The City of Hanford

CALIFORNIA

CITY COUNCIL MEETING
AGENDA
May 5, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street

<u>5:30 PM - Joint City Council & Planning Commission Study Session</u>

<u>6:30 PM - Closed Session (or immediately following the Joint Study Session)</u>

<u>REGULAR COUNCIL MEETING - 7:00 PM</u>

CALL TO ORDER STUDY SESSION

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

1. <u>STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:</u>

- **A.** Community Development: General Plan Update

CALL TO ORDER CLOSED SESSION

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

2. <u>CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:</u>

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APNs 012-053-005, 008-360-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Unknown
Under Negotiation: Authority to negotiate price, terms and conditions

B. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives:
Darrel Pyle and Mario Zamora

Employee Organization:
Service Employees International Union Local 521

CALL TO ORDER REGULAR SESSION

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

3. **CLOSED SESSION ACTION REPORT:**

   A. Closed Session - Action Report

RECOGNITIONS/PROCLAMATIONS:

Introduction of Firefighter Felix Johansson

Recognition of Fire Engineer Derek Weisser

Proclamation: Peace Officers' Memorial Day and National Police Week

Proclamation: Water Awareness Month

PUBLIC COMMENT:

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

WRITTEN CORRESPONDENCE:

4. **STAFF COMMUNICATIONS:**

5. **CONSENT CALENDAR:**

   All items listed under the Consent Calendar are considered routine and will be enacted by one motion **(ROLL CALL VOTE required).** For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

   A. City Clerk: Approve Meeting Minutes for April 21, 2015

   B. Public Works: Approve a Notice of Completion for the 12th Avenue Water Main Relocation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

   C. Public Works: Approve out of state travel for the Deputy Public Works Director to attend the National American Public Works Association Congress in Phoenix, AZ on August 30-September 2, 2015.

   D. Finance: Warrant Register for 04/16/15-04/29/15

6. **PUBLIC HEARINGS:**

   A. Community Development: Public Hearing to Adopt Resolution 15-20-R approving the FY 2015-2016 Community Development Block Grant (CDBG) Entitlement Action Plan.

7. **NEW BUSINESS:**

   A. City Manager: Adopt Resolution 15-21-R approving the First Amendment to Sales Tax Incentive Agreement with Pinnacle Pointe, LLC.

   B. Public Works: Approval of the attached agreement with Lane Engineers of Tulare, Quad Knopf, Inc. of Fresno, Peters Engineering Group of Clovis, Provost & Pritchard of Visalia, TRC Solutions of Fresno, and Zumwalt-Hansen and Associates of Hanford, to provide professional engineering services for capital improvement projects on an on-call basis for the remainder of fiscal year 2014- 2015 through fiscal year 2019-2020.

8. **COUNCIL REPORTS/COMMENTS:**

9. **ADJOURNMENT:**

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California

93230, during normal business hours. City Council Agendas and materials are also available at the City's website, www.cityofhanfordca.com; subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	**AGENDA SECTION:** 5. A.

SUBJECT:
City Clerk: Approve Meeting Minutes for April 21, 2015

RECOMMENDATION:
That the City Council, by motion, approve meeting minutes for April 21, 2015.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

	Description
🗋	Minutes 4/21/15

The City of Hanford

CALIFORNIA

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
April 21, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street

6:00 PM - Study Session

Closed Session will immediately follow the Study Session if time permits

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the study session to order at 6:00 p.m.

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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PUBLIC COMMENT:

There were no comments.

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Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Public Works: Staff will present the Council with a status update of the water fund projections, proposed budgetary changes due to chlorination and conservation, and analysis for direction from Council relating to potential water rate increases.

Public Works Deputy Director John Doyel discussed the significant changes to this year's budget and commented on the upcoming challenges pertaining to Governor Brown's Executive Order. Staff requested direction from the City Council regarding a water rate study, rate structure, capital program, and additional staff.

The consensus of the Council was to hire a consultant to prepare a water rate study and to evaluate a tiered rate structure. The issues regarding the Capital Program and additional staff will be brought back in the future if needed.

Mayor Curry adjourned the study session at 6:48 p.m.

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2. **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

Closed session was moved to the end of the regular meeting.

Mayor Curry adjourned to closed session at 9:04 p.m.

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A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APN 012-064-005
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Fernando and Fiorella Romero
Under Negotiation: Terms and Price

Property: APNs 010-234-021, 010-234-022, 010-234-023
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Michael Mayer
Under Negotiation: Terms and Price

Property: APN 010-234-020
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Fadenrecht, DM Family Trust
Under Negotiation: Terms and Price

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Family Healthcare Network
Under Negotiation: Terms and Price

B. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives:
Darrel Pyle and Mario Zamora

Employee Organization:
Service Employees International Union Local 521

ROLL CALL BY THE CITY CLERK:

Mayor Curry called the regular meeting to order at 7:00 p.m.

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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FLAG SALUTE:

Council Member Ramirez led the flag salute.

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INVOCATION:

3. **CLOSED SESSION ACTION REPORT:**

A. Closed Session - Action Report

Closed session followed the regular meeting and there was nothing to report.

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RECOGNITIONS/PROCLAMATIONS:

Proclamation: National Day of Prayer

Mayor Curry presented the proclamation to Janis Rogers on behalf of the Kings Prayer Force, the local committee for National Day of Prayer. Ms. Rogers commented on the upcoming event that will be on Thursday, May 7th.

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PUBLIC COMMENT:

Bob Ramos commented on the Helena project and inquired about the status. He also expressed concern about trains stopping in the middle of town for extended periods of time. Mr. Ramos would like to know the status of making improvements to public safety.

Shaka Sudds stated that if a commission is not meeting monthly then they are failing the citizens and not addressing the community's concerns.

Glenda Dwyer appreciated tonight's study session and will do her part to conserve water. She expressed concern about spending funds for the Sister City program.

Perry Howard commented on the recent construction of RV metal storage covers at his and his neighbor's properties and has been told by the city that they are not in compliance, and they will need to be removed. He requested that variances be allowed or amendments to the ordinance be made. He noted that several other residents also have these structures.

Douglas Hiltgen provided additional comments regarding the RV covers and requested that the city provide some direction to allow compliance.

Mark Brieno discussed the issue of water rights and water usage in California.

Robert Beede commented on the 32% reduction and stated that it should not be put on individual users to each make a 32% reduction. He expressed that some trees may suffer from water reduction and that any new requirements should try and minimize the impact.

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Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

WRITTEN CORRESPONDENCE:

4. <u>STAFF COMMUNICATIONS:</u>

Staff briefly commented on recent events and functions.

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5. <u>CONSENT CALENDAR:</u>

Motion to approve the consent calendar by :Gary Pannett/David Ayers. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

All items listed under the Consent Calendar are considered routine and will be enacted by one motion **(ROLL CALL VOTE required).** For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

A. City Clerk: Approve Meeting Minutes for April 7, 2015

B. City Manager: Authorize the Mayor to sign a letter of support for SB 16 (Beall) regarding transportation funding.

C. City Manager: Adopt Resolution 15-16-R consenting to the inclusion of properties within the City's jurisdiction in the California HERO Program to finance distributed generation renewable energy sources, energy and water efficiency improvements and electric vehicle charging infrastructure and approving an amendment to a certain Joint Powers Agreement related thereto; Authorize the City Manager to sign the Amendment to the Joint Powers Agreement and other program documents as required.

D. Community Development: Waive the 2nd reading and adopt Ordinance 15-03 approving Municipal Code Amendment 2014-07 amending Title 17, Sections 17.04.030, 17.16.040, 17.18.040, 17.24.011, 17.24.020. G, 17.24.040, 17.38.020.C.1.c, 17.39.040, 17.39.040.C.4, 17.39.040.E.1 of the Hanford Municipal Code by adding, revising, and/or deleting sections in order to comply with State of California regulations as follows:

A. ***(Density Bonus)*** a request to amend Section 17.39.040 by deleting Section 17.39.040.C.4 and revising Section 17.39.040.E.1 to allow the reviewing authority to approve the Density Bonus.
B. **(*Emergency Shelters)*** a request to add "Emergency Shelter" definition to Section 17.04.030 and to add "Emergency Shelter" requirements to Section 17.24.011.G, and delete Section 17.24.020.G from the Ordinance.
C. ***(Transitional/Supportive)*** a request to add three definitions to Section 17.04.030; "Supportive Housing, Target Population, Transitional Housing".
D. ***(Farmworker Housing)*** a request to revise "Agriculture" under Section 17.04.030 definitions and add "Employee Housing" to Section 17.04.030 definitions.
E. ***(Care Facilities & Group Homes)*** a request to add "Residential Care Facilities for seven or more persons" to both Sections 17.16.040 and Section 17.18.040.
F. ***(SRO Regulations)*** a request to add a "Single-Room Occupancy (SRO)" to Section 17.04.030 definitions, add "Single-Room Occupancy facilities" to Section 17.24.040, and revise Section 17.38.020.C.1.(c) to include Single-Room Occupancy.

E. Parks & Recreation: Approve extension of Hanford Youth Softball Services Contract regarding concessions

F. Public Works: Approve a Notice of Completion for the Courthouse facility Electrical Upgrade Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

G. Public Works: Waive the second reading and approve Ordinance 15-04 to amend Section 10.32.010 and Section 10.32.020 of the Hanford Municipal Code pertaining to Stop Intersections Designated (at Fourth and Redington Streets)

H. Public Works: Approve the reimbursement of $17,842 to Sharp Properties for improvements made within the City's right-of-way in conjunction with the Vendome Project at Eighth Street and Irwin Street.

I. Finance: Warrant Register for 04/02/15-04/15/15

6. <u>PUBLIC HEARINGS:</u>

A. Community Development: Adoption of Resolution 15-19-R, approving the issuance of California Statewide Communities Development Authority Revenue Bonds (Adventist Heath System/West) Series 2015.

Mayor Curry and Vice Mayors Ayers recused themselves due to business conflicts. City Manager Darrel Pyle briefly commented on the item. Council Member Pannett opened public comments at 7:35 p.m.

David Larsen on behalf of Adventist Health commented on the projects that would be financed by these revenue bonds.

Council Member Pannett closed the public comments at 7:36 p.m.

Motion to adopt Resolution 15-19-R by :Francisco Ramirez/Justin Mendes. Passed. 3-0. Ayes: Ramirez, Pannett, Mendes. Abstain: Ayers, Curry.

B. Community Development: Appeal 2015-03, filed by Estrella Associates, appealing Planning Commission's decision to deny Planned Unit Development 2014-02.

Assistant Planner Gabrielle De Silva provided background information for the Council's review and consideration. Mayor Curry opened public comments at 7:51 p.m.

Dick Willhoit on behalf of the applicant, Estrella Associates, addressed the city's concern of a 20 foot wide private lane.

A resident of this neighborhood expressed concern about the potential congestion in that area.

Pam Johnson is also concerned about traffic in that area and that the development will cause more problems.

Mayor Curry closed the public comments at 8:10 p.m.

Staff and Mr. Willhoit responded to questions and comments by the City Council. The City Council took the six findings as required by Chapter 17.62.070(J) into consideration, along with the public testimony, and staff report and determined reversing the decision of the Planning Commission would not be a public safety issue.

Motion to reverse the Planning Commission's decision and approve PUD 2014-02 with the requirement that Buena Vista Lane be 26 ft wide and direct staff to bring back a Resolution for approval by :Francisco Ramirez/Justin Mendes. Passed. 5-0. Ayes: Ramirez, Mendes, Pannett, Curry, Ayers.

C. Public Works: Conduct a public hearing and adopt Resolution No. 15-17-R creating a Rule 20B Underground Utility District in East Lacey Boulevard located along a portion of the approved commercial project being developed by 198/43 LLC.

Public Works Deputy Director John Doyel provided a report to the City Council. Mayor Curry opened public comments at 8:28 p.m., and with no comments closed the public comments at 8:28 p.m.

Motion to adopt Resolution 15-17-R by :Gary Pannett/Justin Mendes. Passed. 5-0. Ayes: Ramirez, Mendes, Curry, Ayers, Pannett.

