can do this now if we want to recognize someone from the community for their accomplishments. It has been done in the past.

Mayor Lander said lets look at it and see what can be done.

City Manager Ramirez asked for direction as to who should be doing this.

Mayor Pro-tem Oxborrow said he would like to see how the Chamber does their awards. Katie is out in the community all the time and she sees and hears everything. Maybe this could work in unison with the Chamber.

Council Member Ramsey said there are people in town who do volunteer work and would do more if recognized. Even the little things done could be recognized. He likes the idea.

Council Member Keough said he is willing to work with staff and/or Katie.

Mayor Lander suggested that you put together something and determine how you would work with the Chamber of Commerce and others and bring back a plan to the Council.

5. Holiday Display Administrative Policy

Mercedes Garcia, Senior Administrative Analyst

Administrative Analyst Mercedes Garcia said, tonight, staff is presenting Administrative Policy/Guidelines for Holiday Displays on Pubic Property and Rights-of-way. Staff would like the Council to discuss establishing a Holiday Display Administrative Policy.

With the Holiday Season approaching, the City Manager has begun a dialog with Reverend Steven Raine who represents the Ministerial Association of Ministers here in Coalinga. Last year, there were displays on Monterey Street. Under the Constitution it is legal for municipalities to sponsor or allow religious holiday decorations on public property. There is a fine line to consider. With the Establishment Clause of the First Amendment of the Constitution local government does not want to be seen promoting a particular religion or religious viewpoint over non-religion. Having basic guidelines when making decisions in reference to holiday decorations should help insure the City is not viewed as promoting one particular religious point over another or preferring religion over non-religion.

The purpose of this agenda item is to start the dialog and, perhaps, set-up the guidelines. The guidelines presented to the Council are for review. Rev. Raine did have some input back to the City Manager regarding the suggested guidelines. Maybe we can have this back for the November meeting for approval.

City Manager Ramirez said right after he got here, the mayor handed this project to him to have some policy established prior to the holiday season for 2013. Approximately, four-six weeks ago, Pastor Raine called him to talk about holiday displays along Washington Street.

Last year he saw them and thought they were great. Mercedes joined Pastor Raine and he in conversations on this subject. The whole thing ties back to the Establishment Clause of the First Amendment of the Constitution; this is where cities have gotten into trouble. Staff discussed this with Pastor Raine and developed the guidelines; some with his input and some with staff input. Staff is saying if we want to do this let's do it during the month of December, however this is up to the Council. You may want to do this anytime there is a holiday. We are saying let's start down Washington Street near Mountain View and work our way west.

The idea here is to solicit some feedback from the Council. We have until the month of December. In talking with Pastor Raine, he said they might want to do it during a two week period. Last year they used

deep cell batteries to power the lights requiring changing the batteries out and it was a lot of work. A nice two week window might be nice. We are here to see what the Council wants to do.

Council Member Garcia said last year there were some complaints.

Ms. Garcia acknowledged there were a few complaints but there was no action taken at the time. City Manager Ramirez was made aware after he came on board. Taking action on the policy would allow for a variety of holiday displays along with religious items displayed; not just religious groups. This policy allows for any group to sponsor a display.

Mayor Lander understands there were several complaints. Because the City had no guidelines there were several examples of displayed items causing some negative feedback.

Mayor Pro-tem Oxborrow asked for examples of policy from other communities.

Ms. Garcia said she could not find any established ordinances on the Internet. Most cities have just administrative policy and guidelines. Many cities have safety guidelines and the time frame as to timeline.

City Manager Ramirez said the court cases says that a reasonable person can take a look at this and not say that the city or county is promoting an agenda. A reasonable person is going to be the rule of thumb.

Council Member Ramsey indicated there was a resolve for the people who complained. It was all taken care of.

Mayor Lander said he read through it and it is clear and concise so everyone can understand. They now have guidelines to go by and they are equitable and fair for all involved.

City Manager Ramirez indicated that Pastor Raine had some suggested guidelines for Numbers 6, 7 and 8. Looking at the verbiage, staff is going to separate the "anyone" to "any one" particular member of the community. Number 7 after religious viewpoints must include at least an equal secular component. The last thing he suggested is on Number 12 in reference to electric cords. We have that cords must be at least 8 feet above the ground. He was thinking about this and last year the cords were just laid out on the ground. You don't have a lot of traffic walking in the medians. As far as he is concerned, if they lay them on the ground and they do not cause a tripping hazard for those working with the displays, it should be okay. There is no power out there and this is all done using deep cell (car) batteries.

This is a first cut at this and we may have changes after this year. The policy can be revised at anytime. It is not an ordinance and all you have to do is to notify staff for any changes.

Council Member Ramsey said a boyscout troop or anyone can make a display.

City Manager Ramirez said on the first page of the Guidelines you will see under Number 4 up to three groups can share one median island. We can make this 4 or 5 groups. The median down Monterey Street is about 1/4 mile. The one on Washington breaks up every block. We can make adjustments as needed. The median on Monterey could accommodate numerous displays. If a reasonable person takes a look at the displays, he or she cannot say the City is taking a particular viewpoint.

Ms. Garcia said the City will be putting together some type of application.

City Manager Ramirez said once the median islands are full, we will not accept any further applicants.

Council Member Ramsey asked about generators and the noise level.

City Manager Ramirez said they would consider placing something in the guidelines in reference

to maximum noise levels.

Council Member Keough suggested there could be caroling and a curfew should be established for that. He wants staff to consider everything possible which could create a problem for the City.

Consensus of the Council is to continue to develop guidelines with Pastor Raine and bring back to staff in November.

6. Coalinga Sports Complex Update

Mercedes Garcia, Senior Administrative Analyst

Administrative Analyst Mercedes Garcia said staff has no recommendation on this item.

This report is follow-up discussion on the Coalinga Sports Complex from a Future Agenda Item request from Council Member Keough.

The Coalinga Sports Complex is a project that has been in the works for numerous years by several agencies including a non-profit. The existing above ground amenities were completed and opened to the public in March 2012. The amenities include:

- Two Soccer Fields,
- BMX Track,
- Restroom/Concession Facility,
- Amphitheater,
- Walking Trail,
- Storm Drain Basin,
- Temporary Parking,
- ADA Accessibility,
- Dog Park.

Following a lengthy review and unraveling of many documents, draft agreements, agreements, letters and emails going back many years, and before the current Administration of the City and Coalinga Huron Recreation and Park District, it appears the Coalinga Sports Complex property of approximately 84 acres is owned by CHRPD.

In October 2010, the City of Coalinga, County of Fresno and CHRPD entered into a Cooperative Agreement that would transfer the Coalinga Sports Complex to the City of Coalinga after completion of improvements and upon approval from the California State Park's Office of Grants and Local Services (OGALS). The City agreed to participate with the understanding the development would occur on the east side of the property instead of the west side. The change of scope would allow development of amenities with the grant funds that remain and additional funds from West Hills College and City of Coalinga which included Storm Drain Fees. In order to use Storm Drain Fees, development on the east side was required where the Storm Drain Basin could serve a broader area.

To date, OGALS has not approved the transfer of the Sports Complex to the City of Coalinga because the grant requirements (i.e., construction of ballfields) have not been met. Although the CHRPD owns the property, the City of Coalinga maintains the facility. CHRPD plans to spearhead an effort towards completing the above ground amenities needed on the west side to include ball fields that would satisfy grant obligations outstanding with OGALS. CHRPD would like to utilize volunteer labor to complete a simple build of the ballfields required by OGALS. Upon satisfying the grant obligation, the Coalinga Sports Complex could then, perhaps, be transferred to the City of Coalinga.

Staff requests to remove outdated information from the City of Coalinga website which details development of the CPC under Residents - the tab label Recreation.

A lot of dialog has taken place in regard to the Sports Complex and we just didn't want to remove that information from the website without bringing it to the Council and making everyone aware of it. The website does have the drawing used when the City applied for the Grant which was not awarded.

Staff would like Council's direction if you would like staff to continue to maintain the Sports Complex. Perhaps, there could be a meeting between staff, council members and staff from CHRPD or appropriate how Council feels we should move forward on this item.

Council Member Keough said he has been very vocal on this. He is glad that we are talking about it and thank you for all the work you have done uncovering these facts.

He, personally, thinks it would be wise for the City to not be in the park business. In seeing that we don't own it, it seems an appropriate time for the CHRPD to take over. If we can assist them some way and help with the transistion, perhaps we can begin to shave that \$40K down and let them take it over. That would be a great thing to do.

Mayor Pro-tem Oxborrow congratulated staff for uncovering this great information. City staff is taking care of the maintenance. He would love to meet with the board of the CHRPD to find out what direction we are going to take. His concern is not being in conformance with Sacramento in reference to the ballfields. Are we locked out of receiving any more Prop 84 funds? Realisticly, the only way that park is going to see trees or more ballfields, is if we get more grants from the State.

Ms. Garcia said currently there are no large park grants out there. The City is not eligable to apply for the grants because we are not the owner of the property. Once the park district satisfies the grant requirements, they would be eligible for other grants under the State parks when they become available.

Mayor Pro-tem Oxborrow said what he would like to see, in turning it back over to the parks district, is if we have budgeted the \$40K. If so, he would suggest giving the \$40K to the district so they are able to complete the requirements for the grant and get, at least, the one ballfield.

City Manager Ramirez said it is actually four ballfields; 2 base ball and 2 soft ball.

Ms. Garcia said originally the grant was written for softball and baseball fields. The general manager of CHRPD is in conversation with the State parks to find out what would be the minimum obligation to satisfy those grants. The state could hold them to one of one or two of two. That is a question which needs to be answered.

We did have a meeting with them prior to this meeting but she doesn't think they have received an answer from the State parks to know what is going to be required to satisfy those grants.

Council Member Garcia said we did apply for a grant.

Ms. Garcia said at the time, when we applied for the Prop 84 grant, that is when, supposedly, the CHRPD had taken action in August 2009 to transfer the property back to the City. The grant obligations were on track to be completed. If we were awarded the propety before application for the \$5M grant, we would have been the owers of the sports park and eligible for that grant. Unfortunatley, there were some adminsitative changes at CHRPD and the obligations were not fulfilled.

The other part of this is the County of Fresno did have grants for that property and those were closed out. Currently, it is just the one grant that was not closed out. If everything had worked out correctly we would have been the owner at the time and if we had been awarded the \$5M grant we could have accepted it..

Council Member Garcia said it is a community park and he would still like to be involved with it. He would like to get in partnership with the CHRPD. and West Hills College. As a community he thinks we would have a better chance at getting funding. He likes the idea of several Council Members meeting with the District board and City staff to try to get the community involved and move forward on this project. He thinks there are a lot of volunteers out there and he would like to get involved.

Mayor Lander said he remembers when there were those who came forward and wanted to volunteer. We were under the assumption that we owned the property. Unfortunately, we could not allow the volunteers because of legalities. Would that hold true with the District?

Ms. Garcia said it is her understanding with the District that they are allowed to use volunteer labor to develop the park. In reference to the City owning the Sports Park, prevailing wage would come in and prevent volunteers from assisting the City. Her understanding is with the CHRPD owning the property, volunteers would be allowed to assist in the completion of the park.

Mayor Lander said he agrees with Council Member Garcia that it should be a partnership. He also agrees that the District is in the business of managing parks and recreation for the City of Coalinga and we are not in the business of doing that. We tried hard to do it and we have fallen down several times. With a community effort he thinks Mr. Garcia is right on the money. He would like to suggest that the City Manager, General Manager of the District meet with a couple of Council Members and try to work through this.

Council Member Ramsey said when we built the swimming pool, it was a joint powers agreements between the WHCC, CHRPD and the City. Each entity put in funds. It was owned by the school district. When he was involved, each year each entity would put in about \$16K per year. The college ended up pulling out as did the City and the District had it to themselves.

Mayor Pro-tem Oxborrow said that property was donated by Chevron and we would not be having this discussion except for generous donations. He would like for any discussion to include the thought of trying to intice a major oil company to assist. You could name the park Chevron Field or whatever field. There is a lot of money to be spent in Coalinga over the next few years. It is a good possibility we may be able to get someone from the community to help us finish the park.

Council Member Ramsey said there have been promises made from the very beginning as to name the soccer fields after certain individuals, etc. One was Dixie Welborn and another Bobby LeFrance.

Mayor Lander said what he would like to suggest, if agreeable with the Council, is for City Manager Ramirez to set up a meeting with Mr. Honberger and two council members; Mr. Garcia and Mr. Oxborrow.

