

The City of Manford
CALIFORNIA



City Council Meeting Agenda

August 18, 2015

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A. Southern California Gas - Update on East Lacey project
- B. IT: City's Comcast network and converting to wireless

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(2)

Number of Potential Cases: 2

- B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

- C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APNs 010-234-021, 429 N. Irwin St.; 010-234-022, 431 N. Irwin St.; 010-234-023

Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Michael Mayer
Under Negotiation: Terms and Price

Property: APNs 018-242-077; 018-242-067; 014-251-049, 8118 Lacey Blvd.; 014-251-050, 8148 Lacey Blvd.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical Company
Under Negotiation: Terms and Price

Property: APNs 012-064-005, 012-064-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Fernando and Fiorella Romero
Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Special Meeting Minutes for August 4, 2015
- B. City Clerk: Approve Meeting Minutes for August 4, 2015
- C. City Clerk: Approve Minutes for August 11, 2015

- D. City Manager: Adopt Resolutions 15-47-R and 15-48-R consenting to inclusion of properties within the City's jurisdiction in the California Home Finance Authority PACE Programs and Associate Membership in California Home Finance Authority
- E. Community Development: Waive the 2nd reading and adopt Ordinance 15-10 approving Rezone 2015-01, changing the zoning designation on a 3.84 acre parcel located on the southeast corner of Hanford-Armona Road and 12th Avenue from "RM-3" Medium-Density Residential to "SC" Service Commercial.
- F. Police: Budget allocation of \$25,000.00 from police impact fees.
- G. Public Works: Approval of a Quitclaim Deed in favor of Hanford 2015 Community Partners, LP, A California Limited Partnership for an unused easement access as it relates to the Amberwood Apartments.
- H. Public Works: Sixth Street Pedestrian Facilities Improvement Project - Rescind Award from CenCal Paving, and Award to Seal Rite Paving and Grading
- I. Public Works: Approve the attached agreement with Hamner-Jewell and Associates for right of way acquisition services for Lacey Boulevard as it pertains to the development of a 58 acre shopping center at Lacey Boulevard and Highway 43 for a not to exceed value of \$36,000.00.
- J. Public Works: Adoption of Resolution 15-49-R urging the State to provide new sustainable funding for state and local transportation infrastructure
- K. Finance: Warrant Register 07/30/15-08/12/15

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Community Development: Waive the 2nd reading and adopt Ordinance 15-09 approving Municipal Code Amendment 2015-03 amending Title 17 (Sections 17.04.030 and 17.28.040) of the Hanford Municipal Code by adding sections in order to permit theaters and auditoriums, when in conjunction with a mall in the PC- Planned Commercial zone. Part A. Amend Section 17.04.030 adding a definition for "Mall"; Part B. Amend Section 17.28.040C.1 by adding "Theaters and auditoriums, when in conjunction with a mall, as defined by Section 17.04.030."
- B. City Clerk: Request by Parks & Recreation Commission for second public comment on agenda

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas 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: 8/18/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Special Meeting Minutes for August 4, 2015

RECOMMENDATION:

Approve the Special Meeting minutes for August 4, 2015

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

080415 Minutes - Special Meeting



**CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
August 4, 2015 5:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

SPECIAL MEETING - 5:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the special meeting to order at 5:01 p.m.

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

PUBLIC COMMENT

Comments from the public are limited to items listed on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

There were no comments given.

1. NEW BUSINESS:

A. Training on Accela's Digital Boardroom

Steve Greenberg of Accela provided training to the City Council for Digital Boardroom.

ADJOURNMENT:

Mayor Curry adjourned the special meeting at 5:50 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 8/18/2015	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Meeting Minutes for August 4, 2015

RECOMMENDATION:

Approve the Meeting minutes for August 4, 2015

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

080415 Minutes - Meeting



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
August 4, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

6:00 PM - Study Session

6:30 PM (or immediately following the Study Session) - Closed Session

REGULAR COUNCIL MEETING - 7:00 PM

CALL TO ORDER STUDY SESSION

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the meeting to order at 6:01 p.m.

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

PUBLIC COMMENT:

Comments from the public are limited to items listed on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

Bob Ramos spoke in opposition to tattoo parlors in the downtown area.

Glenda Dwyer stated that this issue should be discussed by the Citizen's Advisory Committee. She said that the Council should consider potential ramifications of changing the location.

Shaka Sudds supports adding body art facilities to the downtown.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Body Art Facilities in the Downtown area

Community Development Director Darlene Mata provided a PowerPoint presentation and requested direction from the Council for any potential changes to the municipal code.

Council Member Mendes supports the addition to the downtown zone.