7. <u>DEFERRED BUSINESS: NONE</u>

8. <u>NEW BUSINESS:</u>

A. Public Works: Award a contract to Intermountain Slurry Seal, Inc., of Elk Grove, CA in the amount of $691,691.00 for the FY 14/15 Cape Seal Treatment Project, establish a construction contingency in the amount of $69,100.00, and approve an additional appropriation of $150,791.00 from Gas Tax Reserves.

Public Works Director Lou Camara briefly discussed the project.

Motion to approve the contract as presented by :David Ayers/Justin Mendes. Passed. 5-0. Ayes: Ramirez, Pannett, Mendes, Curry, Ayers.

B. City Clerk: Review Accela's Legislative Management modules and approve contract related thereto.

City Clerk Jennifer Gomez provided an overview of the various modules offered and responded to questions and comments by the City Council.

Motion to approve a contract with Accela for Agenda & Minutes, Digital Boardroom, and Civic Voice by :Gary Pannett/Justin Mendes. Passed. 4-1. Ayes: Curry, Mendes, Pannett, Ramirez. Nays: Ayers.

C. City Manager: Discuss the Sister City Program and the delegation travelling to the City of Setana, Japan.

City Manager Darrel Pyle discussed the past costs and the funds available in the next fiscal year. Vice Mayor Ayers requested the Council's input if the City should continue to participate in the program. Council agreed to support the program and if the Sister City Committee requested a donation that could be brought back on a future agenda.

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9. <u>COUNCIL REPORTS/COMMENTS:</u>

Council Member Mendes expressed his support of selling Hidden Valley Park and Rabobank Building and to use the funds for public safety.

Council Member Ramirez commented on his attendance at recent events. Due to some criminal activity in his neighborhood, he inquired if the City could place restrictions on properties that are habitual problems. Police Chief Parker Sever commented on their current programs and services.

Council Member Pannett stated that the Parks & Recreation Commission recommended a ceremony and naming of the new bridge at Hidden Valley Park. They also requested to reduce how frequently they meet. Mr. Pannett would like a study session to review combining commissions and how often they should meet. He also requested that the City Council meet with them to give an overview of their roles.

Vice Mayor Ayers commented on the League of California Cities General Membership meeting.

Mayor Curry discussed the meetings that he recently attended.

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10. **ADJOURNMENT:**

Mayor Curry adjourned the regular meeting at 9:04 p.m.

Mayor Curry adjourned Closed Session at 9:55 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

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AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	**AGENDA SECTION:** 5. B.

SUBJECT:
Public Works: Approve a Notice of Completion for the 12th Avenue Water Main Relocation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:
That the City Council, by motion, approve a Notice of Completion for the 12th Avenue Water Main Relocation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:
On November 5, 2013, the Council awarded the 12th Avenue Water Main Relocation Project to Todd Companies of Visalia, CA. The project consists of relocation and abandonment of the existing 12" water main in 12th Avenue in preparation for the 12th Avenue Interchange Modification/Upgrade Project. Project includes pipelines, valves, fire hydrants, meters, and all appurtenances necessary to make the system fully operational.

The project was completed on August 31, 2014.

There was one construction change order on the project as described on the attached summary sheet.

FISCAL IMPACT:
The FY 13 Water Capital Improvement Program budget provided $550,000 for construction, including contingencies for this project.

The total cost to complete the project was $517,910.72. Attached for Council Review is a Final Project Construction and Finance Summary.

All costs associated with this project are reimbursable from Caltrans through the 12th Avenue Interchange Project agreement.

ATTACHMENTS:

Description

- NOC Document
- Budget Page
- Construction and Finance History

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 12th Avenue and Highway 198 Intersection

2. The Improvement is particularly described as: 12th Avenue Water Main Relocation Project.

3. The date of completion of the work of Improvement: August 31, 2014

4. The Owner of the work of Improvement: City of Hanford

5. The nature of the owner's interest or estate: Fee Simple Title

6. The name of the original contractor for the work of Improvement: Todd Companies

7. The surety for the work of Improvement: Fidelity and Deposit Company of Maryland.

8. Accepted by minute action of the City Council of the City of Hanford on: May 5, 2015

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of May, 2015.

BY: ______________________________________

Russ Curry, Mayor
City of Hanford, County of Kings, State of California

I, the undersigned, say:
I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _______ day of ______________________, 2015.

BY: ____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Project No.	813636

12th Avenue/Highway 198 Water Main Relocation

Project Background:

This project involves the relocation of a 12" diameter water main, located along 12th Avenue at Highway 198, to facilitate widening of the 12th Avenue freeway overpass as part of a planned Caltrans Project.

Existing Conditions:

The City's existing water main is located adjacent to and just west of the westerly slope of the overpass. The existing location of the main interferes with the planned widening improvements at the interchange and needs to be relocated. Caltrans has requested the City to take the lead in the relocation of the water main since it is our infrastructure

Project Justification:

The existing 12" water main is an integral part of the City's water distribution system therefore the relocation is necessary to facilitate the widening of the overpass and continue to provide adequate water service to the community.

Fiscal Implications:

Funding for the 12th Avenue/Highway 198 Water Main Relocation Project will be allocated from Water Capital reserves. Caltrans will reimburse the City 100% of project costs upon completion of the work by the City from State Transportation Improvement Program funds allocated to the overpass widening project.

Project Budget Summary:

		5-Year Funding Allocation				
		2013	2014	2015	2016	2017
	Program or Project	Construction				
Expenditure	Engineering / Inspection	40,000				
	Construction	500,000				
	Contingency	50,000				
	Department Overhead	10,000				
	Total Expenditure	$600,000	$0	$0	$0	$0
	Funding					
Revenue	391 Water Capital (Loan)	600,000				
	Total Funding	$600,000	$0	$0	$0	$0

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT:	12th Avenue Water Main Relocation Project	
CONTRACTOR:	Todd Companies PO Box 6820 Visalia, CA 93290	
CONTRACT DATES:	Bid Date	August 27, 2013
	Council Award	November 5, 2013
	Contractor Started Work	March 31, 2014
	Contract Time of Completion	August 31, 2014
	Contractor Completed Work	August 31, 2014

CONTRACT CHANGE ORDERS:

1. Contract Change Order No.1:
   a. Relocated water service laterals
   b. Additional sawcutting, potholing, and excavation due to utility conflicts
   c. Extension of 12" main at shallower depth
   d. Slurry encasement of crossings
   e. Install flex fitting and additional traffic loops
   f. Night work for connection to avoid conflicts with existing businesses
   g. Balance of Quantity Adjustment

   For a net increase of $76,053.74

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY13 Water Capital Improvement Program Budget	$ 550,000.00
Total Budget Funding	$ 550,000.00

CONSTRUCTION COSTS

Contract – Total Bid Award	$ 441,856.98
CCO # 1 (increase)	$ 76,053.74
Total Construction Cost	$ 517,910.72

*** All costs for this project are reimbursable through Caltrans' 12th Avenue Interchange Project agreement

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	**AGENDA SECTION:** 5. C.

SUBJECT:
Public Works: Approve out of state travel for the Deputy Public Works Director to attend the National American Public Works Association Congress in Phoenix, AZ on August 30-September 2, 2015.

RECOMMENDATION:
That the Council, by motion, approve out of state travel for the Deputy Public Works Director to attend the National American Public Works Association ("APWA") Congress in Phoenix, AZ on August 30-September 2, 2015.

BACKGROUND:
Deputy Public Works Director John Doyel is the current President of the Central California Chapter of the APWA. The local chapter has requested that he attend the congress on their behalf and act as host of the California Chapter dinner at Congress.

In addition to representing the local APWA chapter, the seminars and classes at Congress will focus on new technologies and efficiencies in transportation design and maintenance, sanitary sewer distribution and treatment, solid waste, water regulations, fleet advances, etc.

This training will provide an opportunity to see the latest advances in technology and provide case studies on programs that have helped other agencies provide better service to their community and utilize technology to become more efficient.

FISCAL IMPACT:
The APWA local chapter will reimburse travel and lodging for Congress. The registration and food expenses will be paid for by the City. There are sufficient funds in the FY 15/16 Engineering and Administration operations budget to fund this training.

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	AGENDA SECTION: 5. D.

SUBJECT:
Finance: Warrant Register for 04/16/15-04/29/15

RECOMMENDATION:
Approve warrant register for April 16, 2015 through April 29, 2015.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

	Description
	WARRANT REGISTER 041615-042915

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 05/05/15

	Issue Date	Check Numbers	Amount
CHECKS	04/16/15 to 04/29/15	108617 to 108868	819,778.82
			819,778.82

Date: 4/29/2015

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108617	01460	WILLIAM KORETOFF DBA **ACME ROTARY BROOM SERVICE**	2,079.60	5984	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		01460	WILLIAM KORETOFF DBA **ACME ROTARY BROOM SERVICE**	1,318.50	5992	BLANKET PURCHASE ORDER	
						3,398.10			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108618	02800	ALERT-O-LITE **ALERT-O-LITE**	498.53	0438989-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		02800	ALERT-O-LITE **ALERT-O-LITE**	533.18	0439772-IN	BLANKET PURCHASE ORDER	
						1,031.71			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/16/15	108619	14819	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	12.76	94082113115	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/16/15		14819	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	12.46	94082114115	BLANKET PURCHASE ORDER	
						25.22			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108620	13509	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	265.25	25255	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13509	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	204.27	25255	BLANKET PURCHASE ORDER	
						469.52			

Date: 4/29/2015

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15	108621	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	92.02	1501320089	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.81	1501328426	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	92.02	1501329411	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	51.88	1501335092	RUGS 03/24/15	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.81	1501337936	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	92.02	1501339001	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/16/15		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	51.88	1501344467	RUGS 04/07/15	
						583.44			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/16/15	108622	00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	76.25	503-0572369	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	121.10	503-0578285	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/16/15		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	76.25	503-0586071	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108622...	00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	113.88	503-0592184	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/16/15		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	76.25	503-0600034	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	113.88	503-0606111	BLANKET PURCHASE ORDER	
						577.61			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/16/15	108623	15423	BRAMWELL ARNOLD, JR **ARNOLD, JR,, BRAMWELL**	2,000.00	03/10/15	BLANKET PURCHASE ORDER	
						2,000.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/16/15	108624	11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	105.00	A505871	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/16/15		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	140.00	A505873	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/16/15		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	175.00	A505953	BLANKET PURCHASE ORDER	
						420.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15	108625	31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	2,692.73	115965	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	2,328.69	116063	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15	108625...	31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	259.04	116064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	2,706.39	116204	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	919.74	116289	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	2,064.11	116298	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	1,335.66	116606	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		31800	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	37.82	116638	BLANKET PURCHASE ORDER	
						12,344.18			
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	4/16/15	108626	09610	W BANKS MOORE, INC DBA **BANKS & CO**	75.29	00100781	ESTIMATED SHIPPING/HANDLI	
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	4/16/15		09610	W BANKS MOORE, INC DBA **BANKS & CO**	445.85	00100781	SOFTWARE, FUEL, PETROVEND	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		09610	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	63771	2015-04 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/16/15		09610	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	63772	2015-04 UST INSPEC	

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						721.14			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108627	16437	BATTERY WORX, INC **BATTERY WORX, INC**	161.20	1-49181	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		16437	BATTERY WORX, INC **BATTERY WORX, INC**	667.64	1-49521	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		16437	BATTERY WORX, INC **BATTERY WORX, INC**	587.53	1-49820	BLANKET PURCHASE ORDER	
						1,416.37			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108628	10800	BENNETT & BENNETT CORP **BENNETT & BENNETT IRRIGATION SYS IN**	112.02	15026	PVC PARTS	
						112.02			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108629	15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	421.86	26414	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	94.59	26839	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	354.09	26919	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	(85.94)	27030	BLANKET PURCHASE ORDER	
						784.60			