7. Introduce and Waive First Reading of Ordinance #775 (Garage Sales)

Mercedes Garcia, Senior Administrative Analyst

Administrative Analyst Mercedes Garcia:

Motion to Introduce and Waive First Reading of Ordinance No. 775 an Ordinance of the City Council of the City of Coalinga Amending Article 36 of Chapter 2 of Title 9 of the Coalinga Municipal Code Relating to Garage Sales.

The Coalinga Municipal Code identifies the requirements for a garage sale permit. The current process has been in place for about five years. Initially, the ordinance was adopted to address people placing signs on public poles, other individual's property and on City property. The garage sale permit requires a \$25 refundable deposit when an application is submitted. If no sign violations are reported the deposit is

refunded. With signage violation no longer a problem staff recommends an administrative fee for processing the permit.

The proposed ordinance updates Chapter 2, Section 9-3602(e)3.requirements and Sec. 9-2.3603 Violations of the Coalinga Municipal Code relating to Garage Sales. The proposed ordinance allows for an administrative fee for processing a garage sale permit.

Staff contacted other comparable cities of similar size to determine if a fee is collected. Out of nine cities contacted, three do not collect a fee. The fees currently are set between five to ten dollars. Staff recommends a fee of five to seven dollars (\$5-\$7). The collection of this fee would streamline the current permit process. Currently, applicants must complete the application and deposit \$25.00. The applicant returns the following week to collect the deposit if no violations are noted. If the deposit is paid in cash and not collected within thirty days the deposit is kept. If the deposit is paid by check the check is held for 60 days then destroyed. Due to the administrative time spend currently processing the garage sale process the permit change to a set fee would decrease staff time for processing the refund of the deposit and eliminate the applicants return trip for the deposit.

After discussion by the Council Members and staff, this item died from the lack of a motion.

8. Consideration of Requests from Plaza Businesses for Compensate Due to Plaza Reconstruction
Rene A. Ramirez, City Manager

City Manager Ramirez:

Construction has begun on the Plaza and since then he has received two letters from two different business owners asking if the Council would consider compensating them for their loss in revenue based on lack of traffic and parking affected by the construction.

One of the business owners is a renter of one of the building we own and he is asking for a 50% reduction in his rent.

The other person does not rent one of our spaces and they did not ask for a specific amount only for consideration.

Staff is seeking Council direction with regard to requests from at least two (2) Plaza businesses for financial assistance during renovation of the Plaza.

For several years now the Council, staff and Plaza businesses have met to discuss renovation of the Plaza. Over the time there have been many public workshops, staff interactions with the businesses and opportunities for all to discuss the renovation project, including the inconvenience to be created by the project's scope of work. Council asked staff to fast-track the construction process in recognition of the inconvenience to be faced by business operators during construction. Throughout these discussions, there was never a mention of compensation to business owners during construction.

The contractor did a great job interfacing with the businesses on the Plaza saying what can we do to help. You see the affect of that by the sign at the beginning of the Plaza stating that the businesses are open. They have created signs for those with back entrances saying here is a particular business and you can go in this way.

The other thing you need to consider is that several years ago we did some work on the State Highway/Elm Avenue. That removed all the curb, gutters and sidewalks from parts of 6th Street all the way down to 3rd or 4th Street or beyond. Those business owner did not receive any compensation.

The Council can do something about the requests; it is a policy call. Once done, however, it could become a

precedent for the City. In the future, once a precedent is set, with any kind of construction someone will be asking for compensation for the inconvenience. The thing to be considered is monies could not be used from road construction or street dollars but would come from the General Fund. There are some water and storm drain monies in there; those funds cannot be used for that purpose. If you choose to honor these requests, you will have to take it from the General Fund. If you are going to do it for one, you should probably do it for all. He would like to get back to these individuals and others should the request come up.

Council Member Garcia said considering we are asking our employees for concessions with their salaries and with our budget, it is not a good idea.

Council Member Ramsey said he is opposed to it and he does not want to set a precedent and deal with later down the road.

Mayor Pro-tem Oxborrow said Katie Delano please forgive him but this sounds like a job for the Chamber of Commerce. They should have a fund to assist businesses like this. He knows they have a pretty good reserve in the bank and this is a job for the Chamber of Commerce.

Council Member Keough said he is completely against this; they had plenty of notice. It sounds like one of these folks has extended the five-year lease and he is wondering what that individual is doing in there?

Mayor Lander said this is an unfortunate situation and the City and contractors have gone above and beyond to try and work with the business owners. Some of them did not choose to participate in the meetings, etc., to find out what was going to happen.

City Manager Ramirez said once the Plaza is finished, they are all going to be fine with the sidewalks and ADA. We are spending \$1.4M in that two block area and it is going to look brand new. We will continue to work with the business owners and seek their cooperation. If weather cooperates by the end of November it should be done and we will have very happy people with a new downtown area.

Mayor Pro-tem Oxborrow said the Chamber of Commerce is here to support the businesses. If they need to subsidize a couple of them to keep them healthy through this three-four month period, it would be the way to go.

City Manager Ramirez said he would contact Ms. Delano.

9. Discussion and Direction Regarding Chevron Request for Connection to City's Water Supply System for Fire Protection on a New Control Building

Discussion and Direction Regarding Chevron Request for Connection to City's Water Supply System for Fire Protection on a New Control Building.

City Manager Ramirez said he was just talking to their engineer/architect this afternoon. This is an existing building they want to replace. Because it's water and outside the community he thought it should be brought before the Council. Chevron has been a long-time water customer and a good neighbor. They donated the land for the Sports Park and for the water tank. It is not that we don't want to work with them; it is just this water situation. We had someone else come to us asking for water outside the community for industrial purposes. The Council decided it was not a very good idea right now because of the drought and water shortage.

Chevron has asked for the ability to tie into the existing water system out there for fire protection purposes. They have an option; they currently take water from the City of Coalinga at several points along that Derrick Avenue route and one of their backup options would be to continue to take water from that route. They would have to build some sort of water storage tank for fire-fighting purposes and some type of pumping system to pump the water to the building to put out the fire.

He is wondering if the Council wants to have some kind of policy for water use outside the City Limits for fire suppression? Is this something the City wants to get into? Maybe the bigger picture is there are rumblings about the expansion for oil extraction and how is that going to affect the community? If all of a sudden we have a lot of people looking for homes and the industry looking for a lot of water, where is that water going to come from? We struggle to find water and the Bureau of Reclamation says they struggle to find water for all their contractors. Coalinga is getting 70% of our water allocation. That is not going to provide water for outside use. It could also hamper us in growing our community.

They are going to have their own fire suppression system; they just want to tie into our water pipe and probably run a water pipe for a few hundred feet and then feed it from there.

Mr. Jesus Pelayo, Architect with Teter Architectural Firm said he has spoken with Mr. Ramirez. Teter is the firm designing the building for Chevron. This is a 3600 square foot control building replacing an existing control building. There is service to the site with domestic water which is typical to these sites.

Chevron is proposing to tap into that water supply, augment it and in lieu of a 3" line go to a 6" or 8" line to be able to facilitate their need for fire suppression. Currently, all those sites which are part of the County's jurisdiction are not serviced by any fire suppression system. Chevron does have options but, obviously, this is the preferred option given the maintenance issues and others that would be related to providing a pump, tank, etc. Obviously, this is something that Chevron would request for your consideration. Mr. Ramirez has provided good information in reference to what Chevron's long-range goals are right now. That is something that our firm cannot comment on. Our specific role is related towards the control building.

Council Member Garcia asked if it is only to be used to suppress the fire and not for production or to increase volume, etc.

Mayor Pro-tem Oxborrow asked how that would be regulated. You want to go from a 3" line to a 6" line. You have a meter on the 3" line. It is his understanding that Chevron has a miniature water plant; they buy a certain amount of untreated water from the City of Coalinga and it is disbursed through their own lines.

Mr. Pelayo said they actually purchase treated water. They treat it further for their equipment.

Mayor Pro-tem Oxborrow said if you are going from a 3" line to a 6" line how are you going to meter it for specific purposes. If you ran a separate line only for emergency services that was not metered, he does not think you would have any way to monitor it.

Mr. Pelayo said they would have to work with their engineer to come up with some sort of mechanism to monitor what could be going through for fire suppression.

Mayor Pro-tem Oxborrow said he would not have a problem because it probably would never be used. There is the chance of it being abused.

City Manager Ramirez asked how the Council feels about that. Do you want us to come back at a future date with some sort of policy? It may not be Chevron but another company wanting water for fire suppression.

Mayor Pro-tem Oxborrow said there are experts here. He thinks if the City is assured that it would be used only for fire suppression and the City can rate and account for that water separately, he would have no problem. Chevron would have to pay for all the service lines, etc. If we can have some assurances like that, it would be a no-brainer. It would be a separate meter and a much higher cost if ever used.

Council Member Ramsey said Chevron is one of the big boys and they have locations all over California. They might be able help us get more water.

Mayor Lander said he agrees with what has been said. Will it be our policy for fire suppression? What we need to do is to have Chief Henry get involved with this and work with the County. He knows there was slight discussions on this topic a year or so ago.

Chief Henry said he believes the tank is in the State responsibility area for CALfire and they do have reservoirs throughout the State. If it were a local jurisdiction, it would be under the Fresno County Fire Protection. If something happens we would be there. With a 3600' foot building the water use would not be that significant, even less than 1000 gallons.

Mr. Pelayo said this is primarily to satisfy the County.

City Manager Ramirez said the other part of the conversation had with Mr. Pelayo, this afternoon, is that the City has infrastructure along Derrick Avenue. When it was designed it was designed as a transmission line. The engineer at the time did put in some turnouts and they are basically "Ts" in the line and they are in specific locations. He did tell Mr. Pelayo that they cannot go in there and cut the line where they would want. They would have to use one of these "T" areas. The point of connection for them may be too far for them to make a connection. He is letting the Council know that staff is not going to allow someone just to tie into our water system wherever they want.

Council Member Keough said this is something he thinks we should be behind. You have brought up water policy and meeting with people. He has volunteered himself already to meet with the people at Chevron and the other oilfields and talk about future water needs. As Mr. Ramsey said if they are partners for water with us, he feels we will do a lot better, at the State level, to receive a higher allocation. He is in favor of this and volunteers himself to meet with Chevron or any of the oil officials.

City Manager Ramirez said the Council is in favor of Chevron tying into our water system but staff will insure there is appropriate measurement, etc. Council Member Keough mentioned meeting with oil companies, is the Council in favor of that?

Mayor Lander said he would like to see that because it might be an issue. He understands they are ramping up the activity out there.

City Manager Ramirez, speaking to Mr. Pelayo, said the City will work with you so you can get your permit from Fresno County. We will talk tomorrow when he returns from Fresno.

10. Spending Plan for COPS Funding 2013-2014 Fiscal Year
Cal Minor, Chief of Police

Item 10: Spending Plan for COPS Funding 2013, 2014

Police Chief Henry said for the last few years there have been provisions for small agencies to receive a \$100K allocation to be used only for frontline law enforcement. Up to last year, we had to present a plan to you for approval. Then we had to send it to a committee in Fresno County consisting of the District Attorney and others. They would approved that plan and at the end of the year, we had to submit a report showing how the funds were spent. Last year, with budget revisions, the only requirement now is that it is spent on frontline law enforcement. A spending plan has to be submitted to you and approved at a public meeting. The County nor District Attorney are involved.

You have what has been put together allowing us to purchase two marked patrol vehicles. We bought marked patrol vehicles last year and supplemented the overtime fund and extra help fund. Last year some of the items you approved on the Consent Calendar were an accumulation of the last four years (carryover funds are allowed). We began last year with \$29.6K for the upgrade of communications. There is \$6K left in that fund and combined with this year's allocation, we are able to purchase two patrol vehicles and

supplement those other two accounts.

This is our recommendation for this year's funds. It is your decision as to how this money is spent and it must be approved by October 31 or lose the funds.

Mayor Pro-tem Oxborrow said, in the past, we have tried to go local rather than with the State contract. A lot of times, people go with the State contract rather than get local bids. Things do change in the automobile industry.

Police Chief Minor said when we had the Ford and Chevrolet Dealerships here we purchased our pick-ups from the Ford dealer and we purchased the Tahoe from the Chevrolet dealer.

Mayor Pro-tem Oxborrow said you can take the bid you got from Folsom and go to Hanford and see if they have the opportunity to match this price.

Police Chief Minor said he wants to get the money committed and if it is accepted to purchase them locally, they will take the best price.

Mayor Pro-tem Oxborrow said he would like to keep it within our local counties.

Council Member Garcia said for other vehicles that would probably work, but for these police interceptors you are piggybacking off the State contract. The CHP orders thousands of them and he doesn't think any local dealership could match their price. He agrees on the non-essential vehicles to go locally.