Council Member Ramirez stated that he would like restrictions in regards to the proximity between businesses.

Council Member Pannett supports additional businesses downtown.

Vice Mayor Ayers does not believe downtown is an appropriate zone, but somewhere else could be appropriate.

Mayor Curry does not support it being located downtown and prefers restaurants and professional businesses.

Ms. Mata will bring back various options for the Council to consider different zones.

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:19 p.m.

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9(d)(1):**
CASE NAME: Department of Fair Employment and Housing v. City of Hanford
CASE NUMBER: Kings County No. 14C0178
CASE NAME: Hensley, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0298
CASE NAME: Ochoa, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0291
CASE NAME: Hanford Environmental Awareness Team v. City of Hanford
CASE NUMBER: Kings County No. 15C0154
- B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8**
Property: APNs 010-234-021, 429 N. Irwin St.; 010-234-022, 431 N. Irwin St.; 010-234-023
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Michael Mayer
Under Negotiation: Terms and Price
Property: APNs 018-242-077; 018-242-067; 014-251-049, 8118 Lacey Blvd.; 014-251-050, 8148 Lacey Blvd.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical Company
Under Negotiation: Terms and Price
Property: APNs 012-064-005, 012-064-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Fernando and Fiorella Romero
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
- C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Pursuant to Government Code 54957(b)(1)**
Title: City Manager
- D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)**
(4)
NUMBER OF POTENTIAL CASES: 1

CALL TO ORDER REGULAR SESSION

ROLL CALL BY THE CITY CLERK:

Mayor Curry called the regular meeting to order at 7:01 p.m.

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

FLAG SALUTE:

Mayor Curry led the flag salute.

INVOCATION:

Mayor Curry provided the invocation.

3. CLOSED SESSION ACTION REPORT:

A. Closed Session - Action Report

City Attorney Ty Mizote stated that the performance evaluation will be rescheduled for the August 11th special meeting.

RECOGNITIONS/PROCLAMATIONS:

Fire: Introduction of Battalion Chief Erik Brotemarkle

Fire Chief Ekk introduced the new Battalion Chief Erik Brotemarkle.

Police: Introductions and Oaths of Office for Broderick Johnson, Joshua Levin, and Daniel Todd.

Police Chief Sever introduced the new officers Broderick Johnson and Joshua Levin. The City Clerk provided the Oath of Office.

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.

Robin Mattos spoke in support of body art facilities as many cosmetologists may fall into this category and any decisions should take them into consideration.

Debbie Misenheimer spoke in favor of supporting local businesses in being able to provide permanent makeup and tattoos.

Bob Ramos commented on the last study session regarding High Speed Rail and stated that they support citizen's property rights and oppose High Speed Rail. He also stated that some agenda items should be coming before the Citizen Advisory Committee if it has to do with amending the general plan.

A citizen shared a small sample of the vegetables that have been grown in the community garden. She inquired if the city has any exemptions to residents that grow fruits and vegetables regarding water usage. She also expressed an interest in a dialogue with the Police Department regarding racial issues.

A gentleman expressed concern about vehicles exceeding the speed limit and drag racing on Kimball Lane and Davis and requests some attention to those streets.

Shaka Sudds thanked Code Enforcement Officer Gavino for all of his work and the difference he has made with the City.

Glenda Dwyer commented on the agenda item regarding the High Speed Rail grant and pointed out inconsistencies in the Authority's past statements. She also stated that the Citizen Advisory Committee should have more input on general plan and zoning issues.

Dan Chin expressed his concern about the process regarding the general plan and that items should be taken to the Citizen Advisory Committee.

Brad Johns supported the grant by the High Speed Rail as this is the opportunity for the City of Hanford to be involved in the development of the station and to provide input.

Shawna Green stated that the High Speed Rail Authority cannot be trusted as their statements are ambiguous and not truthful.

WRITTEN CORRESPONDENCE:

City Manager Darrel Pyle distributed correspondence from Wanger Jones Helsley.

4. STAFF COMMUNICATIONS:

Community Development Director Darlene Mata stated the draft document of the General Plan is being prepared.

Public Works Director Lou Camara provided a water usage update.

Fire Chief Chris Ekk stated that a crew is back from the fire near Bass Lake.

Staff will bring an agenda item regarding a carve out program regarding worker's compensation to a future meeting.

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.