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2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	4/16/15	108630	20119	LOU CAMARA **CAMARA, LOU**	20.00		APWA MTG 04/09	
						20.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108631	21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	157.37	F003377571	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	(24.07)	F003377696	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	125.69	F003377903	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	257.74	F003378008	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	93.27	F003378498	BLANKET PURCHASE ORDER	
						610.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/16/15	108632	22095	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SV(**	303.94	44026343	2015-03 GAS CARD	
						303.94			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108633	29001	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	43.65	34776	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		29001	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	49.24	35331	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108633...	29001	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	54.55	35416	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		29001	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	46.24	35466	BLANKET PURCHASE ORDER	
						193.68			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15	108634	29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	327.31	216146	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,420.14	216158	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	660.07	216194	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,279.89	216195	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	470.30	216235	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	990.14	216273	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	3,165.84	216417	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	404.05	216441	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15	108634...	29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,050.25	216446	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	304.65	216494	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	678.03	216495	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	815.65	216514	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	345.61	216522	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	538.74	216604	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/16/15		29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	58.00	216624	BLANKET PURCHASE ORDER	
						12,508.67			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/16/15	108635	32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	267.48	2010263	2015-03 DIESEL TRTMNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	189.50	2210180	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	126.16	2210185	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/16/15	108635...	32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	267.48	2210186	2015-02JDIESEL TRTMNT	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/16/15		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	2,279.00	2210216	2015-03 GAS TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	186.31	2210261	BLANKET PURCHASE ORDER	
						3,315.93			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108636	00001841	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	21.59	CAHAN50317	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	8.12	CAHAN50362	BLANKET PURCHASE ORDER	
						29.71			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/16/15	108637	00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	19.07	5615-3	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	103.59	5617-9	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	10.58	5691-4	PAINT & SUPPLIES	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	63.64	5887-8	BLANKET PURCHASE ORDER	
						196.88			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108638	36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	(218.70)	E37240	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	817.91	E37267	FUEL INJECTOR #160	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	2,680.84	E37269	FUEL INJECTOR #158	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	216.39	E37425	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	131.22	E37426	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	316.69	E37427	TEST FITTINGS #146	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	153.93	F672606	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	(62.47)	F673218	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	1,476.71	F673435	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	483.75	F673436	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108638...	36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	17.36	F674013	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	519.47	F674215	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	34.34	F674557	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	(483.75)	F674636	BLANKET PURCHASE ORDER	
						6,083.69			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108639	38800	HANFORD ALIGNMENT SERVICE **HANFORD ALIGNMENT SERVICE**	109.00	47823	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		38800	HANFORD ALIGNMENT SERVICE **HANFORD ALIGNMENT SERVICE**	48.36	47823	BLANKET PURCHASE ORDER	
						157.36			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108640	39005	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	3,152.05	03312015	BLANKET PURCHASE ORDER	
						3,152.05			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108641	39000	LEONARD H TRIPP DBA **HANFORD AUTO SUPPLY INC**	75.00	18341	BLANKET PURCHASE ORDER	
						75.00			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108642	15619	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	33.67	65153	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		15619	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	38.32	65213	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		15619	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	453.47	65267	BLANKET PURCHASE ORDER	
						525.46			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108643	40400	HANFORD GLASS, INC **HANFORD GLASS, INC**	145.00	25292	BLANKET PURCHASE ORDER	
						145.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/16/15	108644	42001	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	396.24	42846	AD/POLICE CAPTAIN	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/16/15		42001	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	308.25	42955	AD/MAINTENANCE WRKR	
						704.49			
1450-014 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	4/16/15	108645	42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	251.25	43242	PUB NTC ACTION PLAN	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/16/15		42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	107.45	43669	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	4/16/15		42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	682.45	43963	ORD 15-01 PUBLICATION	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/16/15	108645...	42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	102.45	43970	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	87.85	44090	PUBLIC HEARING/ANN DEVLPM	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/16/15		42000	HANFORD SENTINEL 234-60000445 **HANFORD SENTINEL LEGAL**	177.25	44171	BLANKET PURCHASE ORDER	
						1,408.70			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15	108646	16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	995681	EMERGENCY EXAM 02/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	995770	EMERGENCY EXAM 02/18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	996274	EMERGENCY EXAM 02/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	186.00	996335	EMERGENCY EXAM2/21-25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	996385	EMERGENCY EXAM 2/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	996422	EMERGENCY EXAM 02/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	996459	EMERGENCY EXAM 02/27	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15	108646...	16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	996596	EMERGENCY EXAM 02/27	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	998728	EMERGENCY EXAM 02/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	(80.50)	999074	EMER EXAM 2/26 59753	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/16/15		16490	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	80.50	999075	EMER EXAM 02/26 59753	
						830.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108647	44475	HOFMANS NURSERY **HOFMANS NURSERY**	2,017.73	23724	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		44475	HOFMANS NURSERY **HOFMANS NURSERY**	134.80	23961	BLANKET PURCHASE ORDER	
						2,152.53			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108648	44660	HOLT LUMBER INC **HOLT LUMBER INC**	49.67	503022	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		44660	HOLT LUMBER INC **HOLT LUMBER INC**	7.60	503172	BLANKET PURCHASE ORDER	
						57.27			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/16/15	108649	51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	972.12	197374	BLANKET PURCHASE ORDER	

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						972.12			
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/16/15	108650	00001078	J 'S COMMUNICATIONS, INC **J 'S COMMUNICATIONS, INC**	300.00	43186	MIC & FOOT PTT INSTAL	
						300.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108651	00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	121.82	D188963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	18.28	D189035	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	184.80	D189064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	313.86	D189161	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	140.02	D189180	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	430.00	D189188	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	157.24	D189251	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	77.86	D189327	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108651...	00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	8.20	D189332	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	172.58	D189354	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000166	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	202.51	D189556	BLANKET PURCHASE ORDER	
						1,827.17			
2667 T.D.A. - TRANSPORTATION	815617 NEW SIDEWALK & ADA IMPR	4/16/15	108652	64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	3,717.00	806808	ADA RAMP LEONI/CRTNR	
2062 STORM DRAINAGE-CAPITAL	815628 CURB & GUTTER INSTALL	4/16/15		64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	570.00	806809	GUTTER EASY/TERRACE	
						4,287.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108653	00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	909.72	5031300	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	13.47	5031313	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	28.40	5031392	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	64.98	5031463	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108653...	00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	12.71	5031665	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	34.69	5031766	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	33.83	5031767	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	(34.69)	5031768	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	66.13	5031798	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	25.56	5031801	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	62.18	5031837	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	66.49	5032096	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	42.50	6033020	PROGRAM REMOTE #11	
						1,325.97			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108654	48417	KINGS CO GLASS **KINGS CO GLASS**	65.00	I055627	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108654...	48417	KINGS CO GLASS **KINGS CO GLASS**	221.21	I055627	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		48417	KINGS CO GLASS **KINGS CO GLASS**	65.00	I055671	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		48417	KINGS CO GLASS **KINGS CO GLASS**	181.20	I055671	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		48417	KINGS CO GLASS **KINGS CO GLASS**	65.00	I055703	BLANKET PURCHASE ORDER	
						597.41			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/16/15	108655	48375	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	3,740.00	IN0042789	2015-02 WATER SAMPLE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/16/15		48375	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	(3,740.00)	IN0042789	2015-02 WATER SAMPLE	Y
						0.00			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15	108656	17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	286.95	121	KIT, SIMPLEX REBUILD	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/16/15		17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	216.31	122	DOOR REPAIRS STA #2	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	21.51	136	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108656...	17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	4.00	150	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	92.46	158	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	10.48	82	BLANKET PURCHASE ORDER	
						631.71			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/16/15	108657	49700	KINGS REHABILITATION CENTER, INC **KINGS REHABILITATION CENTER, INC**	125.00	4995	2015-02	
						125.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108658	50805	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	347.72	K104083	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		50805	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	1,071.86	K104742	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		50805	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	399.00	KR10745	LABOR CYLINDER #343	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		50805	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	65.25	KR10745	PARTS CYLINDER #343	
						1,883.83			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/16/15	108659	50856	LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	10,770.00		2015-02 EFFLUENT WTR	

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						10,770.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108660	00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	234.34	1064667	BLANKET PURCHASE ORDER	
						234.34			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108661	83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40848	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	43.25	40861	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40882	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40885	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	60.82	40904	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	182.75	40915	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40920	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40942	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15	108661...	83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	40946	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	105.78	40964	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	41021	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	41034	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	41085	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		83200	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	21.50	41088	BLANKET PURCHASE ORDER	
						729.10			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108663	13768	LOWE'S **LOWE'S**	10.61	901244	BLANKET PURCHASE ORDER	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	4/16/15		13768	LOWE'S **LOWE'S**	53.06	901401	PUSH BROOM, 18", 1880130	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	4/16/15		13768	LOWE'S **LOWE'S**	51.02	901401	SHOVEL, KOBALT PCY-F-K 34	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	13.72	901523	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108663...	13768	LOWE'S **LOWE'S**	12.86	901598	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	50.59	902001	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	45.84	902011	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	30.42	902135	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	7.03	902204	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	38.74	902220	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	45.17	902254	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	13.25	902441	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	8.76	902460	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	13.60	902481	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108663...	13768	LOWE'S **LOWE'S**	14.28	902492 A	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	12.66	902497	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	9.86	902501	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	9.51	902558	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	1.27	902643	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	30.62	902665 A	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	16.71	902756	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	14.65	902841	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	63.49	902865	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	8.37	902867	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108663...	13768	LOWE'S **LOWE'S**	30.34	902936	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	8.72	911091	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	4.58	911140 A	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	12.81	911513	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	28.47	911540	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	7.21	911879	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	5.08	912014	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	10.71	912089	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	10.19	912120	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	33.10	913432	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108663...	13768	LOWE'S **LOWE'S**	1.27	913557	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	31.48	913611	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	32.52	913716	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	9.14	917397	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		13768	LOWE'S **LOWE'S**	13.30	9620098	BLANKET PURCHASE ORDER	
						815.01			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/16/15	108664	00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1239989	2015-04 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1239989	2015-04 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1239989	2015-04 WWTP	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	49.00	1239989	2015-04 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	110.50	1239989	2015-04 CITY OFFICES	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15	108664...	00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	71.00	1239989	2015-04 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1239989	2015-04 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1239989	2015-04 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	48.00	1239989	2015-04 PD EVIDENCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1239989	2015-04 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	32.50	1239989	2015-04 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	34.50	1239989	2015-04 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/16/15		00000041	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	178.00	1239989	2015-04 CRTHS	
						681.50			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/16/15	108665	54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	144.04	2877-445154	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	64.12	2877-445387	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	815663 CTHS FAC ELEC UPGRD	4/16/15	108665...	54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	158.89	2877-446048	PVC	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	67.53	2877-446398	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	16.99	2877-446425	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	63.58	2877-446629	BLANKET PURCHASE ORDER	
						515.15			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108666	54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	30.56	B207379	BLANKET PURCHASE ORDERS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	10.32	B207399	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	172.67	B207554	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	1.68	B207564	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	46.01	B207592	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	9.44	B207597	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108666...	54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	31.71	B207681	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	59.13	B207758	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		54470	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	6.98	B207891	BLANKET PURCHASE ORDER	
						368.50			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/16/15	108667	18936	RICKY A & MARILYN E MOORE **MOORE, RICKY A & MARILYN E**	280.00	REFUND	10000862 PARKING RFD	
						280.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15	108668	55787	MORGAN & SLATES **MORGAN & SLATES**	33.55	1339393	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	65.23	1340202	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	7.66	1340728	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	14.43	1340862	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	43.35	1341466	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108668...	55787	MORGAN & SLATES **MORGAN & SLATES**	55.14	1341513	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	111.22	1341733	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	19.30	1341967	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	286.38	1342191	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	65.34	1343027	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	43.95	1343036	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	49.71	1343468	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	28.68	1343686	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		55787	MORGAN & SLATES **MORGAN & SLATES**	17.04	1344179	BLANKET PURCHASE ORDER	
						840.98			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108669	65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	216.99	66958	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108669...	65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	118.24	67002	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	118.67	67018	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	2,501.53	67052	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	1,129.48	67055	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	59.25	67061	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	373.38	67100	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	23.76	67101	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	2,813.85	67110	BLANKET PURCHASE ORDER	
						7,355.15			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/16/15	108670	66490	SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	780.00	961	2015-02 WTR USE	
						780.00			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108671	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	168.30	1081510	BLANKET PURCHASE ORDER	
						168.30			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15	108672	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10005767	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10005843	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10005981	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006052	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006183	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10018761	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10019115	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10019484	BLANKET PURCHASE ORDER	
						1,292.76			