Mayor Pro-tem Oxborrow said he knows the reason in Alhambra is because they have them on the ground. They are stockpiled. He does trust your judgment. He thinks a local dealer could order those vehicles, too. He will know tomorrow because he has his little feelers out there.

Police Chief Minor said with Folsom they have ordered so many that they are receiving cars every other day. We can go out and see if Keller or Future Ford could match our bids.

If you can give us the authority to approve this plan and then we can go out to determine the best buys for the patrol vehicles.

Mayor Pro-tem Oxborrow said on one of the other items you have Keller purchasing a Chevrolet Truck. The same fleet person can just pick up the phone and ask if he can get the vehicles at a competitive price.

City Manager Ramirez said the question for the Council is are you comfortable with the spending plan. They want to purchase two vehicles and use the funds for overtime and to supplement the cost for our reserves.

Mayor Pro-tem Oxborrow made the motion to approve the spending plan and allow for the Chief to solicit prices from local dealerships on the two police interceptors. The motion was seconded by Council Member Keough. Motion **Approved** by a Voice (5/0 Vote.) Oxborrow, Keough, Ramsey, Garcia, Lander

7. ANNOUNCEMENTS

Mayor Lander said he and the City Manager went to the meeting of the League of California Cities in Sacramento. The biggest success was meeting with the Secretary of the CCC. It was a very positive meeting. Since that time we have been in communications back and forth with them. We don't know what is going to happen but it was positive.

As far as, the League there was a lot of valuable information. A lot of times what they have at those conferences applies to large cities. This time, a lot of the information applied to small cities and was useful to small cities councils.

One of the classes they had was "10 Ways to Save Money Within a City". The two main items were to cut fire and police. There was a gentlemen who stood up who was a retired police officer and he spoke very highly for the police department and he received a standing ovation. That is the biggest mistake cities make to cut fire and police.

He did learn some things; this small city in the middle of no where is above and beyond many other cities. He listened to what other mayors had to say and council members had to say. He found that Coalinga has already done many of the things listed to do. He analyzed this very carefully and our little City is a very progressive city for a small town in a rural area.

The City Manager and he also met with State Assemblyman Perea and talked about water issues. We also talked about Claremont and he told us he would work very diligently with us to try to do something with Claremont. He showed concern about the water issues here in the Valley.

Council Member Keough said he notice recently that when we are in our Council meetings, that the bathrooms are locked. Can we keep those open during the meetings?

City Manager Ramirez said we had some unknown persons making a mess in the bathrooms. So we are back to locking the bathrooms. There are keys here. If the Council wants them open during the Council meetings then staff will accommodate that. It was just an unfortunate thing that we had to do. We are forced to cleaning up the mess.

Mayor Lander said he wants to make a clarification. When he said there was a mess he is being very, very polite.

City Manager Ramirez said he wants to reiterate what the Mayor said that we had a really good meeting with Secretary Beard and his Under-Secretary Ochino. We reminded him that we have a public facility here and we are here to help the State in dealing with their population decrease. They have to get down to 137 1/2 % of their prison population. They have to do it by January 2014.

The secretary said he thought we were very progressive but he has to say that the mayor of Coalinga is also a pretty well known person. He was amazed at the number of people who know our mayor.

Following-up with the secretary, there has been a lot of movement by the State to try and met that goal. He would like to share with the community that the CCC has been talking to the City of Taft and Shafter about trying to open their facilities. He wants to let you know that Taft is going to be signing a contract with the LA County Sheriff's. Because of that he thinks there is a lot more interest by the CCC in our CCF. They have been actively communicating with us. He has nothing more to share with the Council, when he does he will let you know. We will continue to tell the State that we are here.

He would like to rap up our budget process. He would like to use the second meeting of October 17th for that meeting. We have the enterprize funds and other funds that have budgets. Council Member Garcia will be out of town. The meeting will be October 17th at 6:00 PM.

Progress on the Plaza continues. The contractor is on schedule. He thinks in November he will have the construction manager, Mendoza and Associates, show you some pictures. It will take ten or fifteen minutes.

This weekend on Saturday and Sunday between 7:00 AM to 5:00 PM Shift Suckers are going to be out at the airport. Council members have been invited. The people have high performance cars and they use the

airport to drag and race against each other.

Council Member Ramsey said they expect to break some records this time.

8. FUTURE AGENDA ITEMS

Council Member Garcia said we all received an email from our City treasurer regarding direction on reports. He would like to bring this back for discussion so Council can give her some direction on what we would like to see her do in reference to her treasurer position..

A few years ago our finance director asked about online payments for City bills. This would be a nice convenience to have.

A few years ago, Mr. Oxborrow brought this up because we were under the impression that fire hydrant thefts were happening back then. The prior fire chief had assured us he had bought some locks for the fire hydrants. He would like an update on this issue to see if we have locks on our fire hydrants.

Fire Chief Henry responded that we do and we know the location of the fire hydrants.

Council Member Garcia said maybe there are ways for us to secure some facilities to reduce the theft portion of it. Please bring back so we can have a discussion.

9. CLOSED SESSION

1. Conference with Labor Negotiator Government Code 54957.6. CITY NEGOTIATORS: Rene A. Ramirez, City Manager; Marissa Chavez, Human Resources Director; Laurie Avedisian, City Attorney. EMPLOYEE (ORGANIZATION): General Employees; International Association of Firefighter's.

10. ADJOURNMENT

Mayor Lander adjourned the Council Meeting at 9:20, PDT.

Ron Lander, Mayor

City Clerk/Deputy Clerk

Date

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

Subject: Minutes - October 3, 2013.
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
📎	20131031091858003.pdf	Minutes - October 3, 2013.

Putting the Pieces Together

A Status Update and Overview for the Sustainable Communities Strategy (SCS) of the San Joaquin Valley



June 15, 2012

There are a lot of questions about the three-letter acronym “SCS” that has us all wondering what it is and what it means for the San Joaquin Valley. Hopefully this “layman” summary will answer some of those questions. In short, a Sustainable Communities Strategy (SCS) is a plan for integrating transportation, land-use and housing policies for achieving lower greenhouse gas emissions per person. That’s the short version, the longer and detailed explanation is provided below.

Legislative Background: Where did the “SCS” Come From?

SCS is derived from the Sustainable Communities and Climate Protection Act of 2008, also known as Senate Bill 375 (SB 375), a State of California law targeting greenhouse gas (GHG) emissions from “mobile” pollution sources, specifically passenger vehicles.

Greenhouse gases, such as carbon dioxide, come from the burning of fossil fuels (i.e. the petroleum based gasoline in automobiles) and contribute to the greenhouse effect, or a rise in average surface temperature, as well as air pollution. Passenger vehicles are the single largest source of greenhouse gas emissions statewide and account for 30 percent of the total emissions.

Senate Bill 375 was a follow up bill to Assembly Bill 32 (AB 32), the Global Warming Solutions Act of 2006. AB 32 set goals for the reduction of statewide greenhouse gas emissions to 1990 levels by 2020, representing a 25 percent reduction statewide. [The California Air Resources Board \(CARB or ARB\)](#) is charged with establishing greenhouse gas emission “targets” for regions within the state including the San Joaquin Valley. The targets were adopted by ARB in September 2010.

What are the Components of a “SCS”?

A Sustainable Communities Strategy is a plan for demonstrating land-use and transportation measures that will be used to meet the region’s greenhouse gas emission reduction targets, if feasible. The main components of a SCS are as follows:

1. Identify the general location of uses, residential densities, and building intensities within the region;
2. Identify areas within the region sufficient to house all the population of the region, including all economic segments of the population, over the course of the planning period of the regional transportation plan (RTP);
3. Identify areas within the region sufficient to house an eight-year projection of the regional housing needs for the region;
4. Identify a transportation network to service the transportation needs of the region;
5. Gather and consider the best practically available scientific information regarding resource areas and farmland in the region;

6. Consider the state's housing goals; the provision of safe and decent housing for all segments of the population, particularly for low to moderate income households;
7. Set forth a forecasted development pattern for the region, which, when integrated with the transportation network and other transportation measures and policies, will reduce the greenhouse gas emissions from passenger vehicles consistent with the target reductions developed by ARB;
8. And, allow the regional transportation plan to comply with federal laws inclusive of the Clean Air Act.

Who Creates and Manages the SCS?

By law (SB 375), the Sustainable Communities Strategy needs to be part of the Regional Transportation Plan (RTP) developed by Metropolitan Planning Organizations (MPO) - also known as Regional Transportation Planning Agencies (RTPA) or sometimes "COGs". As a result, each Valley MPO is developing their own SCS.

The Regional Transportation Plan is a federal and state mandated long range (usually 20-year) transportation plan that includes an assessment of all transportation systems, identifies current and future deficiencies and needs, identifies all major projects and funding, and demonstrates how the plan, if implemented, will conform to certain air quality standards. The approved RTP is submitted to the [Federal Highway Administration](#), the [California Transportation Commission](#) and [Caltrans](#), and allows for MPOs to continue receiving federal and state transportation funding, which supports local and regional transportation projects.

Each San Joaquin Valley MPO develops a RTP and it is updated every four years. Right now, all Valley MPOs are working on updating their RTPs so that the SCS portion of the RTP is completed and accepted by the California Air Resources Board by December 2013 (KCAG has a 2014 deadline).

If the Goal is to Reduce GHG Emissions, what are the "Targets"?

As mentioned, the SCS needs to demonstrate how our future growth will be consistent with a reduction in greenhouse gas emissions to the established "targets". The reduction target is the percent decrease in per capita greenhouse gas (GHG) emissions from passenger vehicles.

In September 2010, the California Air Resources Board, in coordination with the Valley MPOs, established "placeholder" targets for the San Joaquin Valley for years 2020 and 2035. The targets are a 5 percent reduction in GHG emissions by 2020 and a 10 percent reduction by 2035 with 2005 as the base year.

San Joaquin Valley Metropolitan Planning Organizations (MPOs)

There are eight MPOs in the eight county San Joaquin Valley, which runs from Stockton (San Joaquin County) in the north to Bakersfield (Kern County) in the south.

[San Joaquin Council of Governments \(SJ COG\)](#)

[Stanislaus Council of Governments \(StanCOG\)](#)

[Merced Association of Governments \(MCAG\)](#)

[Madera County Transportation Commission \(MCTC\)](#)

[Fresno Council of Governments \(Fresno COG\)](#)

[Kings County Association of Governments \(KCAG\)](#)

[Tulare County Association of Government \(TCAG\)](#)

[Kern Council of Governments \(Kern COG\)](#)

The SJV MPOs work together on many Valleywide initiatives including the SCS process. There is a formal Directors Committee whereas the eight MPO Executive Directors meet monthly to discuss transportation and other issues relevant to the Valley.

In 2006, the SJV Regional Policy Council was formed to further integrate the role of MPOs in the regional planning process. For more information about the SJV Regional Policy Council: www.sjvcogs.org



The targets for the Valley were “placeholder” percentages pending the development of improved data, modeling, and target setting scenarios. At that time, the MPOs were not ready to accept the targets “as is” because they lacked certain information that would help determine if the proposed targets were realistic or not.

Since that time, the Valley MPOs have been working on developing the modeling infrastructure and other resources that will enable them to go back to the California Air Resources Board in November 2012 to propose “provisional” targets that would be used to complete the SCS by the December 2013 deadline. Once the SCS are accepted by the Air Resources Board, then ARB will take a separate action in early 2014 to update and finalize the GHG targets statewide. If a MPO cannot meet the targets through their respective SCS, then an Alternative Planning Strategy (APS) needs to be developed that demonstrates how targets could be achieved.

What are some of the Efforts Going on in the San Joaquin Valley to Complete the SCS Process?

The Valley MPOs have a strong history of collaboration through such efforts as the Valleywide Blueprint, the formation of the Regional Policy Council, and several other regional efforts. SB 375 provides the eight MPOs the option to work together in the development of multi-county goals, policies and sustainable community strategies (SCS); however, it does not define which approach the eight MPOs should utilize if they choose to implement any of the options to work together. The decision of how the MPOs will work together is the choice of each MPO.

As a result, the Valley MPOs are working both collectively and independently on their respective SCS. Modeling and public outreach are SCS components where the MPOs are sharing resources, however, each MPO is developing a separate SCS.

Development of the SCS is an “unfunded mandate” that requires extensive resources to complete. In order to fund these activities, the Valley MPOs applied for and secured \$2.5 million in grant funding over three years from the [California Strategic Growth Council’s](#) Proposition 84 Planning Grant Program to support its SCS efforts. The [San Joaquin Valley Air Pollution Control District](#) has also been supportive of the Valleywide SCS effort and is working with the Valley MPOs in various capacities.