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/16/15	108673	15899	SOLENIS LLC **SOLENIS LLC**	7,494.94	130953092	BLANKET PURCHASE ORDER	
						7,494.94			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	4/16/15	108674	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,493.22		2015-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	102.35		2015-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,659.08		2015-03 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	83.81		2015-03 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	375.49		2015-03 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	98.84		2015-03 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	3,728.22		2015-03 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	31,845.85		2015-03 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	215.48		2015-03 PARKING LOTS	

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2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/16/15	108674...	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	77.76		2015-03 XMAS	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,083.41		2015-03	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,446.36		2015-03	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	4/16/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	61,014.61		2015-03	
						105,224.48			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108675	00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	1,302.89	5132421-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	29.87	5132421-01	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	130.10	5132653-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	95.23	5132653-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	243.54	5132699-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	(70.19)	5132812-00	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108675...	00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	89.63	5132814-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	787.77	5133018-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	204.56	5133623-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	21.91	5133623-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001072	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	716.24	5134235-00	BLANKET PURCHASE ORDER	
						3,551.55			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15	108676	00001400	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	31.77	PSV1324314	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/16/15		00001400	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	111.81	PSV1324314	BLANKET PURCHASE ORDER	
						143.58			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/16/15	108677	16429	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	51.00	47911 03/15	ACCT 47911 SEARCH/RPTS/12	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/16/15		16429	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	50.00	47911 04/15	ACCT 47911 SEARCH/RPTS/12	
						101.00			

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108678	00000706	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	137.60	8719	BLANKET PURCHASE ORDER	
						137.60			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108679	00001337	TURF STAR INC **TURF STAR INC**	588.59	6886503-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		00001337	TURF STAR INC **TURF STAR INC**	760.20	6887633-00	BLANKET PURCHASE ORDER	
						1,348.79			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/16/15	108680	76950	UNITED STATES POSTAL SERVICE **UNITED STATES POSTAL SERVICE**	196.00		400 STAMPS	
						196.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15	108681	17478	UNIVAR **UNIVAR**	368.38	F0821980	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	474.66	F0821983	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	297.55	F0821984	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	510.09	F0821985	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	141.70	F0821986	WELL SITE CHLORINE	

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2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15	108681...	17478	UNIVAR **UNIVAR**	758.05	F0822237	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	410.91	F0822239	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	418.00	F0822240	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	362.73	F0822550	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	541.27	F0822551	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	396.74	F0822552	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	467.58	F0822553	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15		17478	UNIVAR **UNIVAR**	315.98	F0822554	WELL SITE CHLORINE	
						5,463.64			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	4/16/15	108682	17453	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	INV00222523	WIRELESS-BLANKET PO	
						69.95			

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15	108683	00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	169.06	324658	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	456.96	325149	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	419.25	325536	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	25.01	325636	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	12.00	325999	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	69.16	326156	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/16/15		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	15.39	326531	BLANKET PURCHASE ORDER	
						1,166.83			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/16/15	108684	78450	MICHAEL MARIS DBA **VASCO, THE POOL PEOPLE**	23.11	6691	BLANKET PURCHASE ORDER	
						23.11			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108685	81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	53.02	76950	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15	108685...	81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	13.44	76971	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	11.58	77054	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	41.04	77061	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	42.59	77095	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	41.04	77112	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	45.10	77197	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	815611 YAC FIELD RESTORATION	4/16/15		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	825.34	77198	FERTILIZER-24 BAGS	
						1,073.15			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108686	13332	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		J LUTZ C/S PP08 4/15	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15		13332	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	(541.85)		J LUTZ C/S PP08 4/15	Y
						0.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108703	13049	CLEARINGHOUSE, ATLAS# 000672914401 **CLEARINGHOUSE, ATLAS# 000672914401**	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108704	18833	DENISE K DORADO **DORADO, DENISE K**	643.08		J DORADO S/S PP8/15	
						643.08			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108705	18910	EDUCATIONAL CREDIT MANAGEMENT CORP **EDUCATIONAL CREDIT MANAGEMENT COI**	240.49		XXX-XX-2812 PP8	
						240.49			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108706	00001881	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	24.53		ACCT# CE-037-0655 PP8	
						24.53			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108707	34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	60.00		FTB#1210193243 PP8	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	85.00		FTB#1213872983 PP8	
						145.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/17/15	108708	16411	G E M A **G E M A**	570.00		GEMA DEDUCT PP8	
						570.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/17/15	108709	00001188	H M E A **H M E A**	30.00		HMEA FUND DEDUCT #8	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/17/15	108710	38623	H P O A **H P O A**	2,500.00		HPOA PP8 4/15	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/17/15	108711	00000832	I.A.F.F., LOCAL 3898 **I A F F, LOCAL 3898**	1,161.00		IAFF PP8 4/15	
						1,161.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	4/17/15	108712	45304	I C M A RETIREMENT TRUST-ROTH IRA **I C M A RETIREMENT TRUST-ROTH IRA**	260.00		ROTH IRA #705196	
						260.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108713	45466	INTERNAL REVENUE SERVICE **INTERNAL REVENUE SERVICE**	37.50		CASE #*****9349 PP8	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108714	45464	INTERNAL REVENUE SERVICE - ASC **INTERNAL REVENUE SERVICE - ASC**	51.50		CASE #2667 PP8	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108715	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	98.57		CASE #14-0586 PP8	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108715...	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	336.69		CASE #2013001155	
						435.26			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108716	18407	FARRAH LUTZ **LUTZ, FARRAH**	237.23		J LUTZ PP8 4/15	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108717	17061	MICHAEL H MEYER **MEYER, MICHAEL H**	274.62		CASE #12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	4/17/15	108718	11977	S E I U LOCAL 521 **S E I U LOCAL 521**	3,399.00		MISC P8 4/15	
						3,399.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	4/17/15	108719	13332	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		J LUTZ C/S PP08 4/15	
						541.85			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108720	18943	BMY CONSTRUCTION, INC. **BMY CONSTRUCTION, INC.**	60.00	REFUND	UB REFUND	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108721	18946	BRENES, SANDRA **BRENES, SANDRA**	52.77	REFUND	UB REFUND	
						52.77			

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1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	4/22/15	108722	18953	CALIF HIGHWAY PATROL **CALIF HIGHWAY PATROL**	1,072.50	1522	REG/SACRMNTO/05/1-3	
						1,072.50			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15	108723	15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR BETTENCOU	REG/FRESNO 4/23	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR DORADO	REG/FRESNO 4/23	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR ELZY	REG/FRESNO 4/23	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR ESTRADA2	REG/FRESNO 4/23	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR SALGADO	REG/FRESNO 4/23	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	4/22/15		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	10.00	TR TOMLINSON	REG/FRESNO 4/23	
						60.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	4/22/15	108724	18409	TITO BALLING INC DBA **CALIF WATER SERVICES**	43,393.24	0027455	LIQUID CHLORINE/DRUM	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	4/22/15		18409	TITO BALLING INC DBA **CALIF WATER SERVICES**	(26,085.00)	0027664	TOTE DEPOSIT REFUND	
						17,308.24			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108725	18944	CONSTRUCTION DEVELOPERS **CONSTRUCTION DEVELOPERS**	34.45	REFUND	UB REFUND	
						34.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108726	18945	ESLICK CONSTRUCTION **ESLICK CONSTRUCTION**	60.00	REFUND	UB REFUND	
						60.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/22/15	108727	48375	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	1,900.00	0042789	REISSUE CK 108655	
						1,900.00			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	4/22/15	108728	48450	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	215,414.35		2015-03 DUMP FEES	
						215,414.35			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108729	18948	MYERS, MARK E **MYERS, MARK E**	47.29	REFUND	UB REFUND	
						47.29			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108730	18949	OLIVEIRA, SAGE J **OLIVEIRA, SAGE J**	20.76	REFUND	UB REFUND	
						20.76			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/22/15	108731	10694	PROFESSIONAL LATINA WOMEN'S ASSOC **PROFESSIONAL LATINA WOMEN'S ASSOC**	981.87	2002303	REFUND CIVIC DEP 5957	
						981.87			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108732	18942	RUEHLE, CELIA E **RUEHLE, CELIA E**	75.49	REFUND	UB REFUND	
						75.49			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	4/22/15	108733	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC **SAN JOAQUIN VALLEY CHAPTER OF ICC**	45.00	TR ROCHA4	REG/VISALIA/04/28	
						45.00			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/15	108734	00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	218.00	TR GIBBS2	REG/HANFORD/4/28-29	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/15		00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	218.00	TR GOMEZ1	REG/HANFORD/04/28-29	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/15		00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	218.00	TR HUNTER1	REG/HANFORD 4/28-29	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/15		00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	218.00	TR SPRINGER1	REG/HANFORD 4/28-29	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/15		00001737	TRAINING FOR SAFETY, INC **TRAINING FOR SAFETY, INC**	218.00	TR STEVENS1	REG/HANFORD 4/28-29	
						1,090.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/15	108735	18947	TRITZ, GERALD L **TRITZ, GERALD L**	60.65	REFUND	UB REFUND	
						60.65			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108736	18960	AUDRAIN, WILLIAM & JENNY **AUDRAIN, WILLIAM & JENNY**	64.48	REFUND	UB REFUND	
						64.48			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108737	18976	BLUE MOUNTAIN CONST SVCS, INC **BLUE MOUNTAIN CONST SVCS, INC**	22.77	REFUND	UB REFUND	
						22.77			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108738	18966	BMY CONSTRUCTION, INC. **BMY CONSTRUCTION, INC.**	20.00	REFUND	UB REFUND	
						20.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108739	18961	CARDOSO, CRISTINA R **CARDOSO, CRISTINA R**	26.65	REFUND	UB REFUND	
						26.65			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108740	18967	CONSTRUCTION DEVELOPERS **CONSTRUCTION DEVELOPERS**	38.64	REFUND	UB REFUND	
						38.64			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108741	18969	COSTELLO, VICTOR D **COSTELLO, VICTOR D**	27.23	REFUND	UB REFUND	
						27.23			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108742	18968	FLORES, EDWARD O **FLORES, EDWARD O**	53.06	REFUND	UB REFUND	
						53.06			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108743	18962	GRIJALVA, CHRISTINA L **GRIJALVA, CHRISTINA L**	35.11	REFUND	UB REFUND	
						35.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108744	18964	HANDY, MICHAEL **HANDY, MICHAEL**	55.13	REFUND	UB REFUND	
						55.13			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108745	18963	HEDDEN HAGER, MELISSA **HEDDEN HAGER, MELISSA**	110.00	REFUND	UB REFUND	
						110.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108746	18959	HOPPER, J O **HOPPER, J O**	38.96	REFUND	UB REFUND	
						38.96			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108747	18974	HUGHES, RONALD **HUGHES, RONALD**	15.52	REFUND	UB REFUND	
						15.52			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108748	18971	KIRAN PROPERTIES, LLC **KIRAN PROPERTIES, LLC**	53.75	REFUND	UB REFUND	
						53.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108749	18977	MKAABARI, KATHLEEN A **MKAABARI, KATHLEEN A**	75.00	REFUND	UB REFUND	
						75.00			

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1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	4/24/15	108750	58485	P G & E **P G & E**	9.53		2015-03 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/24/15		58485	P G & E **P G & E**	185.30		2015-03 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	4/24/15		58485	P G & E **P G & E**	37.08		2015-03 5401477022-3	
						231.91			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108751	18978	SANTOS, CHRISTINA A **SANTOS, CHRISTINA A**	116.45	REFUND	UB REFUND	
						116.45			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	4/24/15	108752	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	990.55		2015-03	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,911.43		2015-03	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	21,633.47		2015-03	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	123.46		2015-03	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	51.75		2015-03	