When Important Growth and Development Discussions take place during the SCS Process, will Members of the Public be Invited to Participate?

Everyone needs to be part of this planning process. The general public, non profits, elected officials, private sector and special interest groups should be engaged in all portions of the SCS process, particularly the SCS scenario development portion where land use and transportation policy recommendations will be formulated. The MPOs need this public participation in order to ensure that all sectors of population and interest groups understand and guide the Valley’s future growth policy recommendations.

A major component of the RTP and SCS planning process is public outreach and participation across all income levels. RTP laws and guidelines require MPOs to be sensitive to how all residents, particularly low-income communities and communities of color, may be impacted by possible transportation and land use changes identified in the RTP and SCS process, and that these populations receive equal benefits, on an equally timely basis, as other populations.

“Modeling” was Mentioned as Being Critical to the SCS Process, What Does it Mean?

In order to determine where growth may or may not occur, at what intensity, its relationship to existing and planned transportation systems, and its implications for reducing GHG emissions, there needs to be a sophisticated land use, transportation and GHG computer modeling system in place. The Valley MPOs are collectively working together on this effort.

In a nutshell, “Envision Tomorrow” is a land use scenario-planning tool that will incorporate every Valley city and county general plan, along with their respective planned land uses. With the anticipated land uses from the general plans, the transportation Model Improvement Program (MIP Model) will estimate vehicle trips (i.e. every home or office will generate “x” number of vehicle trips). Then, those vehicle trips are to be plugged into the California Air Resources Board model called “EMFAC” to determine the amount of GHG emission reductions.

The growth scenarios from the SCS process can then be revised and modified to arrive at the required amounts of GHG emission reductions. These adjustments to model input and output results will require various growth alternatives to be developed, again exemplifying the critical need for public input and participation in the process.

How does the “Blueprint” fit into the SCS Process?

The Blueprint process was a Caltrans funded planning effort conducted for the region and within each MPO to develop consensus for shared “smart growth” principals as well as identifying preferred density levels for future growth in our region. The Blueprint in many ways was a precursor to the growth alternative scenarios to be developed in the SCS process. The extensive public outreach conducted for the Blueprint and the resulting shared principals will support and guide the SCS process.



Does the “SCS” require Cities and Counties to Change their General Plans?

Because local land use agencies (i.e. cities and counties) have land use authority, there is no requirement in the SB 375 legislation for cities and counties to change or amend their general plans to be consistent with the SCS. Cities and Counties will be involved in the SCS planning process and will obviously be encouraged to recognize the land use and transportation policies developed in the SCS. Federal and State transportation funds go through the MPOs to the jurisdictions, so there certainly is an implication for collaboration and working together.

One incentive offered to cities and counties is CEQA streamlining for development projects that are consistent with the SCS.

What are the Next Steps to Completing the Valley’s SCSs?

As mentioned earlier, a complicating factor in the Valley’s SCS process is the existence of eight MPOs doing eight SCSs for one region. Other regions, such as the San Francisco Bay Area have one MPO, the Metropolitan Transportation Commission, which represents multiple counties. So in the Bay Area as well as the Sacramento, Los Angeles and San Diego regions, just one SCS is to be completed with one set of targets.

It is unclear whether the Valley MPOs must meet the GHG reduction targets individually or collectively. CARB will be looking to the MPOs for their recommendation, and this topic has been an ongoing point of discussion since the “placeholder” targets were set in September 2010. This, in part, is related to the whole regional discussion for the Valley. What is to gain and what is to lose by working together?

In terms of the SCS, a shared regional GHS target would allow for larger metropolitan areas in the San Joaquin Valley (Fresno, Bakersfield, Stockton) to show intensified development patterns resulting in less vehicle miles travelled and less GHG emissions. The rural agricultural communities, throughout the region, would be less impacted by SB 375 in this scenario because emission reductions would be attained in the metro areas.

On the other hand, without a regional sharing of surplus and deficit GHG emissions, each county will be responsible for meeting the target individually which, for example, could be problematic for rural communities in some counties, particularly those counties without a larger metropolitan area. The Valley MPOs continue to discuss this topic and will need to address it with CARB in November 2012.

Another complicating factor is the pending Federal transportation bill to replace SAFETEA-LU (the \$244 billion transportation funding act of 2005) that may contain a provision to redefine how MPO status is determined. As a result, half of the Valley MPOs could be severely impacted, or eliminated, which will hamper their ability to carry out important planning processes such as the SCS process.

At this time, each Valley MPO is working on updating their Regional Transportation Plan and is beginning to work on their respective Sustainable Communities Strategy. The Modeling efforts will assist in determining the appropriate GHG targets to be considered by CARB at their November 2012 Board Meeting. After that time, with provisional targets in place, the MPOs will get into the “nuts and bolts” of the process by conducting all the necessary data collection, policy analysis and growth scenario development. Most of the Valley MPOs are on track to have their SCSs completed by December 2013.

Some MPOs like Kern COG have already started the public outreach process. Other MPOs have formed steering committees to help guide these important next 18 months. In June 2012, the eight MPOs selected a consultant group to assist in the public outreach and education component.

The other “Big Four” California MPOs – SCS Status

The [San Diego Association of Governments \(SANDAG\)](#) was the first MPO in California to complete their SCS in October of 2011. It faced some legal challenges in terms of its growth scenario that emphasized more compact development and greater transit use in later years versus at the front end of the planning period. There was also concern over the lack of outreach to lower income segments of the population.

The [Sacramento Area Council of Governments \(SACOG\)](#) completed their SCS in April 2012.

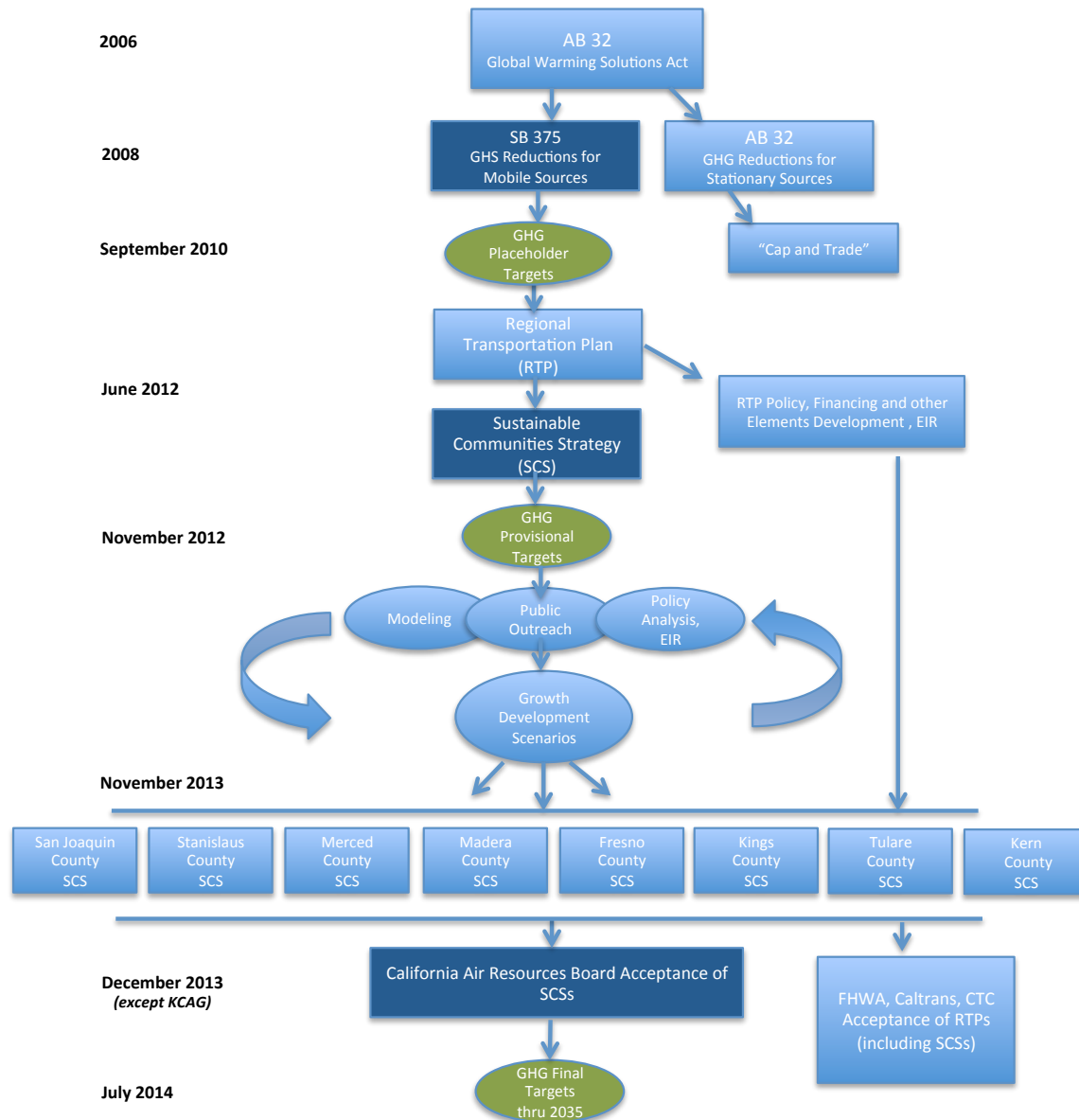
The [Southern California Association of Governments \(SCAG\)](#) also completed their SCS in April 2012.

The San Francisco Bay Area [Metropolitan Transportation Commission \(MTC\)](#) SCS process is still under development.

For additional information at the MPO level regarding what is happening in your county, please contact the following key policy staff:

San Joaquin Council of Governments	Tanisha Taylor, 209.235.0586, taylor@sjcog.org
Stanislaus Council of Governments	Carlos Yamzon, 209.525.4638, cymazon@stancog.org
Merced Association of Governments	Marjie Kirn, 209.723.3153 ext 306, marjie.kirn@mcagov.org
Madera County Transportation Commission	Derek Winning, 559.675.0721 ext 17, Derek@maderactc.org
Fresno Council of Governments	Barbara Steck, 559.233.4148 ext 202, bjsteck@fresno.gov
King County Association of Governments	Terri King, 559.582.3211 ext 2678, terri.king@co.kings.ca.us
Tulare County Association of Governments	Elizabeth Wright, 559.624.7264, ewright@co.tulare.ca.us
Kern Council of Governments	Becky Napier, 661.861.2191, napier@kerncog.org

Sustainable Communities Strategy (SCS) Process for the San Joaquin Valley



By: Michael Sigala – Coordinator for the SJV MPOs (Sigala Inc 2012)
Various resources were used to develop this overview including the CARB & CTC websites. Special thanks to Rob Terry, Barbara Steck and Kristine Cai (Fresno COG), Tanisha Taylor (SJ COG), and Rebecca Caporale for their input, edits and suggestions.

Scenario >	A	B	C	D
Central Theme	Public input from November 2012 workshop	Current planning assumptions	Foothill growth to City of Fresno	Foothill growth to existing communities
Proposed By...	Public	Member Agencies	RTP Round Table	Coalition of Community Organizations
Defining Characteristics	• Considers public input from November 2012 workshop • Growth in the metro area conforms to historical trend • Some rural communities receive much higher growth	• Follows current general and specific plan updates • Growth allocation follows historical trend • Includes development in Friant Ranch, Millerton, and the proposed pharmacy school	• Additional 4% of countywide growth allocated to City of Fresno along corridors and activity centers • Unincorporated growth constrained to 10 existing communities; little change in incorporated cities • Development in Friant Ranch, Millerton, and the proposed pharmacy school not included	• Developed by coalition of community organizations • Increased redevelopment and higher density for new growth • Growth reduced from the foothill communities and reallocated to existing cities and communities • Development in Friant Ranch, Millerton, and the proposed pharmacy school not included
Communities with Significant Changes in Growth Allocation*	Less Growth • Clovis, Coalinga, Parlier, Sanger • Auberry, Friant Ranch, Millerton, Shaver Lake More Growth • Firebaugh, Fresno, Huron, Kerman, Kingsburg, Orange Cove, San Joaquin • Caruthers, Easton, Lanare, Laton, Raisin City, Riverdale, Squaw Valley	Each city/community receives growth based on historical trend	No Growth • Auberry, Friant Ranch, Millerton, Raisin City, Squaw Valley More Growth • Fresno	No Growth • Friant Ranch, Millerton Less Growth • Auberry More Growth • Biola, Bowles, Caruthers, Del Rey, Easton, Lanare, Laton, Raisin City, Riverdale, Tranquillity

*Compared to planning assumptions based on historical trend. Cities/communities not listed will receive growth approximately consistent with historical trend.

Fresno COG's Sustainable Communities Strategy Scenario Performance Indicator Comparisons

Performance Measure/Indicator	Definition	Scenario A	Scenario B	Scenario C	Scenario D	Status Quo
Greenhouse Gas emission reduction	Percentage of per person greenhouse gas reduction against 2005.	2020: -8.15% 2035: -11.85% 2040: -12.55%	2020: -7.86% 2035: -11.32% 2040: -11.91%	2020: -8.36% 2035: -12.40% 2040: -13.15%	2020: -7.7% 2035: -11.4% 2040: -12%	2020: -6.59% 2035: -7.97% 2040: -8.56%
Housing	Percent of housing by types	Single Family: 44.1% Town Homes: 9.0% Multi-Family: 46.9%	Single Family: 53.1% Town Homes: 9.1% Multi-Family: 37.8%	Single Family: 45.1% Town Homes: 8.3% Multi-Family: 46.6%	Single Family: 36.6% Town Homes: 14.6% Multi-Family: 48.8%	Single Family: 77.7% Town Homes: 7.3% Multi-Family: 15.1%
Residential density	Average housing units per acre of <u>new growth</u>	8.3 Housing Units per acre	7.4 Housing Units per acre	8.5 Housing Units per acre	10.2 Housing Units per acre	4.6 Housing Units per acre
Compact development	Average number of people per acre	27.6 people per acre	21.1 people per acre	24.7 people per acre	31.1 people per acre	13.9 people per acre
Transit-oriented development	Share of the region's <u>growth</u> in households and employment within half-mile of Bus Rapid Transit (BRT)	Housing Units: 27,475 (28.0%) Employment: 35,805 (43.7%)	Housing Units: 20,389 (21.3%) Employment: 29,958 (36.6%)	Housing Units: 26,416 (27.1%) Employment: 34,646 (42.3%)	Housing Units: 33,415 (31.1%) Employment: 43,518 (53.1%)	Housing Units: 5,787 (6.4%) Employment: 9,969 (12.2%)
Land consumption	Acres of land consumed due to new development	11,226 acres	14,675 acres	12,542 acres	9,961 acres	22,308 acres
Important farmland consumed	Total acres of important farmland (prime, unique and state-wide importance) consumed due to new growth	90.6 acres	37.6 acres	27.4 acres	21.3 acres	352 acres
Vehicle Miles Traveled (VMT)	Total Vehicle Miles Traveled (VMT) on a typical day in 2035	Total VMT: 19,789,601 miles Per capita VMT: 15.2 miles Per capita reduction: -11.1%	Total VMT: 19,924,347 miles Per capita VMT: 15.3 miles Per capita reduction: -10.5%	Total VMT: 19,638,153 miles Per capita VMT: 15.1 miles Per capita reduction: -11.8%	Total VMT: 19,878,208 miles Per capita VMT: 15.3 miles Per capita reduction: -10.7%	Total VMT: 20,743,263 miles Per capita VMT: 15.9 miles Per capita reduction: -6.8%
Criteria pollutants emissions	Tons of pollutants released per a typical day in 2035: Carbon Monoxide, Reactive Organic Gases, Nitrogen Oxide, Particulate Matter 10, Particulate Matter 2.5	Carbon Monoxide: 40 tons Reactive Organic Gases: 4.6 tons Nitrogen Oxide: 11.3 tons Particulate Matter 10: 7.9 tons Particulate Matter 2.5: 1.0 tons <i>(All Pass Conformity)</i>	Carbon Monoxide: 40 tons Reactive Organic Gases: 4.6 tons Nitrogen Oxide: 11.4 tons Particulate Matter 10: 7.9 tons Particulate Matter 2.5: 1.0 tons <i>(All Pass Conformity)</i>	Carbon Monoxide: 40 tons Reactive Organic Gases: 4.6 tons Nitrogen Oxide: 11.3 tons Particulate Matter 10: 7.8 tons Particulate Matter 2.5: 1.0 tons <i>(All Pass Conformity)</i>	Carbon Monoxide: 40 tons Reactive Organic Gases: 4.6 tons Nitrogen Oxide: 11.4 tons Particulate Matter 10: 7.9 tons Particulate Matter 2.5: 1.0 tons <i>(All Pass Conformity)</i>	Carbon Monoxide: 41 tons Reactive Organic Gases: 4.8 tons Nitrogen Oxide: 11.6 tons Particulate Matter 10: 8.2 tons Particulate Matter 2.5: 1.0 tons <i>(All Pass Conformity)</i>
Active Transportation and transit travel	Weekday person trips by transit, walk and bike modes	Transit: 49,155 trips Walk: 180,009 trips Bike: 57,065 trips	Transit: 47,202 trips Walk: 175,316 trips Bike: 56,213 trips	Transit: 48,765 trips Walk: 177,172 trips Bike: 56,743 trips	Transit: 51,448 trips Walk: 186,909 trips Bike: 59,302 trips	Transit: 40,650 trips Walk: 138,033 trips Bike: 48,715 trips
Central Theme of Scenario - Proposed by...		Public Input from November 2012 Public Workshop	Current planning assumptions - member agencies	Foothill growth to City of Fresno - RTP Roundtable	Foothill growth to existing communities - Coalition of Community Organizations	

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

Subject: Discussion of the Sustainable Communities Strategy and Selection of a Preferred Scenario
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

Staff recommends that the City Council support by motion, the position of the Mayor and City Staff for Scenario B of the Sustainable Communities Strategy (SCS) Plan as it is based on local planning assumptions and represents the most realistic outcome for our community.

II. BACKGROUND:

Fresno COG's Regional Transportation Plan 2040 charts a 25-year course to the year 2040. The Fresno COG states, *"As we address greenhouse gas emissions reductions and other air emissions it is our goal to plan sustainability, with purpose and direction. Look forward with us to Fresno's future through the year 2040. The Regional Transportation Plan provides the mobility to keeping us moving."* The Regional Transportation Plan (RTP) is made up of a variety of different elements, or chapters, and each element is augmented by additional documentation.

One of those elements that potentially effects local jurisdictions is the Sustainable Communities Strategy (SCS), which is a plan that considers long-term housing, transportation and land use needs, taking a big-picture look at how the Central Valley can grow over time in a way that uses resources efficiently, protects existing communities, conserves farmland and open space, and supports the Central Valley economy.

The idea is that planning in advance for growth can result in better neighborhoods, more housing and transportation choices, and a higher quality of life for residents. Each region in California, including the eight counties of the Central Valley, is required to complete a long-term plan under Senate Bill 375 (SB 375).

Over the last 12 months, under the guidance of the RTP Roundtable, Fresno COG staff developed three scenarios (Scenarios A, B, and C) with combined land use and transportation elements, and performed technical analysis for these three scenarios. Those three scenarios were taken to the public for review and comment in August and September 2013. In September 2013, the Coalition of Community Based Organizations proposed a fourth scenario, Scenario D. Fresno COG staff was directed by the Transportation Technical Committee (TTC) and Policy Advisory Committee (PAC) to include in the evaluation of alternatives. The four Draft SCS Scenarios include the following:

- A. Public Input from November 2012 Workshop – Proposed by Public
- B. Current Planning Assumptions – Proposed by Member Agencies
- C. Foothill Growth to City of Fresno – Proposed by RTP Roundtable
- D. Foothill Growth to Existing Communities – Proposed by Coalition of Community Organizations

At September's joint TTC and PAC meeting, the committees recommended that the Sustainable Communities Strategy Draft Scenarios agenda item be tabled until October for further review. In the interim, the TTC and PAC suggested that Fresno COG staff should continue to analyze Scenario D as proposed by the Coalition of Community Based Organizations..

Both the RTP Roundtable and the TTC made a recommendation for Scenario B at their last meetings. The PAC and Fresno COG's Policy Board have postponed their decisions until November to give the local agencies the opportunity to take the issue before their individual Council's for direction during October and early November (prior to the November 8th PAC meeting).

The ultimate selection for the preferred SCS Scenario by the Policy Board will enable the 2014 Regional Transportation Plan to move forward into the draft form and allow the environmental review phase of the process to begin. The RTP is scheduled for final adoption in June 2014. Fresno COG staff will provide a presentation of the four scenarios and their associated performance measures to the Policy Board. Discussion on the alternatives will help in the decision making process. The Policy Board will be asked to select a preferred scenario next month at the November 21st Board meeting.

III. DISCUSSION:

City Staff and the Mayor have been attending the various meetings and have been intimately involved in the RTP planning process, especially during the scenario building of the SCS. As mentioned above there are four scenarios being considered and one will ultimately be voted upon by the Policy Board which is comprised of member agency Mayors. Staff and the Mayor seek concurrence from the rest of the Council in support of Scenario B. See the attached supporting documents for a comparisons between the all four scenarios.

The Mayor and staff believe that Scenario B is the best fit for Coalinga and the region as a whole as the mandated targets for greenhouse gas emission (GHG) reductions will be met by taking into account each jurisdictions planning assumptions through their General Plans. Keep in mind, that all scenarios as presented will meet the GHG reduction targets but Scenarios A, C and D are not realistic assumptions based on the way in which Coalinga is expected to grow and how it wants to grow. Scenario B will not create an inevitable inconsistency with our current General Plan and the SCS planning document.

As the realm for transportation planning changes and more and more state and federal funding is being tied to these regional long range plans, we need to do all we can to stay consistent with those plans and Scenario B keeps us in line with this plan. The City of Coalinga wants to ensure its ability to control its own land use policies and a deviation from Scenario B removes the land use authority from the City and essentially dictates how our city will grown and to what extent.

IV. ALTERNATIVES:

The Council may choose to direct the Mayor to consider an alternative Scenario, but staff feels the other Scenarios do not take into account local land use assumptions and place a larger burden of assumed growth into the smaller jurisdictions where there growth is not realistic based on historical growth rates and also the ability to support the infrastructure needs from such growth projections.

V. FISCAL IMPACT:

None determined at this time as this is a planning exercise but there could be possible impacts to state and Federal funding should a scenario chosen be contrary to that of the City of Coalinga’s General Plan.

ATTACHMENTS:

	File Name	Description
📎	SCS Background Information.PDF	SCS Background Information
📎	Scenario Comparison.pdf	Scenario Comparison
📎	SCS Performance Measures Matrix.pdf	SCS Performance Measures Matrix

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

Subject: Police Department Monthly Report - Chief Cal Minor.
Meeting Date:
From:
Prepared by:

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: Fire Department Monthly Report - Chief Steve Henry.
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

City of Coalinga Administrative Policy

- Subject:** Guidelines for Holiday Displays (Displays) on Public Property and Rights of Way
- Effective Date:** December 1, 2013
- Objective:** To allow for the celebration of a holiday season to interested members of the community and groups in such a manner that a reasonable person will not view the City as promoting a particular religious viewpoint or preferring religion over non-religion, and comply with the interpretations of the U.S. Supreme Court and the Establishment Clause of the First Amendment of the Constitution.
- Policy:** In celebration of a holiday season and as a show of community festivity, it shall be the policy of the Council of the City of Coalinga to allow Displays under the following conditions:
1. Displays from interested members of the community and groups will only be allowed outdoors and located on the median islands along Washington Street and Monterey Avenue comprised of twelve (12) Display sites;
 2. For continuity, Displays will begin, on Washington Street at Mt. View Avenue and continue to Monterey Avenue covering each of the six (6) median islands on Washington Street. When sufficient Displays envelope all six (6) median islands along Washington Street, then Displays can be erected along the six (6) median island sites along Monterey Avenue beginning at Washington Street and continue south to Polk Street.
 3. Washington Street will have six (6) median island sites between Mt. View and Monterey Avenues determined by the individual block-long median islands that exist;
 4. Monterey Avenue will also have six (6) median island sites between Washington and Polk Streets. The long median island between Washington and Monroe Street is divided into four (4) sections, each 350-foot long. The remaining two median islands are determined by the individual block-long median islands that exist on Monterey Avenue;
 5. Displays must meet the criteria of this Policy, will be approved on a first-come, first-served basis; require completion of an Application and waiver of liability. No further Displays will be allowed once all twelve (12) median island sites have been assigned;
 6. Up to three (3) groups can share one (1) median island;

7. Displays will only be allowed during the month of December in any particular year;
8. So as not to offend any one particular member of the community, all Displays can be secular in nature in both display and signage;
9. So as not to offend any one particular member of the community, all Displays and signage expressing one or more religious viewpoints must include at least an equal secular viewpoint mixed in with the Display and any signage;
10. So as not to offend any one particular member of the community, no Display(s) and/or signage will be allowed to be vulgar, offensive, racist and in poor taste in the eyes of a reasonable person;
11. All Display lights and extension cords used outdoors shall be “exterior type” UL listed;
12. All Display lighting must be hung in a manner that will not damage a tree or other public property;
13. All Display lighting shall be secured, not loose or dangling, and well out of the public’s way;
14. All Display electric cords shall be installed not to create a safety hazard;
15. Free standing Displays must be properly weighted or anchored to prevent them from blowing or tipping over;
16. Caroling and other forms of appropriate celebration are not discouraged, but Display organizers are to be sensitive and respectful to the neighborhood and refrain from loud disturbances after 9:00 p.m.;
17. If a generator is used to supply power to a Display it should be rated at 60 dBA or lower as not to disturb the neighborhood.