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253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	4/24/15	108752...	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	27.31		2015-03	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	77.98		2015-03	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	149.06		2015-03	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.64		2015-03	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	77.10		2015-03	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.24		2015-03	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	4/24/15		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	86.51		2015-03	
						25,204.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/24/15	108753	18975	WATHEN CASTANOS HYBRID HOMES **WATHEN CASTANOS HYBRID HOMES**	6.14	REFUND	UB REFUND	
						6.14			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108754	11349	A T & T **A T & T (11349)**	366.89	0601877757	80008961114 CA DEPT OF JU	
						366.89			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108755	13982	A T & T **A T & T (13982)**	690.39	6455578	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	7.89	6455632	2015-03 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	7.89	6455632	2015-03 582-1152 FAX	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	16.27	6455642	2015-03 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	17.81	6455644	2015-03 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	34.19	6455645	2015-03 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	4/29/15		13982	A T & T **A T & T (13982)**	17.27	6455646	2015-03 584-09430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	14.99	6455647	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	32.69	6455648	2015-03 584-0706 VETS	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	117.98	6455650	585-4700 CAL/LONG DISTANC	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108755...	13982	A T & T **A T & T (13982)**	22.21	6455651	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	32.69	6455652	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	4/29/15		13982	A T & T **A T & T (13982)**	30.87	6456067	2015-03 583-9688 AMTK	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	18.43	6456101	2015-03 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	69.60	6456383	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	32.69	6457353	2015-03 589-6536 CTY	
1111 PERSONNEL	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.29	6457609	2015-03	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	20.50	6457609	2015-03	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.62	6457609	2015-03	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.51	6457609	2015-03	

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1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	4/29/15	108755...	13982	A T & T **A T & T (13982)**	0.04	6457609	2015-03	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.08	6457609	2015-03	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.07	6457609	2015-03	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.72	6457609	2015-03	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	0.04	6457609	2015-03	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	30.87	6457620	2015-03 583-8452 CORP	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	17.76	6457762	2015-03 582-0101	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/29/15		13982	A T & T **A T & T (13982)**	32.69	6460448	2015-03 583-8911 CTY	
						1,268.05			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108756	15812	A T & T GLOBAL SERVICES, INC **A T & T GLOBAL SERVICES, INC**	3,336.48	SB839367	4/15-4/16 PH MAINT.	
						3,336.48			

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/29/15	108757	00001775	A T & T MOBILITY **A T & T MOBILITY**	338.75	831X04132015	287016691831 WIRELESS	
						338.75			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	4/29/15	108758	17337	A T & T MOBILITY **A T & T MOBILITY - EOD**	180.00	COH032015	2015-03 MOSAIC	
						180.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108759	01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	66.10	171782	BATON HOLDER 26", EXP, BW	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	93.61	171782	CUFF CASE, BIANCHI ACCUMO	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	553.39	171782	EAR CONNECTION	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	74.85	171782	HANDCUFF, PEERLESS 700C C	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	74.56	171782	OC MK4 HOLDER,	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	144.95	171782	RADIO HOLDER, BIANCHI ACC	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	49.87	171782	BATON HOLDER 26", EXP, BW	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108759...	01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	70.60	171782	CUFF CASE, BIANCHI ACCUMO	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	650.00	171782	EAR CONNECTION	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	56.47	171782	HANDCUFF, PEERLESS 700C C	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	56.25	171782	OC MK4 HOLDER,	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	109.35	171782	RADIO HOLDER, BIANCHI ACC	
1514 POLICE-TRAFFIC ENFORCEMNT	7412 EQUIPMENT MAINTENANCE	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	294.79	171782	EAR CONNECTION	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	640.00	171782	EAR CONNECTION	
						2,934.79			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/29/15	108760	13164	ALL MAX SOFTWARE INC **ALL MAX SOFTWARE INC**	880.00	20851	SUPP ANTERO MTCE SYS	
						880.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108761	00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	167.50	7030416	ICE MACHINE CIVIC RPR	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108761...	00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	1,117.13	7030478	REPAR 2 A/C-PD INVEST	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/29/15		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	314.55	7030873	CHK FRIDGE LVL TNK-6	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/29/15		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	75.00	7030909	ADJUST BELT TANK-6	
						1,674.18			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	4/29/15	108762	T0000152	AMERICAN PUBLIC WORKS ASSOC **AMERICAN PUBLIC WORKS ASSOC**	20.00	15041001	REG/COSENZA 4/9	
						20.00			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/29/15	108763	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	51.88	1501353851	RUGS 04/21/15	
						51.88			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	4/29/15	108764	14202	ARBOR DAY FOUNDATION **ARBOR DAY FOUNDATION**	15.00		A DIAS 3/15-2/16	
						15.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	4/29/15	108765	07785	CITY OF AVENAL **AVENAL, CITY OF**	200.21		2015-03 AVENAL	
						200.21			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	4/29/15	108766	15038	MATTHEW BAKER **BAKER, MATTHEW**	50.00	TR BAKER	ADV/EMITSBURG 5/10-22	

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						50.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/29/15	108767	14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	36.55	TQ93394	MEMORY 2GM	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/29/15		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	263.38	TS29958	PROJECTOR LAMP-TOTAL MICR	
						299.93			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	4/29/15	108768	16450	CALIF BUILDING OFFICIALS **CALIF BUILDING OFFICIALS**	215.00	9475	T WEBB 4/15-3/16	
						215.00			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	4/29/15	108769	14111	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	1,372.00		01-03/15 BLDG STD FEE	
						1,372.00			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	4/29/15	108770	16950	CALIF DEPT OF CONSERVATION **CALIF DEPT OF CONSERVATION**	5,612.68		01-03/15 SEISMIC FEE	
						5,612.68			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15	108771	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	094764	2015-01 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	094764	2015-01 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	094764	2015-02 ADMIN	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15	108771...	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	094764	2015-02 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	094764	2015-03 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	094764	2015-03 NETWORK	
						1,876.98			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/29/15	108772	00001408	CALIF DIVISION OF STATE ARCHITECTS **CALIF DIVISION OF STATE ARCHITECTS**	501.00		FY15 Q3 DISAB SB1186	
						501.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	4/29/15	108773	T0000902	CALIF RURAL WATER ASSOC **CALIF RURAL WATER ASSOC**	1,091.00		FY16 ANNUAL MEMBERSHP	
						1,091.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/29/15	108774	73765	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	18,348.80	LW-1000122	WATER SYS 7-12/2014	
						18,348.80			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/29/15	108775	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	8.16	20179717	03/30-04/03/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/29/15		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,053.01	20179929	2015-03 FLAT	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	4/29/15	108775...	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	5,577.67	20179929	2015-03 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	4/29/15		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,625.67	20179929	2015-03 PRINTING	
						8,264.51			
1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108776	11681	CHAIR PROS, ERIK W BORG DBA **CHAIR PROS**	180.00	C1412210	ASSSEMBLY, INSTALLATION	
1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		11681	CHAIR PROS, ERIK W BORG DBA **CHAIR PROS**	122.55	C1412210	GANGING DEVICE	
1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		11681	CHAIR PROS, ERIK W BORG DBA **CHAIR PROS**	1,151.33	C1412210	STACKING SIDE CHAIR-NO AR	
						1,453.88			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108777	23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	000240570415	2015-04 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00	007901900415	2015-04 CITY OFF	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	008782160415	2015-04 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	009012550415	2015-04 VETS	

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/29/15	108777...	23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	65.00	009161140415	2015-04 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00	009506090415	2015-04 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00	009703660415	2015-04 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00	010062980415	2015-04 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	35.00	010231800415	2015-04 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	010669970415	2015-03 CORP YARD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	010669970415	2015-04 CORP YARD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	010669980415	2015-03 AMTRAK	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	4/29/15		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	010669980415	2015-04 AMTRAK	
						615.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/29/15	108778	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	238.82	028756804/15	8155500390287568 INTERNET	

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						238.82			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	4/29/15	108779	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	123.87	045492904/15	8155500390454929 ETHERNET	
						123.87			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	4/29/15	108780	26618	GEORGE R WATSON DBA **COPY CONNECTION**	14.17	139568	BLANKET PURCHASE ORDER	
						14.17			
1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	4/29/15	108781	18980	JOELINA CORONA **CORONA, JOELINA**	45.00	2002307	REFUND YOUTH T-BALL	
						45.00			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	4/29/15	108782	10940	DUSTIN COSTA **COSTA, DUSTIN**	50.00		EXP/SLO 3/29-4/3	
						50.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/29/15	108783	17515	JULIAN SALCIDO DBA **D ONE ENTERTAINMENT**	150.00		DJ T-BALL FAMILY NITE	
						150.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/29/15	108784	16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	30.79	153771	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/29/15		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	82.47	153772	TASKALFA 5551CI COPIER SE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/29/15	108784...	16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	70.90	153773	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/29/15		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	67.29	153774	TASKALFA 6501I COPIER SER	
						251.45			
1450-011 CDBG ENTITLEMENT 2013/14	814652 HOUSING REHAB	4/29/15	108785	17400	FELICIANO DELGADILLO DBA **DELGADILLO CONSTRUCTION**	4,400.00	1/042215	621 ACACIA/BATHRM	
						4,400.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108786	32075	ECONOLITE PRODUCTS INC **ECONOLITE PRODUCTS INC**	64.50	119931	FAN BALL BEARING, TUBEAXI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		32075	ECONOLITE PRODUCTS INC **ECONOLITE PRODUCTS INC**	9.68	119931	FAN FINGER GUARD, PN#4421	
						74.18			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/29/15	108787	32270	ELDORA MATTOS DBA **ELDORA'S CATERING**	3,042.93		BALANCE DAD/DAUGH	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/29/15		32270	ELDORA MATTOS DBA **ELDORA'S CATERING**	1,998.51		BALANCE MOM/SON	
						5,041.44			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108788	16193	RAYMOND ELIZONDO **ELIZONDO, RAYMOND**	130.00		SCRKPR 04/13-04/23	
						130.00			

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15	108789	18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	(144.00)	273829CR	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	2,064.00	281215	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	(2,064.00)	281215	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	(160.00)	281215	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	160.00	281215	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	160.00	281920	TO2011-7720	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/29/15		18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	1,920.00	281920	TO2011-7720	
						1,936.00			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	4/29/15	108790	18985	TALX CORPORATION DBA **EQUIFAX WORKFORCE SOLUTIONS**	75.00	1806939	INCOME/EMP VERIFY	
						75.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108791	18257	KASSANDRA L ESCALERA **ESCALERA, KASSANDRA L**	180.00		SCRKPR 04/13-04/23	
						180.00			

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2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	4/29/15	108792	18740	ESLICK CONSTRUCTION **ESLICK CONSTRUCTION**	54,918.50		#5 03/28-04/22/15	
						54,918.50			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/29/15	108793	18952	FRESNO COMMUNITY HOSPITAL & MEDICAL **FRESNO COMMUNITY HOSPITAL & MEDICA**	900.00		HPD CASE 15-00533	
						900.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/29/15	108794	12551	G & K SERVICES **G & K SERVICES**	53.90	34462 03/15	2015-03 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	232.75	34462 03/15	2015-03 34462-10	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	43.83	34462 03/15	2015-03 34462-10 JCKT	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	80.85	34462 03/15	2015-03 34462-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	187.50	34462 03/15	2015-03 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	399.55	34462 03/15	2015-03 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	76.15	34462 03/15	2015-03 34462-06	

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2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/29/15	108794...	12551	G & K SERVICES **G & K SERVICES**	148.95	34462 03/15	2015-03 34462-05	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	249.80	34462 03/15	2015-03 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	171.55	34462 03/15	2015-03 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	281.85	34462 03/15	2015-03 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	125.25	34462 03/15	2015-03 34462.02	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/29/15		12551	G & K SERVICES **G & K SERVICES**	49.25	34462 03/15	2015-03 34462-02 JCKT	
						2,101.18			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108795	17612	ARNOLD GARZA **GARZA, ARNOLD**	160.00		UMP 04/13-04/20	
						160.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	4/29/15	108796	18957	RONNELL GILMORE **GILMORE, RONNELL**	48.00	2002315	REFUND MOM/SON DATE	
						48.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108797	18691	PAUL ENCINIAS DBA **GOPHER GRABBERS LLC**	300.00	1705	FREEDOM/RODENT SERV	