Rene Ramirez, City Manager

Date



Annual Holiday Display on Public Property Application
Applications Due by November 22, 2013

Applications will be prioritized on first-come, first-served basis.

To be completed by City of Coalinga staff.		
Application No.:	Date received:	Received by:

Name of Organization: _____

Contact Name: _____

Mailing Address: _____ email _____

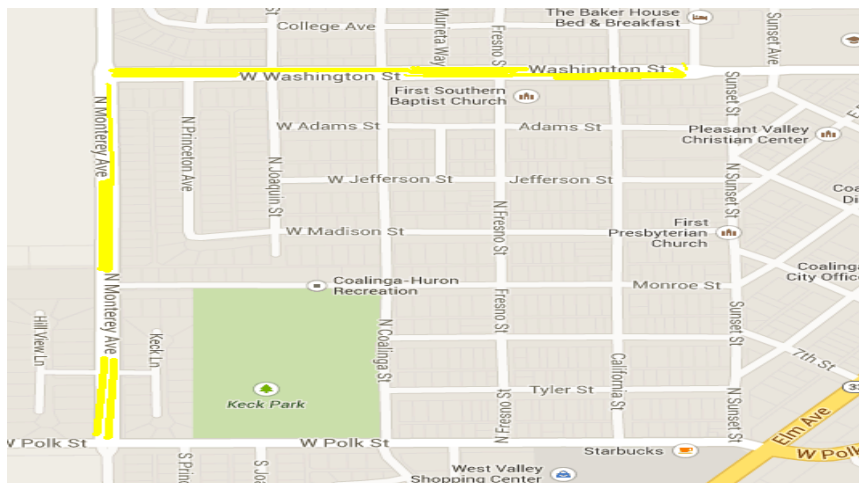
Home Phone: _____ Cell: _____ Fax: _____

Please provide a brief description of all items to be displayed. Type of Print Clearly

LIABILITY AND DAMAGE AGREEMENT: I am voluntarily participating in the Holiday Display on public property and my signature hereby releases the City of Coalinga, their employees, agents, Officers, and volunteers from any liabilities. I agree to all terms and conditions in the City of Coalinga Administrative Policy AP 72.

Signature: _____ **Date:** _____

Map indicates median islands that will be used for Displays. Displays will begin on Washington Street at Mt. View Avenue and continue on Monterey Ave to Polk Street.



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

Subject: Holiday Display Administrative Policy AP 72
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Adopt Administrative Policy 72 Guidelines for Holiday Displays (Displays) on Public Property and Rights of Way.

II. BACKGROUND:

At the October 3, 2013, meeting Council and Staff discussed basic guidance for a Holiday Display Administrative Policy. It was the direction of Council to add guidelines for the use of generators and caroling in the neighborhood of the Displays.

III. DISCUSSION:

Staff met to discuss and incorporate the suggested guidelines to the policy. Staff also developed an application to prioritize first-come, first-served basis and release of liability and damage agreement.

Having basic guidelines for holiday decorations will help to ensure the City of Coalinga is not viewed as promoting a particular religious viewpoint or preferring religion over non-religion. If Council sees necessary changes to the policy staff will return with a revised Administrative Policy.

IV. ALTERNATIVES:

The City Council may prefer not to adopt an administrative policy.

V. FISCAL IMPACT:

Fiscal impact will be minimal staff time to review and respond to applicants.

ATTACHMENTS:

File Name	Description
☐ AP72 Holiday Display Administrative Policy.doc	Holiday Display Administrative Policy AP 72
☐ City of Coalinga Holiday Display Application 10-23-2013.doc	Holiday Display Application

ORDINANCE NO. 732

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING
CHAPTER 12 TO TITLE 5 OF THE COALINGA MUNICIPAL CODE
RELATING TO SHOPPING AND OTHER CARTS**

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

Section 1. Chapter 12 is added to Title 5 of the Coalinga Municipal Code to read as follows:

CHAPTER 12. SHOPPING AND OTHER CARTS

Sec. 5-12.01. Findings, determinations and purpose.

(a) The City Council hereby makes the following findings and determinations:

Abandoned laundry, grocery, shopping and other carts are unsightly, interfere with pedestrian and vehicular traffic, accumulate over time on public and private property causing blight and similar conditions resulting in reduction of property values and deterioration of the City's neighborhoods, are detrimental to the public health, safety and welfare and constitute a public nuisance.

(b) The purpose of this Chapter is to promote the public health, safety, and welfare by prohibiting improper removal of any cart from the premises or parking area of the business establishment of the owner of the cart, and by requiring owners to take specified actions to reduce the removal of carts from the owner's premises or parking area and facilitate retrieval of carts that are so removed.

Sec. 5-12.02. Definitions.

For purposes of this Chapter, the following terms and phrases shall have the following meanings:

(a) "Abandoned cart" means any cart that has been removed from the premises or parking area of the owner's business establishment and is no longer in the possession or under the physical control of the person who removed such cart. A cart abandoned by a person other than the owner shall not constitute a relinquishment of ownership of the cart by the owner.

(b) "Cart" means a basket or platform which is mounted on wheels or a similar device generally used in a business establishment by a customer for the purpose of transporting goods of any kind. The term "cart" includes, but is not limited to, any laundry cart, grocery cart or shopping cart.

(c) "Director" means the Community Development Director of the City or his or her designee.

(d) "In the business of cart retrieval" means to search for, gather and restore possession to the owner, for compensation or in expectation of compensation, of carts located outside the premises or the parking area of the owner's business establishment.

(e) "Owner" means any person who operates a business establishment and owns, possesses or has the power to make a cart available to customers. For the purposes of this Chapter, owner includes, but is not limited to, the store owner, manager, on-site manager, on-duty manager or other designated agent of a business establishment providing carts for customer use.

(f) "Parking area" means a parking lot or other property provided by a business establishment for use by a customer for parking an automobile or other vehicle, whether on or off the owner's premises.

(g) "Person" means any individual, corporation, partnership, association, joint stock company, limited liability company, limited liability partnership or other legal entity capable of being sued.

(h) "Plan" means a written document describing in detail the measures an owner will implement to prevent cart removal and to retrieve removed or abandoned carts.

(i) "Premises" means the entire area owned, rented, leased or utilized by a business establishment that provides carts for customer use, including any on-site parking area.

(j) "Street" means any street, avenue, road, alley, lane, highway, boulevard, concourse, driveway, culvert, crosswalk, sidewalk, parkway, park, parking lot, parking area or other place used by the general public.

Sec. 15-12.03. Enforcement.

(a) This Chapter shall be administered and enforced by the Director with the assistance of the Police Chief, Fire Chief and their respective designated agents and code enforcement officers. The Director is hereby authorized and directed to promulgate and implement rules, regulations, and procedures necessary or appropriate for enforcement of this Chapter. The Director, Police Chief, Fire Chief and their respective designated agents and code enforcement officers are authorized as follows:

(1) To enter upon and inspect any public and private property or premises to determine whether the provisions of this Chapter are being obeyed. All inspections, entries, and examinations shall be done according to applicable legal and constitutional requirements. If an owner, tenant, occupant, or agent or

other responsible party refuses to grant permission to enter or inspect, the City may seek an inspection warrant pursuant to the procedures in the California Code of Civil Procedure.

(2) To examine a cart or parts thereof, or to obtain information as to the identity of the owner of any cart, or to retrieve a cart or carts in accordance with the provisions of this Chapter.

(3) To determine whether a violation of this Chapter exists and to take appropriate action in compliance with law to enforce the provisions of this Chapter.

Sec. 15-12.04. Prohibition against removing, possessing or altering carts.

It shall be unlawful for any person except the owner of a cart or the owner's agent to do any of the following:

(a) Remove a cart from the premises or parking area of a business establishment without the express written consent of the owner.

(b) Be in possession of any cart while that cart is not located on the premises or parking area of the business establishment of owner of the cart without the express written consent of the owner.

(c) Be in possession of any cart with serial numbers removed, obliterated or altered.

(d) Alter, convert or tamper with a cart, or remove any part or portion of a cart, or remove, obliterate or alter serial numbers on a cart.

Sec. 15-12.05. Prohibition against abandoning carts.

It shall be unlawful for any person to leave, abandon or store any cart on any sidewalk, street or other public place, or on private property exposed to public view, other than the premises or parking area of the owner's business establishment.

Sec. 15-12.06. Cart identification required.

(a) Every owner who, in connection with the conduct of a business, including but not limited to a food dispensing business, retail business or laundry business, owns or makes any cart available to the public shall permanently affix a durable metal or plastic sign to such cart containing all the following information:

(1) The name of the owner of the cart or the name of the retailer that provides the cart, or both;

(2) notice of the procedure to be utilized for authorized removal of the cart from the premises;

(3) Notice that the unauthorized removal of a cart from the premises or parking area of the business establishment, or the unauthorized possession of a cart, is a violation of state and local law; and

(4) A valid telephone number or address for returning the cart removed from the premises or parking area to the owner or retailer.

(b) Carts provided by individual stores or retailers that are owned by or affiliated with the same company and share the same name (e.g., chain stores) shall bear some form of identification which clearly identifies the specific store that the cart is assigned to.

(c) A cart that does not have a sign attached as required by subsection (a) of this section is presumed to be abandoned if it has been left standing unattended on any public property or private property other than the premises or parking area of the owner's business establishment. The City may impound such a cart, as provided in Section 15-12.08 immediately upon discovery of the cart

Sec. 15-12.07. Removal prevention and retrieval--mandatory plan.

(a) Every owner who provides or intends to provide carts to be used by customers of the owner's business establishment shall do all the following:

(1) Provide customers with written notice within thirty (30) days after the effective date of the ordinance adding this Chapter or, for businesses opening after the effective date of such ordinance, within thirty (30) days after the opening thereof, that removal of carts from the owner's premises or parking area is prohibited and is a violation of state and local law. This notification shall be provided for at least seven (7) days on days reasonably calculated by the owner to reach the most customers, and may be provided in the form of flyers, warnings on shopping bags or any form of written notification that will effectively notify customers of the prohibition.

(2) In accordance with rules promulgated by the Director, post prominently and conspicuously, at all locations required by such rules, a notice in substantially the following form:

"REMOVAL OF [A SHOPPING CART/GROCERY CART/ LAUNDRY CART, AS APPLICABLE] FROM THESE PREMISES IS PROHIBITED BY LAW (CMC § 15-12.04) AND WILL SUBJECT THE VIOLATOR TO A FINE OF UP TO \$1000.00 OR SIX MONTHS IN JAIL OR BOTH THE FINE AND THE JAIL TERM."

(3) Implement specific measures to retrieve carts that are removed from premises or parking area of the owner's business establishment.

Such measures may include, but are not limited to, employment of personnel or contractors to retrieve shopping carts on a regular basis or whenever necessary.

(b) If the Director determines that an excessive number of abandoned carts belong to a particular owner, the owner shall be required to contract with a cart retrieval service that retrieves carts at least five days a week, and to submit to the Director and implement a removal prevention and retrieval plan pursuant to subsection (c) of this section. The Director shall notify the owner in writing when such requirements shall be imposed. For purposes of this subsection and subsection (d) of this section, the number of abandoned shopping carts belonging to a particular owner shall be considered excessive if the owner fails three (3) times within a six (6)-month period to retrieve an abandoned cart within three (3) business days from the date the owner, or his or her agent, receives actual notice from the City of the cart's discovery and location.

(c) If required by the Director to submit a removal prevention and retrieval plan, the owner shall submit a written plan describing in detail the measures the owner will implement to prevent cart removal and to timely retrieve abandoned carts. The plan shall describe notification methods as described in subsections (a)(1) and (a)(2) of this section and the name, address and working hours of the retrieval service that the owner has contracted with. In addition, the plan shall describe specific physical removal prevention measures the owner will implement, if such measures are required pursuant to subsection (d) of this section. The owner shall submit the proposed plan within thirty (30) days after notification by the Director that submission of a plan is required and shall implement the removal prevention and retrieval measures in the proposed plan immediately upon its completion. The owner shall continue to implement the removal prevention and retrieval measures in the proposed plan but shall modify them or implement additional measures as required by the Director as a condition of approval of the plan.

(d) If the Director determines that, within one (1) year after the implementation of a removal prevention and retrieval plan by an owner, as described in subsection (c), an excessive number of abandoned carts (as defined in subsection (b)) belong to the owner, the Director may require the owner to implement one (1) or more specific physical measures to prevent cart removal from the premises or parking area of the owner's business establishment. The measure(s) the owner may be required to implement include, but are not limited to, the following:

(1) Installation of disabling devices on all carts that prevent the use of the carts off of the premises or associated parking area;

(2) Employment of personnel or security guards to advise and deter customers from removing carts from the premises or associated parking area;

(3) Requiring a security deposit for use of all carts;

(4) Restricting the use of carts outside the building of the business unless in the company of an employee;

(5) Installation of obstacles to prevent the removal of carts provided such measure does not violate any other law, including but not limited to, the Americans with Disabilities Act;

(6) Installation of surveillance equipment on the premises.

(e) The Director may require additional measures to be implemented if he or she determines that the plan is not sufficient to prevent the removal of shopping carts from the premises or associated parking area or retrieval measures are insufficient.

Sec. 15-12.08. Evaluation report.

(a) Every owner who has been required to submit a removal prevention and retrieval plan pursuant to Section 15-12.07 shall submit an annual report. The annual report shall be submitted to the Director by July 1 of each year, and shall evaluate the measures that were used and approved in the prior year. The report shall include, but not be limited to, the following:

(1) The measures actually implemented to prevent removal of carts from the premises; and

(2) The number of times the City, a resident, or anyone else reported carts off the premises or parking area of the owner's business establishment, as well as the number of carts returned by the retrieval service.

(b) The Director may require the owner to provide additional information if deemed necessary.

(c) After timely submitting the annual report, an owner whose report demonstrates compliance with the provisions of this Chapter shall be relieved of further reporting obligations. If compliance with this Chapter is not demonstrated by the annual report or such report is not timely submitted, the Director shall extend the reporting obligations for at least one additional year.

Sec. 15-12.09. Impoundment of abandoned carts.

The City may retrieve, impound and dispose of abandoned carts and impose fines and collect charges in accordance with Section 22435.7 of the Business and Professions Code of the State.

Sec. 15-12.10. Administrative hearing.

If a dispute arises between an owner and the City regarding the administrative enforcement of any requirement of this Chapter, the owner may have an administrative hearing in order to resolve the dispute, as follows:

(a) The owner shall submit a written request for a hearing to the Director. Within fifteen (15) days after receiving the request, the Director shall request the City Manager or his or her designee to appoint a hearing officer. The City Manager or his or her designee may act as the hearing officer. The Director shall notify the owner by first class mail of the name of the designated hearing officer.

(1) The owner may object to the designated hearing officer within ten (10) business days after the date the City notifies the owner of the name of the hearing officer. In that event, the owner and the Director shall meet and confer to develop a mutually acceptable hearing officer. An owner objecting to the designated hearing officer shall do so in writing, addressed and delivered to the Director. The written objection must be dated and signed by the owner and set forth the basis of the objection. Any costs associated with a non-City designated hearing officer shall be the responsibility of the owner.

(b) The Director shall schedule a date, time and place for the hearing and provide notice of the hearing in accordance with subsection (c) of this section.

(c) Written notice of the date, time, and place of the hearing shall be served at least ten (10) calendar days prior to the hearing. Notice of the hearing shall be sent to the owner by first class mail at the address provided by the owner. The hearing shall be set no sooner than twenty (20) days and no later than ninety (90) days following the request for hearing. One continuance of the hearing, not to exceed twenty-one (21) days, may be granted upon written request to the Director.

(d) The administrative hearing shall be conducted in accordance with written procedures established by the City Manager and approved by the City Council and the City Attorney. The hearing shall provide an independent, objective, fair, and impartial review of the dispute. The hearing officer shall hear and consider all relevant evidence, objections, or protests, and shall receive testimony from the owner or any authorized representative of the owner and any witnesses. The Director or the Director's designee may, but shall not be required to, participate in an administrative hearing. All documents relating to the dispute shall be submitted as evidence. The hearing officer may uphold the disputed decision, order, requirement or other administrative enforcement action; modify the disputed decision, order, requirement or other administrative enforcement action; or cancel the disputed decisions, order, requirement or other administrative enforcement action.

(e) Within thirty (30) days after the administrative hearing is completed, the hearing officer shall issue a written decision and/or order which shall be served personally upon, or by certified mail, return receipt requested, to

the owner or the authorized representative of the owner. The hearing officer's decision or order shall be deemed final.

(f) The administrative hearing procedures provided by this section shall not apply to any criminal enforcement of this Chapter.

Sec. 15-12.11. Retrieval services.

(a) Any person who engages in the business of cart retrieval in the City as defined in this Chapter (except as an employee) shall have a City business license pursuant to Chapter 1 of Title 3 of this Code.

(b) Any person who engages in the business of cart retrieval in the City shall retain records showing written authorization from the cart owner, or an agent thereof, to retrieve the cart or carts and to be in possession of the cart or carts retrieved.

(1) A copy of the record showing written authorization shall be maintained in each vehicle used for cart retrieval.

(c) Each vehicle employed in the business of cart retrieval in the City shall display a sign that clearly identifies the name and telephone number of the retrieval service.

Sec. 15-12.12. Penalties and Enforcement.

(a) Any person who violates Section 15-12.04 or Section 15-12.05 shall be guilty of a misdemeanor and subject to punishment in accordance with subsection (i) of this section.

(b) Any owner who maintains or permits the use of carts without required signs in violation of the provisions of Section 15-12.06 shall be guilty of an infraction/misdemeanor and subject to punishment in accordance with subsection (h) or subsection (i), as applicable, of this section.

(c) Any owner who fails to submit a cart removal prevention and retrieval plan required by Section 15-12.07 within thirty (30) days after notification by the Director that a plan is required, or who fails to implement the measures established in a plan or modifications to a plan as required by the City, shall be guilty of an infraction/misdemeanor and subject to punishment in accordance with subsection (h) or subsection (i), as applicable, of this section.

(d) In addition to the penalties provided for in subsection (c), if an owner is found guilty by a court of competent jurisdiction of an infraction or misdemeanor for violation of subsection (c) three (3) or more times within a twelve (12) month period, the Director may require such owner to install on all carts disabling devices which prevent their removal from the premises or parking area of the owner's business establishment. An owner who fails to place a

disabling device on all carts when required is guilty of a misdemeanor and subject to punishment in accordance with subsection (i) of this section.

(e) Any owner that fails to timely submit an evaluation report as required by Section 15-12.08 is guilty of an infraction/misdemeanor and subject to punishment in accordance with subsection (h) or subsection (i), as applicable, of this section.

(f) Any person who violates the provisions of Section 15-12.11 concerning licensing and operation of a cart retrieval business is guilty of a misdemeanor and subject to punishment in accordance with subsection (i) of this section.

(g) A violation of the provisions of this Chapter described in subsections (b), (c) or (e) shall be a misdemeanor, except that, where the City Attorney has determined that such action would be in the best interest of justice, the City Attorney may specify in the accusatory pleading that the violation shall be prosecuted as an infraction.

(h) Each and every violation of this Chapter which is deemed and infraction is punishable by:

(1) A fine not exceeding One Hundred Dollars (\$100.00) for the first violation;

(2) A fine not exceeding Two Hundred Dollars (\$200.00) for the second violation for the same or similar provision within a one (1) year period after the first violation; or

(3) A fine not exceeding Five Hundred Dollars (\$500.00) for each additional violation, after the second, of the same or similar provision within a one (1) year period after the first violation.

(i) Each and every violation of this Chapter which is deemed a misdemeanor is punishable by a fine by a fine of not more than One Thousand Dollars (\$1,000.00), or by imprisonment in the City or County jail for a period of not more than six (6) months, or by both such fine and imprisonment.

(j) The provisions of this Section are not intended to preclude the application of any other laws relating to prosecution for theft. Nothing in this Section shall prevent the City from pursuing criminal, civil, administrative or any other legal remedy to address violations of this Chapter.

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

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

* * * *

The foregoing ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on _____ 2008, and was passed and adopted by the City Council on _____, 2008, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Future Agenda Item - Shopping Cart Ordinance Implementation Update
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Sean Brewer, Assistant Community Development Director

I. RECOMMENDATION:

There is no staff recommendation as this is an informational item related to Shopping Carts per the request of Council Member Ramsey.

II. BACKGROUND:

In April of 2008 the City Council adopted an Ordinance with the objective to reduce and/or eliminate abandoned shopping carts throughout our City Neighborhoods. This ordinance placed the responsibility upon all stores using shopping carts to establish an effective removal, prevention and retrieval plan should their initial efforts fail. Initially, stores using shopping carts were required to provide to their customers written notice of the ordinance passage and post on their premises that removal of carts from the owners premises is prohibited and a violation of state and local law. All stores have been in compliance with this section of the ordinance (a copy of the ordinance has been included within this report).

Initially it was up to the stores to make sure that they have implemented specific measures in order to prevent the removal of shopping carts from their premises as well as a retrieval plan.

III. DISCUSSION:

Per the request of the Council staff has the following update regarding shopping carts:

The existence of shopping carts have been up and down but we have seen a large increase over the past year from Savemart, R-N Market, and Save-A-lot. K-Mart was a problem in past years but due to the recent installation of locking mechanisms, the existence of their carts throughout town has come to a halt. Since January 7, 2013 the City has picked up one (1) K-mart cart to date. Others that have been successful in reducing their effect on the community with shopping carts are Rite-Aid, Walgreens, Dollar Tree, Coalinga Market and Dollar General. All of these stores have seen reductions and/or no issues related to shopping carts because they have taken physical measures such as poles attached the carts or locking mechanisms on their carts preventing the shopping carts from be removed from their property.

Savemart, R-N Market and Save-a-lot have been the bulk of the collection efforts the City has had to undertake over the past year. The City has collected (254) Savemart carts, (76) R-N Market carts, and (144) Save-a-lot carts for a total of (474) Shopping Carts.

In June of 2009, the Community Development Department determined that an excessive number of abandoned cart's belonging to Savemart and R-N Market was evident and issued a notice requiring both stores to contract with a cart retrieval service that retrieves carts at least five (5) days a week, and to submit to the Director and implement a removal prevention and retrieval plan. These plans were received by the

Community Development Department on July 1, 2009.

In accordance with the adopted ordinance, if the Director determines that, within one (1) year after the implementation of a removal prevention and retrieval plan by an owner the Director may require the owner to implement one (1) or more specific physical measures to prevent cart removal from the premises or parking area of the owner's business establishment. The measure(s) the owner may be required to implement include, but are not limited to, the following:

- Installation of disabling devices on all carts;
- Employment of personnel or security guards to advise and deter customers from removing carts from the premises or associated parking area;
- Requiring a security deposit for use of all carts;
- Restricting the use of carts outside the building of the business;
- Installation of obstacles;
- Installation of surveillance equipment on the premises.

Due to the increase in retrieval efforts over the course of the past year, staff has determined that physical measures are the only way in which we will meet the Council's objective to reduce and/or eliminate abandoned shopping carts throughout our City neighborhoods. Letters to Savemart and R-N Market were sent on October 10, 2013 requiring the installation of disabling devices on their premises (locking mechanisms). Savemart and R-N Market have been each given (60) days to comply with the City's request. Since Save-a-lot is a newer store to the community and a removal and prevention plan has not been required, a notice was issued to Save-a-lot to submit a removal prevention and retrieval plan to the Community Development Department within (30) days. Save-a-lot was provided a copy of the City's ordinance prior to opening in late 2012.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None - Information and Update Only

ATTACHMENTS:

File Name	Description
 Shopping Cart Ordinance 732.pdf	Shopping Cart Ordinance #732



Meeting Management Solution Video Solutions

Presented to: Coalinga, CA

DATE: 10-16-13

Manufactured By:


Novusolutions

10012 N. Dale Mabry Hwy

Suite 115

Tampa, FL 33618

Presented By:

Byron Gillin

bgillin@novusolutions.com

800-274-5624 x703



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EXECUTIVE SUMMARY NOVUSAGENDA VIDEO SERVICES

NovusAGENDA is an electronic solution designed to create, approve and track items for upcoming and past board meetings. NovusAGENDA has all the tools to automate the creation of your agendas and minutes, track and record voting, motions, and much more, such as video streaming indexed for you and your public built upon years of industry experience.

INDEXING OPTIONS

Unindexed video is available. Unindexed video is simply a video stream off your web site that will stream the meeting in its entirety.