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						300.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108798	00000228	GRAINGER, INC **GRAINGER, INC**	36.67	9692693980	FILTER PACKS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		00000228	GRAINGER, INC **GRAINGER, INC**	58.86	9693979693	FILTER PACKS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		00000228	GRAINGER, INC **GRAINGER, INC**	(16.64)	9698951366	RETURN FILTER PACK	
						78.89			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108799	37190	GARLICK, INC DBA **GREAT VALLEY SUPPLY**	145.08	12253	HAND SANITIZER, 1000 ML	
						145.08			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108800	17883	BRYAN HACKWORTH **HACKWORTH, BRYAN**	80.00		PREP 04/24/15	
						80.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108801	16793	JUSTIN HAKKER **HAKKER, JUSTIN**	120.00		UMP 04/13-04/24/15	
						120.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108802	40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	415.00		2015-04 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/29/15		40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	400.00		2015-04 COURTHOUSE	

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						815.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/29/15	108803	12318	C & J TOWING DBA **HANFORD TOWING SERVICE**	45.00	11680	FLAT TIRE PD #28	
						45.00			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	4/29/15	108804	45301	I C M A RETIREMENT CORP #303617 **I C M A RETIREMENT CORP**	125.00	15340	FY15 QTR4 PLAN FEE	
						125.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/29/15	108805	15174	I D INDUSTRIES, INC **I D INDUSTRIES, INC**	206.42	1395127	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/29/15		15174	I D INDUSTRIES, INC **I D INDUSTRIES, INC**	2,579.32	1395127	LID, REAR LOAD, 31 X 48 L	
						2,785.74			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/29/15	108806	00000752	INDUSTRIAL CASTER & WHEEL **INDUSTRIAL CASTER & WHEEL**	1,335.15	489931	SWIVEL CASTER, 6 X 2 COMP	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/29/15		00000752	INDUSTRIAL CASTER & WHEEL **INDUSTRIAL CASTER & WHEEL**	832.05	489931	WHEELS ONLY, 6 X 2, 3/4"	
						2,167.20			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/29/15	108807	00001855	INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	240.00		04/15-03/16 DUES	
						240.00			

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2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/29/15	108808	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	16.37	24393	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/29/15		13633	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	70.00	24393	MANUAL-TRAFFIC SIG FLD TE	
						86.37			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/29/15	108809	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	275.00	TR LAIR1	REG/ONTARIO 6/2-4	
						275.00			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	4/29/15	108810	00001333	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	2,096.25	67606	FLASHING BEACON	
						2,096.25			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/29/15	108811	16001	JASON ADISON SMITH CONSULTING DBA **J A S PACIFIC**	7,548.00	BI11816	2015-03 WILLIAM NIX	
						7,548.00			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/29/15	108812	00001078	J 'S COMMUNICATIONS, INC **J 'S COMMUNICATIONS, INC**	95.68	43238	RADIO UNIT PMMN4051B	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/29/15		00001078	J 'S COMMUNICATIONS, INC **J 'S COMMUNICATIONS, INC**	600.00	43249	MOBILE RADIOS/INSTALL-2	
						695.68			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15	108813	48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	570.00		2015-02 CHEER FLYER	

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1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15	108813...	48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	570.00		2015-03 T-BALL/EASTER	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	570.00		COOK SNOWMAN	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	513.00		DAD/DAUGH DANCE	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	684.00		DAYCAMP	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	513.00		MOM/SON DANCE	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	684.00		SUMMER	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	684.00		THROWBACK TBALL	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	57.00		2015-01 SR COMM	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	4/29/15		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	57.00		2015-02 SR COMM	
						4,902.00			
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	4/29/15	108814	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	16,407.12		FY15 NTF QTR3	

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1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	4/29/15	108814...	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	75,016.29		FY15 ANIMAL CTRL QTR3	
						91,423.41			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/29/15	108815	49200	KINGS CO TREASURER **KINGS CO TREASURER**	975.00		2015-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	467.50		2015-03 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	100.00		2015-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	50.00		2015-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	106.50		2015-03 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	112.50		2015-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/29/15		49200	KINGS CO TREASURER **KINGS CO TREASURER**	510.00		2015-03 PENLTY EQ/REG	
						2,321.50			
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108816	49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	38.70	21727	PLAQ/DISPATCHER YEAR	
						38.70			

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1450-014 CDBG ENTITLEMENT 2014/15	815659 CONTINUUM OF CARE	4/29/15	108817	14274	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	1,500.00	1004	2015 PHC EVENT	
						1,500.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/29/15	108818	LIC00182	KUMON MATH READING CENTER **KUMON MATH READING CENTER**	7.50		LICENSE REFUND	
						7.50			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108819	28400	L N CURTIS & SONS **L N CURTIS & SONS**	117.56	1351468-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15		28400	L N CURTIS & SONS **L N CURTIS & SONS**	1,675.00	6241237-00	TOOL ANN SVC-HURST	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15		28400	L N CURTIS & SONS **L N CURTIS & SONS**	1,029.15	6241253-00	CONTROL VALVE REPLCE	
						2,821.71			
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	4/29/15	108820	51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	891.25	39130	2015-03 BASTILLE EVAL	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	4/29/15		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	4,684.50	39131	2015-03 BASTILLE EVAL	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	4/29/15		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	3,526.25	39132	2015-03 ADA RVW FIRE	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	4/29/15		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	2,410.25	39133	2015-03 ADA RVW CIVIC	

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2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	4/29/15	108820...	51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	1,957.25	39134	2015-03 ADA RVW VETS	
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	4/29/15		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	2,521.00	39135	2015-03 DRAWINGS	
						15,990.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108821	17420	WARREN LEASURE **LEASURE, WARREN**	60.00		SCRKPR 04/13-04/23	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		17420	WARREN LEASURE **LEASURE, WARREN**	180.00		UMP 04/13-04/23	
						240.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/29/15	108822	52461	CITY OF LEMOORE **LEMOORE, CITY OF**	237.12		2015-03 LEMOORE	
						237.12			
1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	4/29/15	108823	18983	LETICIA LOPEZ **LOPEZ, LETICIA**	45.00	2002313	REFUND YOUTH T-BALL	
						45.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108824	52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	12.79	066121	NAMETAG/DIAS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	12.80	066720	NAMETAG/JOHANSSON	

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108824...	52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	12.79	066720	NAMETAG/KURTZ	
						38.38			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/29/15	108825	14252	MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK**	610.50	13201151	LEASE-KYOCERA 401-1217419	
						610.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/29/15	108826	12790	FRANK J MARTINEZ **MARTINEZ, FRANK J**	395.00		TUIT PRE 05/17-05/21	
						395.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	4/29/15	108827	17191	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	95.00	1143	1 SECURITY GRD 4/25	
						95.00			
001 GENERAL FUND	4120 SALES TAX	4/29/15	108828	56455	MUNI SERVICES, LLC **MUNI SERVICES, LLC**	101.89	36999	SALES TAX 2014-12-31	
						101.89			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15	108829	00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	50.00	320162	DEMAND PEI-026	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	25.00	320162	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	70.00	320162	MINERALS PEI-136	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15	108829...	00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	42.00	320162	PH PEI-035	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	58.00	320162	RESIDUE PEI-079	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	49.00	320162	SETTLEABLE SOLIDS PEI-126	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	44.00	320162	TOTAL RESIDUAL CHLORINE P	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	49.00	320162	VOLATILE SOLIDS PEI-127	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	35.00	320163	DEMAND QCI-026	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	25.00	320163	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	60.00	320163	MINERALS QCI-136	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	35.00	320163	PH QCI-035	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	39.00	320163	RESIDUE QCI-079	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15	108829...	00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	45.00	320163	SETTLEABLE SOLIDS QCI-033	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	38.00	320163	TOTAL RESIDUAL CHLORINE Q	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	47.00	320163	VOLATILE SOLIDS QCI-127	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	55.00	320454	DISSOLVED OXYGEN PEI-192	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	55.00	320454	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/29/15		00000436	N S I SOLUTIONS, INC **N S I SOLUTIONS, INC**	50.00	320455	DISSOLVED OXYGEN QCI-192	
						871.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15	108830	00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	360.00	19609	FIRE SPRKLR MP HS-5030	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	480.00	19610	FIRE SPRINKLER FOR WOODSI	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	480.00	21305	FIRE SPRINKLER FOR	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	180.00	21350	FIRE SPRKLR MP	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15	108830...	00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	480.00	21502	SPRNK SYS/MP5410	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	420.00	21503	SPRNK SYS/MP6220	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	420.00	21504	SPRNK SYS/MP5070	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/29/15		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	510.00	21531	SPRNK SYS/MP5044	
						3,330.00			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	4/29/15	108831	57054	NATIONAL RECREATION & PARK ASSOC **NATIONAL RECREATION & PARK ASSOC**	165.00	23379-2015	A DIAS 5/15-4/16	
						165.00			
2102 BLDG OPER-EQUIP REPL RSRV	815024 REFINISH WINDOW FRAMES-CH	4/29/15	108832	15236	NELSON'S PAINTING **NELSON'S PAINTING**	6,800.00	215-1301	PAINT EXT WINDOWS/ DOORS-	
						6,800.00			
1111 PERSONNEL	7455 POSTAGE AND FREIGHT	4/29/15	108833	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	5.35	8180200	AIMS 04/02/15	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	ALL HOME APPL 03/25	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	INTERWEST CONSULT 4/2	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15	108833...	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	5.62	8180623	MUNI EMERG 03/23	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	NAFFA INT'L 03/02	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	NAFFA INT'L 03/23	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	NAFFA INT'L 03/27	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	NAFFA INT'L 03/31	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/29/15		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8180623	NAFFA INT'L 04/01	
						36.10			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	4/29/15	108834	58485	P G & E **P G & E**	155.13		2015-04 6359810294-3	
						155.13			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/29/15	108835	17060	P S I EQUIPMENT SALES INC **P S I EQUIPMENT SALES INC**	170.95	160707	FUEL NOZZLE, HUSKY	
						170.95			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	4/29/15	108836	00001676	PARKER & PARKER MECHANICAL INC DBA **PARKER & PARKER PLUMBING**	79.15	FY15-0835	REFUND FY15-0835	

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511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	4/29/15	108836...	00001676	PARKER & PARKER MECHANICAL INC DBA **PARKER & PARKER PLUMBING**	1.00	FY15-0835	REFUND FY15-0835	
						80.15			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108837	60740	KELLY PERREIRA **PERREIRA, KELLY**	144.00		FLD PREP 04/13-04/22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		60740	KELLY PERREIRA **PERREIRA, KELLY**	96.00		MTCE 04/13-04/22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		60740	KELLY PERREIRA **PERREIRA, KELLY**	450.00		UMP 04/13-04/22	
						690.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15	108838	60745	MANUEL J PERREIRA **PERREIRA, MANUEL J**	15.73		FIELD PREP GAS	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		60745	MANUEL J PERREIRA **PERREIRA, MANUEL J**	21.83		FIELD PREP GAS	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		60745	MANUEL J PERREIRA **PERREIRA, MANUEL J**	34.59		FLD PREP GAS	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/29/15		60745	MANUEL J PERREIRA **PERREIRA, MANUEL J**	13.35		FLD PREP GAS	
						85.50			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108839	00001104	JOSEPH G POLLARD CO INC DBA **POLLARDWATER.COM**	72.32	0009824-1	DISPENSER 250 TESTS	