We offer clients the option of indexing their videos. Indexing means links are added to the video stream so the public can click on that one link and see the video from that point forward. If a person wants to review item 5 for example they simply click on item 5 and the video begins there. This function is referred to as indexed video.

We have two programs for indexed video. One program enables you to do your own indexing which does require staff time on your part. Staff time can vary based on the nature of your meeting but you can assume approximately 15 minutes per hour of meeting time to conduct self indexing.

The other program has us doing the indexing for you which eliminates the need for staff training and effort to get indexed videos. The choice is yours and we are happy to discuss each option with you in detail. Our editors do indexing for a broad range of clients today and this option is often more cost effective for clients who simply do not have added staff time to allocate to video indexing.

VIDEO ENCODERS

Encoders record content according to your broadcast schedule and transfer the recorded audio/video to the NovusAGENDA Content Network via a secure Virtual Private Network (VPN) connection, making it available for live and/or on-demand streaming. Encoders are required for all live streaming and all indexing options. You can have non-indexed video, without a live stream, without an encoder. We provide encoders for all purposes and the cost can vary based on your needs.

ARCHIVING

Client audio/video can be stored securely on the NovusAGENDA Content Network indefinitely. Fault tolerance and high availability is assured through replication of audio/video content to multiple, geographically redundant, Storage Area Networks (SAN).



DELIVERY

In order to deliver on-demand content to end users in a format that is native to their computer's operating system, NovusAGENDA can deliver content in all major streaming video formats: Flash, Windows Media, QuickTime and Real. NovusAGENDA is proud to support Flash as its default format, which has proven itself as the format of choice from such vendors as YouTube, Google Video, ABC and NBC/Universal.

Currently, Flash has a 99% ubiquity rate amongst all the platforms. NovusAGENDA can provide Windows Media format (70% ubiquity) however, using Windows Media format may exclude Apple users*.

NovusAGENDA also streams in HTML5 providing content to mobile devices such as the iPhone, iPad and other mobile devices.



MONITORING

NovusAGENDA is monitoring all aspects of the NovusAGENDA Content Network to ensure its health and availability. This monitoring extends to cover remote NovusAGENDA EASE Encoders deployed on client premises. In the rare event of trouble our engineers are promptly notified so that they may dispatch a swift response in accordance with our support procedures.

STATISTICS

NovusAGENDA collates log files from our streaming servers monthly and processes them with the industry recognized Google Analytics. Google Analytics generates reports ranging from high-level, executive overviews to in depth quality of service statistics. These reports help to highlight growth trends and identify popular content.

SUPPORT

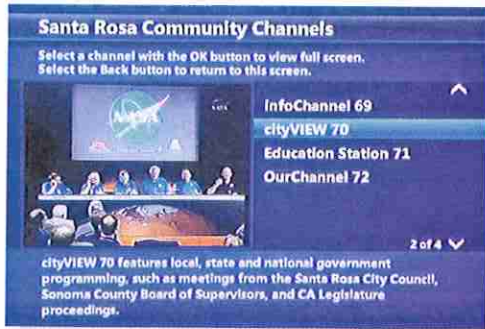
Beyond our proactive monitoring and response, NovusAGENDA offers ongoing, 24/7 technical support for any issues our clients may encounter. While our choice of quality hardware vendors and a thorough pre-installation testing phase go a long way toward ensuring trouble free operation of our EASE



Encoders, we do recognize that occasionally unforeseen issues arise. In the event that our engineers detect a fault, they will work to diagnose the issue. If necessary, next business day replacement of parts will be completed. NovusAGENDA offers continual software updates and feature enhancements to our services and products for the life of your managed services contract.

AT&T U-VERSE® INTEGRATION

Many Public Access, Educational and Government (PEG) channels now have the opportunity to reach a new group of broadcast subscribers via AT&T U-Verse TV service. To reach these subscribers, U-Verse requires a 480x480 pixel Windows Media VC-1 stream at 1.25Mbs. Our EASE encoder is not only capable of creating a live U-Verse compatible stream, but it can also simultaneously encode a video stream, of your choosing (i.e. Flash, Windows Media, QuickTime, Real, etc.), for Internet distribution.



AT&T U-Verse and NovusAGENDA Productions, LLC both have headquarters located within the Dallas, Texas area. This allows the two companies to work together seamlessly for the betterment of government transparency. The partnership combined with NovusAGENDA's 'hands-free' streaming solutions, helps increase accessibility of government programming. Additionally, adding another form of distribution for content using a single solution not only saves money, but

also makes things easy.

The City of Allen was able to deploy their content to AT&T U-Verse TV by leveraging their existing partnership with NovusAGENDA. "We have been using NovusAGENDA for on-line video on-demand since 2004 and have been very happy not only with the integrity of the product, but also with the quality of customer service," said ACTV Executive Producer Mark Kaufmann. "With the recent addition of Live streaming services, the opportunity opened to connect to AT&T's U-Verse TV network. We knew it was the right decision as we are constantly trying to find creative, cost-effective ways to reach more viewers."

Novusolutions award winning staff brings over 12 years of experience working with hundreds of government NovusAGENDA clients across the country. Our support team will be an extension to your organization to offload all software and video management, training, and support, so you can focus on providing the public and board the transparency they demand. ***NovusAGENDA is the one comprehensive solution to make paperless meetings easy!***



VIDEO STREAMING HARDWARE AND SET UP COSTS

Many clients have already invested in various cameras and technology solutions for their video streaming needs. In most cases, NovusAGENDA's video solutions can integrate with these systems. If you need a camera quote, please contact us to discuss options. The next questions that need to be answered however are:

- Do I need to have a live stream of our meetings on our website?
 - If so, do they need to be in HD and do we need to support multiple outputs such as cable or ATT Uverse?
 - Do you want to offload all video editing and indexing services so your staff can focus on creating minutes?

If you answered **No** to both of these sections, you do not need encoder hardware below! Move on to the Video Services Section of this proposal. If you answered yes to either of the questions above, you need an enhanced encoder below. If you already own one, let's talk as we may be able to use your existing hardware. If not, here is the NovusAGENDA hardware option to consider. Contact your sales representative to find out about other hardware options such as Portable encoder solutions and other HD and multiple outlet options.

Item Description	Type	Costs (Up-Front)
Hardware/Software/Provisioning	IU	
• IU Server, Encoder Software Installation, System Burn-In, Rackmount Kit (4 posts-universal)		\$2,300
• Branded Video Library Design, Branded Player Design		\$575
• Remote Install (Typically 3 hours)		\$375
• Licenses for Software/Tools (Flash Media, EASE, HTML5, Microsoft OS)		\$575
Viewcast Osprey Video Capture Card with Simulstream Software	260-e	\$1,500
		Total Costs (Up-Front)
Hardware/Software/Provisioning +Viewcast Osprey		\$ 5,325.00



SERVICE PACKAGES

We offer a variety of service packages ranging from non-indexed video with no live stream to fully outsourcing the indexing of video to us.

Service Description		Video Only Costs (Annual)
Package 1	Up To 25 Non-Indexed meetings per year (does not include LIVE Stream) No Encoder required Not integrated with your agenda. Users go to a separate website to view video stream via an easy to use hyperlink option.	FREE
	-or-	
Package 2	24/7 SD video stream of meetings/events only with no storage no on demand or archiving. Encoder included Not integrated with your agenda. Users go to a separate website to view video stream via an easy to use hyperlink option.	\$3,995
	-or-	
Package 3	24/7 SD video stream of meetings/events with unlimited on demand storage and indexing tools. You do your own indexing "post" meeting to an unlimited number of meetings. Encoder included Not integrated with your agenda. Users go to a separate website to view	\$4,995



	video stream via an easy to use hyperlink option.	
	-or-	
Package 4	24/7 SD video stream of meetings/events with unlimited on demand storage and indexing tools. You do your own indexing "live" in the meeting to an unlimited number of meetings. Encoder included Not integrated with your agenda. Users go to a separate website to view video stream via an easy to use hyperlink option.	\$6,995
	-or-	
Package 5	Up to <u>25</u> meetings indexed by us for you and includes LIVE feed. We do indexing for you saving staff time. This option requires the advanced encoder listed above for \$5,325 Fully integrated with your agenda and minutes	\$8,995
	-or-	
Package 6	Up to <u>50</u> meetings indexed by us for you and includes LIVE feed. We do indexing for you saving staff time. This option requires the advanced encoder listed above for \$5,325 Fully integrated with your agenda and minutes	\$11,995



LIMITATION OF LIABILITY

IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER UNDER THIS LICENSE AGREEMENT FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES, LOSS OF DATA, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION OR LOSS OF BUSINESS INFORMATION ARISING OUT OF THE USE OF OR INABILITY TO USE THE NOVUSAGENDA SOFTWARE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

HOW DO I ORDER?

We require your signature on the approval page listed below. Once that has been signed and sent back to Novusolutions we will assign your project manager. If you choose to issue a purchase order you may attach it to these documents or send it in under separate cover.

You can email to sales@novusolutions.com or :

Mail to: Novusolutions

 10012 N Dale Mabry Hwy

 Suite 115

 Tampa, Florida 33618-4425

Fax to: 954-337-0761 Attn: Sales



APPROVAL PAGE

Signature

Date

Printed Signature

Purchase Order Number _____ (optional)

Invoice Address:

Accounts payable contact: _____

Phone _____

E-mail _____

Special Billing Instructions: (optional)

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

Subject: Future Agenda Item - Video Streaming of Council Meetings
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Rene A. Ramirez, City Manager

I. RECOMMENDATION:

There is no recommendation at this time. Staff is providing additional information for the Council to consider and provide further direction to staff.

II. BACKGROUND:

At the most recent Council meeting, a Future Agenda Item from Councilmember Keough was discussed regarding alternatives to make the Council meetings available on the internet. The Council meeting is currently taped and broadcast on local cable access channel 4. Not all in the community subscribe to cable TV, which is one of the very few ways in which to view the Council meetings. Those with a satellite subscription do not have the ability to watch the Council meetings. Mr. Keough suggested the City investigate how and how much would it cost to make the Council meetings available on the internet.

In the region, staff is aware that the cities of Fresno and Orange Cove make their Council meetings available on the internet. Fresno has the ability to stream their Council meetings live and also provides an archive of past meetings going back several years. It is not known if Orange Cove has the ability to stream their meetings live, but they do use You Tube as their internet vehicle and from their website, those interested can watch meetings archived over the past couple of years.

As staff began looking into potential service providers, we reached out to Novus Solutions, the provider of the Council's paperless agenda, and they have a solution.

III. DISCUSSION:

Novus Solutions has the ability to make the Council meetings available on the internet. Their attached proposal provides up to six (6) different options that range in cost from free to \$12,000 per year. The free option provides up to 25 meetings per year where users go to a specific website to watch the meeting via hyperlink. While this option allows for viewing from the internet, it is not integrated with the agenda, there is no provision for live streaming, and it appears to not require any investment in equipment by the City.

The most expensive Novus Solutions option costs \$12,000 per year and provides the service for up to 50 meetings each year, Novus staff integrates the agenda with the video (indexing) so that anyone can view the entire agenda, a specific agenda item in the video, and the ability to skip around and watch what you want to watch. It includes live streaming, requires purchase of an advanced encoder with a one-time cost of \$5,325, and provides up to 80 GB of storage which Novus Solutions believes is sufficient to archive up to three years of meetings.

Staff could immediately work with Novus Solutions to amend our agreement with them to include one of the options and potentially make the Council meetings available on the internet beginning in January (subject to further discussion with Novus Solutions). Should Council direct staff to seek proposals, staff will have to

prepare a scope of work and solicit proposals from potential service providers. It will take time to prepare a Request for Proposal (RFP), seek proposals and award, which could mean a start time in the spring of 2014, subject to staff workload.

It should noted that if the Council decides to proceed, this service can always be modified or amended in the future.

IV. ALTERNATIVES:

There are no alternatives to offer at this time.

V. FISCAL IMPACT:

There is no fiscal impact at this time.

ATTACHMENTS:

File Name		Description
 Novus Proposal Video Streaming.pdf		Novus Proposal

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

Subject: Conference with Labor Negotiator Government Code 54957.6. CITY
NEGOTIATORS: Rene A. Ramirez, City Manager; Marissa Chavez, Human
Resources Director; Laurie Avedisian, City Attorney, EMPLOYEE
(ORGANIZATION): General Employees; International Association of Firefighter's;
Non-Represented Employees;

Meeting Date:

From:

Prepared by:

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: Conference with Legal Counsel – Potential Litigation – Significant exposure to litigation pursuant to Government Code 54956.9(b). 1 case.
Meeting Date: November 7, 2013
From: Rene A. Ramirez, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	