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						72.32			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15	108840	16258	QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	296.67	15-12574	CALIBRATION, SAIC	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15		16258	QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	11.53	15-12574	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15		16258	QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	600.00	15-12574	MONITOR CALIBRATE-ULTRA R	
						908.20			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	4/29/15	108841	16598	QUALITY CODE PUBLISHING LLC **QUALITY CODE PUBLISHING LLC**	491.83	2015-145	MUNICODE PRNT/WEBMNTC	
						491.83			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/29/15	108842	00000961	TAYLOR BROTHERS, INC DBA **R E S COM**	40.00	1328350	MONTHLY PEST CONTROL	
						40.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/29/15	108843	63949	WILLIAM & MARLENE RAVEN DBA **RAVEN BRAND PRODUCTS & DELI**	49.32	0074358	T-BALL JERKY 36 PKS	
						49.32			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/29/15	108844	18383	ROBERT S MARKS DBA **ROBERT MARKS PLUMBING**	1,157.20	79575	ROOF LEAK CITY HALL	
						1,157.20			

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1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	4/29/15	108845	18982	MISTY ROSS **ROSS, MISTY**	45.00	2002309	REFUND YOUTH T-BALL	
						45.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	4/29/15	108846	11268	SAMPSON, SAMPSON & PATTERSON, LLP **SAMPSON, SAMPSON & PATTERSON, LLP**	2,000.00		FY14 AUDIT 2015/02-03	
						2,000.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	4/29/15	108847	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC **SAN JOAQUIN VALLEY CHAPTER OF ICC**	12.00	SSJVD 4/15	PYLE/SSJVD LUNCH MTG	
						12.00			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	4/29/15	108848	69530	SHRED-IT FRESNO INC **SHRED-IT FRESNO INC**	49.32	9405510898	SHREDDING 04/16	
						49.32			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15	108849	69578	SILVAS OIL CO INC **SILVAS OIL CO INC**	415.38	437473	MOTOR OIL, MDTEHEVY OIL F	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/29/15		69578	SILVAS OIL CO INC **SILVAS OIL CO INC**	1,483.79	833512	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/29/15		69578	SILVAS OIL CO INC **SILVAS OIL CO INC**	19,679.75	833512	UNLEADED GAS	
						21,578.92			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	4/29/15	108850	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	57.11		2015-04 1505173000	

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1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	4/29/15	108850...	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	82.00		2015-04 2601551001	
						139.11			
100-001 CDBG ENTITLEMENT REUSE FD	3002-001 ESCROW DEPOSIT - WARD/INS	4/29/15	108851	18071	JULIE MARIE WILLIAMS DBA **STATE FARM**	468.00		GMS 4195/HAZ INS	
						468.00			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	4/29/15	108852	73979	DAVID SUMAYA **SUMAYA, DAVID**	50.00		EXP/SLO 3/29-4/3	
						50.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108853	55103	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	2,257.50	15-63429	WALK ON BARK	
						2,257.50			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108854	14415	TASER INTERNATIONAL INC **TASER INTERNATIONAL INC**	127.93	SI1397068	CABLE, STRAIGHT TO STRAIG	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		14415	TASER INTERNATIONAL INC **TASER INTERNATIONAL INC**	14.11	SI1397068	ESTIMATED SHIPPING/HANDLI	
						142.04			
3940-006 BOFA SOLAR LEASE PUR AGT	814669 CITYWIDE SOLAR PROJECT	4/29/15	108855	74370	TECHNICON ENGINEERING SERVICE, INC **TECHNICON ENGINEERING SERVICE, INC**	1,207.50	5086	COMPACT TEST WWTP	
						1,207.50			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	4/29/15	108856	18981	JOSE TORRES **TORRES, JOSE**	45.00	2002306	REFUND YOUTH T-BALL	
						45.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	4/29/15	108857	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	337.93	22624	2015-03	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	4/29/15		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	204.25	22624	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	4/29/15		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	14.79	22624	2015-03	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/29/15		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	26.00	22624	2015-03	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/29/15		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	160.38	22624	2015-03	
						743.35			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15	108858	17478	UNIVAR **UNIVAR**	198.38	F0822702	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR **UNIVAR**	141.70	F0822703	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR **UNIVAR**	99.39	F0822704	WELL SITE CHLORINE	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15	108858...	17478	UNIVAR UNIVAR	153.03	F0822705	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	77.93	F0822706	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	31.17	F0822707	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	403.83	F0822708	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	113.35	F0822710	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	354.23	F0822711	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	340.06	F0822956	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	361.30	F0822957	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	453.41	F0822958	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15		17478	UNIVAR UNIVAR	283.38	F0822959	WELL SITE CHLORINE	

Date: 4/29/2015

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	4/29/15	108858...	17478	UNIVAR **UNIVAR**	439.25	F0822960	WELL SITE CHLORINE	
						3,450.41			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	4/29/15	108859	77820	PROVOST & PRITCHARD INC DBA **V M S PROVOST**	4,016.86	52922	2015-03 TASKS 5 & 7	
2074 WASTEWATER CAPITAL	815664 9TH AVE SWR MN- EDA GRNT	4/29/15		77820	PROVOST & PRITCHARD INC DBA **V M S PROVOST**	5,607.30	52923	2015-03 EDA GRANT APP	
						9,624.16			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/29/15	108860	77700	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	52.21	8040971418	BOTTLE BRUSH, POWER TIP #	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/29/15		77700	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	16.47	8040971418	ESTIMATED SHIPPING/HANDLI	
						68.68			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/29/15	108861	00001664	VALLEY NETWORK SOLUTIONS INC **VALLEY NETWORK SOLUTIONS INC**	2.47	15-011719S	FINANCE CHARGE	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/29/15		00001664	VALLEY NETWORK SOLUTIONS INC **VALLEY NETWORK SOLUTIONS INC**	165.00	15-011719S	SVC HPLJ600 M601	
						167.47			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108862	15858	MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICE**	607.13	69437384	CLETS SYSTEM SV100362	
						607.13			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/29/15	108863	35904	VERIZON WIRELESS **VERIZON WIRELESS**	263.98	9743579534	272128171 WIRELESS	
						263.98			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/29/15	108864	35904	VERIZON WIRELESS **VERIZON WIRELESS**	943.92	9743648609	472560080 NEW PLAN G4	
						943.92			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/29/15	108865	11906	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	366.00	174579	REPAIR BAY DOOR STA#1	
						366.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108866	78970	WAL MART **WAL MART**	31.38	00977	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		78970	WAL MART **WAL MART**	86.64	01592	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		78970	WAL MART **WAL MART**	12.69	01975	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		78970	WAL MART **WAL MART**	301.20	03741	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		78970	WAL MART **WAL MART**	388.96	08241	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		78970	WAL MART **WAL MART**	456.63	08931	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,277.50			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	4/29/15	108867	83451	XEROX CORP **XEROX CORP**	399.63	79096533	2015-03	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	4/29/15		83451	XEROX CORP **XEROX CORP**	399.63	79096533	2015-03	
						799.26			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108868	84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	100.00	43718	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	96.32	43718	STREET SIGN, 12 X 18 R26	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	38.70	43718	STREET SIGN, 18 X 18 R25B	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	42.57	43718	STREET SIGN, 18 X 18 R9-3	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	48.24	43718	STREET SIGN, 18 X 18, OM1	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	103.20	43718	STREET SIGN, 18 X 24, W1-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	196.77	43718	STREET SIGN, 24 X 24, R3-	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15	108868...	84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	154.80	43718	STREET SIGN, 24 X 30, R2-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	688.00	43718	STREET SIGN, 24 X 30, R6-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	141.90	43718	STREET SIGN, 30 X 30, W3-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	118.25	43718	STREET SIGN, 30 X 30, W3-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	1,677.00	43718	STREET SIGN, 30" OCT, R1-	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/29/15		84630	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	347.33	43718	STREET SIGN, 36" TRI, R1-	
						3,753.08			
						819,778.82			

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	AGENDA SECTION: 6. A.

SUBJECT:
Community Development: Public Hearing to Adopt Resolution 15-20-R approving the FY 2015-2016 Community Development Block Grant (CDBG) Entitlement Action Plan.

RECOMMENDATION:
That the City Council, by motion adopt the attached resolution 15-20-R approving the 2015-2016 Annual Action Plan.

BACKGROUND:
Each year, the City receives an entitlement allocation of CDBG funding from the U.S. Department of Housing and Urban Development (HUD). The grant requires that the City prepare a five-year Consolidated Plan and annual Action Plan.

The Action Plan is the annual document that implements the Consolidated Plan and serves as a budget. The Action Plans identifies goals, projects, and funding amounts for the CDBG fiscal year.

The projected annual budget is $774,655. This includes a projected amount of $433,655 from the CDBG Entitlement allocation, and $341,000 in program income.

CDBG funds are to be used to meet one of three national objectives; 1) benefit low to moderate-income persons and/or neighborhoods, 2) eliminate or prevent slum and blight or 3) address an urgent community need.

At the March 17, 2015 City Council meeting a public hearing was held to provide direction regarding the allocation of FY 2015-16 Community Development Block Grant Funds. Based on Council's direction staff prepared the 2015-16 draft Action Plan. A 30-day comment period from April 3, 2015 to May 3, 2015 was noticed in local newspaper. No comments have been received, as of the date of preparation of this report.

Notation: Due to the size of the 2015-2016 Action Plan, the document is available for viewing at the City Clerks Office.

FISCAL IMPACT:
Failure to adopt the Action Plan will result in the City not receiving its allocation for FY 2015-16.

ATTACHMENTS:

	Description
🗋	Resolution

RESOLUTION NO. 15-20-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT ACTION PLAN FOR FISCAL YEAR 2015-16

At a regular meeting of the City Council of the City of Hanford duly called and held May 5, 2015, upon motion of Council Member __________, and seconded by Council Member __________, and carried, the following resolution was adopted:

WHEREAS, the City of Hanford opted to become an Entitlement Community within the Community Development Block Grant (CDBG) Program in November 2003, allowing the City to receive an allocation directly from the U.S. Department of Housing and Urban Development (HUD) each year; and

WHEREAS, the City of Hanford is projecting to receive $433,655 in CDBG Entitlement Funds in Fiscal Year 2015-16; and

WHEREAS, the $433,655 in annual funds are to be used to benefit low to moderate-income households and neighborhoods in the elimination or prevention of slum and blight for such programs as housing rehabilitation, affordable homeownership assistance, neighborhood improvement, community services, as well as community development activities such as the construction or rehabilitation of community infrastructure and facilities and economic development; and

WHEREAS, pursuant to the provisions of the Housing and Community Development Act of 1974, as amended, the thirty day review period for the Action Plan for Fiscal Year 2015-16 has expired without public comment.

NOW, THEREFORE, BE IT RESOLVED that the City Council adopt the Community Development Block Grant Action Plan for the period from Fiscal Year 2015-16 (Attachment 1).

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 5th day of May, 2015, by the following vote:

AYES: ______________________________

NOES: ______________________________

ABSTAIN: ______________________________

ABSENT: ______________________________

____
RUSS CURRY
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of ___________________, 2015.

Date: ______________________

____
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	**AGENDA SECTION:** 7. A.

SUBJECT:
City Manager: Adopt Resolution 15-21-R approving the First Amendment to Sales Tax Incentive Agreement with Pinnacle Pointe, LLC.

RECOMMENDATION:
City Staff recommends that the City Council, by motion, adopt the attached Resolution approving the First Amendment to Sales Tax Incentive Agreement.

BACKGROUND:
On July 24, 2014, the City Council adopted Resolution 14-41-R, through which the Council approved a Sales Tax Incentive Agreement (Agreement). Under the Agreement, Pinnacle Pointe, LLC (Pinnacle) will cause a 150,000+/- square foot warehouse club retail store (Store) to locate in the 58 acre shopping center that is being developed at the southwest corner of East Lacey Boulevard and State Route 43.

Under the Agreement, Pinnacle is entitled to one-half (1/2) of the sales tax generated by the Store, up to a maximum of $2,000,000, if certain conditions are satisfied. One such condition requires the Store to open no later than January 1, 2016.

Southern California Edison (SCE) will provide electrical power to the shopping center, including the Store. SCE has advised that it will take approximately one (1) year to review and approve electrical utility plans for the shopping center. This lengthy delay will likely prevent the Store from opening by the January 1, 2016, deadline.

Pinnacle has requested that the Agreement be amended to change the deadline for the Store's opening to December 31, 2017. In exchange for this revision, the term of the Agreement will be reduced from ten (10) years to nine (9) years. The maximum incentive amount will remain $2,000,000. If Pinnacle has not received $2,000,000 in sales tax incentive payments by the end of the revised nine (9) year term, which commences on July 1, 2015, the Agreement will automatically terminate, and Pinnacle will not be entitled to any further incentive payments.

FISCAL IMPACT:
If the Store opens by the revised December 31, 2017, deadline, the City will pay to Pinnacle one-half (1/2) of the sales tax paid by the Store for a fiscal quarter only if the Store's taxable sales reached $5,750,000 for that fiscal quarter. If the Store generates less than $5,750,000 in taxable sales during a fiscal quarter, the City will not pay any sales tax incentives to Pinnacle for that fiscal quarter; in such case, the City will retain 100% of the Store's sales tax for that fiscal quarter. The amounts paid to Pinnacle will come from new sales tax income that the City is not currently receiving.

ATTACHMENTS:

Description

- Resolution
- First Amendment to Sales Tax Incentive Agreement

RESOLUTION 15-21-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE FIRST AMENDMENT TO SALES TAX INCENTIVE AGREEMENT BETWEEN THE CITY OF HANFORD AND PINNACLE POINTE LLC

At a regular meeting of the City Council of the City of Hanford duly called and held on May 5, 2015, at 7:00 p.m., it was moved by Council Member _______________, and seconded by Council Member __________________, and duly carried, that the following resolution be adopted:

WHEREAS, Pinnacle Pointe, LLC (Pinnacle) is the owner of real property located at the southwest corner of the intersection of East Lacey Boulevard and State Route 43 (APN 016-060-021); and

WHEREAS, the City Council of the City of Hanford adopted a Sales Tax Incentive Program in 2011, later revised in 2012; and

WHEREAS, pursuant to the City's Sales Tax Incentive Program, Pinnacle submitted a request for a Sales Tax Incentive Agreement (Agreement) for the sales tax generated by a future Costco retail store to be located on Pinnacle's property; and

WHEREAS, on July 24, 2014, the City Council of the City of Hanford approved the execution of the Agreement requested by Pinnacle; and

WHEREAS, Pinnacle wishes to amend the Agreement as a result of a change in circumstances; and

WHEREAS, pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. Notice of Exemption 2015-04 has been prepared for the project in accordance with CEQA; and,

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford approves the First Amendment to Sales Tax Incentive Agreement (First Amendment) that is attached hereto as Exhibit "1," which is incorporated herein by reference, and authorizes the Mayor to execute the First Amendment.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on May 5, 2015, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

____
RUSS CURRY
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of __________________, 2015.

Date: ___________________________

____
City Clerk

EXHIBIT "1"

FIRST AMENDMENT TO AGREEMENT

* * * * *

This First Amendment to Sales Tax Incentive Agreement ("Amendment") is entered into by and between the CITY OF HANFORD, a municipal corporation ("City"), and PINNACLE POINTE, LLC, a California limited liability company ("Company").

RECITALS

A. Effective April 7, 2015, City and Company entered into that certain Sales Tax Incentive Agreement ("Agreement").

B. All terms and conditions of the Agreement are incorporated herein by reference.

The parties hereto agree to amend the Agreement as follows:

1. Section 3.1.15 of the Agreement is deleted in its entirety and restated as follows:

   "'**Term**' shall mean that period commencing as of the first (1^{st}) day of the first (1^{st}) full Fiscal Quarter immediately following the Effective Date and ending on the ninth (9^{th}) year anniversary of that date, unless earlier terminated as provided by this Agreement."

2. Section 4.1.1. of the Agreement is deleted in its entirety and restated as follows:

   "As a condition of receiving City Payments, Company will construct the improvements outlined in the attached Exhibit 'C' that will benefit the City and Company and will cause Retailer to establish and operate the Store at the Property. As a condition of receipt of City Payments, the Store must be Open for Business no later than December 31, 2017, and must generate Retail Sales in excess of the Threshold Amount in any particular Fiscal Quarter."

3. All terms and provisions of the Agreement not amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Hanford, Kings County, California.

Pinnacle Pointe, LLC,
a California limited liability company

Dated: ________________________, 2015 By: _________________________
RICK TELEGAN
Member

Dated: ________________________, 2015 By: ________________________
LEE J. KOLLIGIAN
Member

CITY OF HANFORD

Dated: ________________________, 2015 By:
____
RUSS CURRY
Mayor

FIRST AMENDMENT TO AGREEMENT

* * * * *

This First Amendment to Sales Tax Incentive Agreement ("Amendment") is entered into by and between the CITY OF HANFORD, a municipal corporation ("City"), and PINNACLE POINTE, LLC, a California limited liability company ("Company").

RECITALS

A. Effective April 7, 2015, City and Company entered into that certain Sales Tax Incentive Agreement ("Agreement").

B. All terms and conditions of the Agreement are incorporated herein by reference.

The parties hereto agree to amend the Agreement as follows:

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2. Section 4.1.1. of the Agreement is deleted in its entirety and restated as follows:

   "As a condition of receiving City Payments, Company will construct the improvements outlined in the attached Exhibit 'C' that will benefit the City and Company and will cause Retailer to establish and operate the Store at the Property. As a condition of receipt of City Payments, the Store must be Open for Business no later than December 31, 2017, and must generate Retail Sales in excess of the Threshold Amount in any particular Fiscal Quarter."

3. All terms and provisions of the Agreement not amended hereby shall remain in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Hanford, Kings County, California.

Pinnacle Pointe, LLC,
a California limited liability company

Dated: ________________________, 2015 By: ________________________
RICK TELEGAN
Member

Dated: ________________________, 2015 By: ________________________
LEE J. KOLLIGIAN
Member

CITY OF HANFORD

Dated: ________________________, 2015 By: ___________________________________
RUSS CURRY
Mayor

AGENDA
STAFF REPORT

MEETING DATE: 5/5/2015	**AGENDA SECTION:** 7. B.

SUBJECT:
Public Works: Approval of the attached agreement with Lane Engineers of Tulare, Quad Knopf, Inc. of Fresno, Peters Engineering Group of Clovis, Provost & Pritchard of Visalia, TRC Solutions of Fresno, and Zumwalt-Hansen and Associates of Hanford, to provide professional engineering services for capital improvement projects on an on-call basis for the remainder of fiscal year 2014- 2015 through fiscal year 2019-2020.

RECOMMENDATION:
That the City Council, by motion, authorize the City Manager to execute the attached agreement with Lane Engineers of Tulare, Quad Knopf, Inc. of Fresno, Peters Engineering Group of Clovis, Provost & Pritchard of Visalia, TRC Solutions of Fresno, and Zumwalt-Hansen and Associates of Hanford, to provide professional engineering services for capital improvement projects on an on-call basis for the remainder of fiscal year 2014- 2015 through fiscal year 2019-2020.

BACKGROUND:
Consultants are periodically used by staff to assist in preparation of plans and specifications, surveying, structural design/evaluations and studies for Capital Improvement Projects which allows City of Hanford engineering staff to manage other projects during design and construction. This expedites the design of projects, which is necessary to meet construction deadlines and keep up with the Capital Improvement Projects schedule.

Having civil engineering consultants available on an on-call basis eliminates the process of requesting and evaluating proposals from multiple firms for each project which is very time consuming. City staff recommends that the agreements for Civil Engineering services are effective until the end of fiscal year 2019-2020.

Eighteen proposals were received. Staff evaluated the proposals using several criteria including experience, availability, familiarity with Hanford, and cost of services and recommends approval of agreements with Lane Engineers, Quad Knopf, Inc., Peters Engineering Group, Provost & Pritchard, TRC Solutions, and Zumwalt-Hansen and Associates.

All six firms listed above have multiple people on staff that are licensed Civil Engineers in the State of California and have various areas of expertise that are necessary for project design. Capital improvement project assignments will be distributed to all six firms at the direction of the City Engineer. Each project will have a work order with a determined cost detailing the specifics of that project. Per City Municipal Code, all work orders exceeding the maximum amount of $20,000 will be brought before the City Council for approval prior to authorization to start.

FISCAL IMPACT:
The cost for project engineering is included in the capital improvement project budget. An estimate for costs of services will be determined for each project prior to commencing services and actual services will be paid in accordance with the consulting firm's hourly fee schedule which is attached to each agreement.

ATTACHMENTS:

	Description
	Standard Agreement

AGREEMENT FOR PROFESSIONAL SERVICES FOR ON-CALL ENGINEERING SERVICES

This Agreement for Professional Services ("Agreement") is made and entered into this 5th day of May, 2015, by and between the City of Hanford, a Municipal Corporation ("City"), and ____ ("Consultant").

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that they possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional civil engineering and land surveying services as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant**. Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services**. The Consultant shall perform professional engineering and land surveying services, in accordance with all the provisions of this Agreement. The Scope of Work for each project will be determined by the City Engineer. A work order will be assigned for each project after Consultant determines an estimated cost for producing all necessary plans and documents to satisfy the Scope of Work. Consultant shall correct any and all errors and/or omissions, which arise out of Consultant's negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance**. This agreement shall remain in effect until June 30, 2020. Contract time of completion for individual projects will be agreed upon before assignment of each project to Consultant. Services designated in the scope of work shall be completed on agreed date unless prior written approval for a time extension has been granted by the City Engineer or the City Engineer's designee.

4. **Compensation**. Compensation to be paid to Consultant shall be in accordance with the fee schedule, Exhibit "A", subject to the Prevailing Wage Requirements which are available at the office of the City Engineer. An estimate for cost of services for each project shall be submitted to

the City Engineer before commencement of work. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment. An increase in the fee schedule will be allowed at the beginning of year three of this agreement and when the Prevailing Wage for services included in this agreement increases by the same amount approved for increase by the Department of Industrial Relations.

5. **Method of Payment**. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not include in the Scope of Work. Extra work will be performed on an hourly basis under the Consultant's most current hourly fee schedule. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination**. This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents**. All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of, or changes to the Project Documents not performed by the Consultant.

9. **Licensing of Intellectual Property**. This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which

are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

10. **Confidentiality**. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City. Notwithstanding the foregoing, the City acknowledges that the Consultant may want/need to include projects performed under this agreement on proposals for similar work in the future. The City hereby grants permission to list any projects performed under this agreement for marketing purposes; provided however, Consultant will not make any representations regarding City's satisfaction with Consultant's work product unless Consultant receives a written statement or evaluation from City.

11. **Equal Opportunity Employment**. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect as identified and provided to Consultant by City.

12. **Insurance Requirements**.

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. Workers Compensation Coverage. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury or disease.

ii. General Liability Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS ($2,000,000), twice the required occurrence limit.

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

iv. Professional Liability Coverage. Contractor will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS ($2,000,000) policy aggregate.

If Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Consultant.

Consultant's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage.

Consultant may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Consultant shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Consultant to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Consultant to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention**.**

The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Consultant shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Consultant hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Consultant may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Consultant agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

13. **Indemnification**. To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in

any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Consultant maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Consultant.

14. **Independent Contractor Status**. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. **Consultant's Books and Records**.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant**. Consultant and it's shareholders covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in

the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg.18700, et seq.

17. **Professional Ability of Consultant**. City has relied upon Consultant's representations regarding its training and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be .________________________. who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise working in Kings County.

18. **Compliance with Laws**. Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

19. **Licenses**. Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting**. The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subconsultant. Nothing in this Agreement shall: (1) create any contractual relationship between City and subconsultant; (ii) create any obligation on the part of the

City to pay or to see to the payment of any monies due to any such subconsultant; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

21. **Attorneys' Fees**. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Kings, State of California for any proceeding arising hereunder.

22. **Sole and Only Agreement**. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

23. **Invalidity**. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

24. **Amendment**. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law**. This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver**. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation**. The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests**. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no

member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement**. Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice**. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford	________________________________
900 S. 10th Avenue	________________________________
Hanford, California 93230	________________________________

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD,
a Municipal Corporation

By:________________________________
City Manager

Consultant

By:________________________________

APPROVED AS TO CONTENT:

____
Johnathan L. Doyel
Deputy Director of Public Works

ATTEST:

____
City Clerk