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

- A. City Clerk: Approve Meeting Minutes for July 21, 2015
- B. City Clerk: Approve Meeting Minutes for July 28, 2015
- C. Police: Replacement of a police vehicle with a new 2014 Dodge Charger in the amount of \$26,497.90.
- D. Public Works: Tract No. 887, Silver Oaks Addition No. III Initiation of Landscape Assessment District Proceedings:
 - 1. Adopt Resolution No. 15-41-R initiating proceedings for the creation of Assessment District 15-01, pursuant to the Landscape and Lighting Act of 1972; and
 - 2. Adopt Resolution No. 15-42-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 15-01.
- E. Parks & Recreation: The purchase of new playground equipment in the amount of \$75,554.23, through a Housing and Community Development Grant for Sherwood Park.
- F. Finance: Warrant Register 07/16/15-07/29/15

6. PUBLIC HEARINGS:

- A.** Public Works : Approval of the Final Map and Subdivision Agreement for Tract No. 814, Sidonia Estates II, adopting resolutions, 15-40-R Initiating Annexation Proceedings for Assessment District Annexation No. 04-01-B; and No.15-45-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 04-01-B and conducting a public hearing for the Annexation of Landscape Assessment District No. 04-01-B and adopting Resolution 15-46-R annexing additional properties to Assessment District No. 04-01-B, and confirming Levy and Collection of Annual Assessments.

Community Development Deputy Director John Doyel provided background information for the Council's review and consideration.

Mayor Curry opened public comments at 7:55 p.m., and with no comments given, closed the public comments at 7:55 p.m.

Motion to approve Final Map and Subdivision Agreement for Tract No. 814 by: Gary Pannett/David Ayers. Passed. 5-0. Ayes: Pannett, Ayers, Mendes, Ramirez, Curry.

Motion to adopt Resolutions 15-40-R and 15-45-R by: Gary Pannett/Francisco Ramirez. Passed. 5-0. Ayes: Pannett, Ramirez, Mendes, Ayers, Curry.

Motion to adopt Resolution 15-46-R by: Gary Pannett/Justin Mendes. Passed. 5-0. Ayes: Pannett, Mendes, Ramirez, Ayers, Curry.

- B.** Public Works: Public hearing to receive public input regarding the proposed reduction or no change in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2015-2016; adopt Resolution 15-43-R confirming the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

Public Works Director Lou Camara provided background information for the Council's review and consideration.

Mayor Curry opened public comments at 8:00 p.m., and with no comments given, closed public comments at 8:00 p.m.

City Clerk Jennifer Gomez announced the results from the ballots regarding Sierra Vista/New Dimensions District. The fee increase was not approved with 6 votes in favor and 11 votes against. The CPI adjustment was not approved with 6 votes in favor and 12 votes against.

Mr. Camara will amend the resolution to reflect the disapproval.

Motion to adopt Resolution 15-43-R as amended by: Justin Mendes/David Ayers. Passed. 5-0. Ayes: Mendes, Ayers, Ramirez, Pannett, Curry.

- C.** Community Development: Consider Planning Commission's recommendation of approval of the following actions:

Adopt Resolution 15-44A-R approving **General Plan Amendment 2015-01**, a request by the City of Hanford to delete reference restricting theaters from the Planned Commercial District from the General Plan.

Introduce and waive the first reading of Ordinance 15-09 approving **Municipal Code Amendment 2015-03**, amending Title 17 [Sections 17.04.030 and 17.28.040] of the Hanford Municipal Code by adding sections in order to permit theaters and auditoriums, when in conjunction with a mall in the "PC" Planned Commercial Zone District as follows:

A. Amend section 17.04.030 by adding a definition for "Malls".

B. Amend section 17.28.040 C.1 by adding "Theaters and auditoriums, when in conjunction with a mall, as defined by Section 17.04.030".

Community Development Director Darlene Mata provided a PowerPoint presentation offering background information as well as restating the comments of the Planning Commission and their approval. Ms. Mata referred to correspondence which was recently received and reviewed by the City Attorney's office. She responded to questions and comments by the City Council.

Mayor Curry opened public comments at 8:17 p.m.

Joanne Doerter, General Manager of Hanford Mall, requested the Council's support to lift the restriction in the PC zone even though this could bring direct competition to the theater in the mall.

Charles Rhodes opposed the amendment as theaters could be developed in an outlying part of the city and not benefit the community.

Maureen Fakuda inquired about a Downtown Revitalization Committee and would like to hear their opinions.

Shelly Talbert of Main Street Hanford stated that they are tasked with revitalizing downtown and requested that this change be postponed until a proposal for a downtown theater is presented. She also supports concentric growth.

Bob Ramos supports the theater remaining in the mall, but otherwise theaters should be located downtown.

Steve Banister commented on the vacancies throughout Hanford and would like an investment to make downtown vital through incentives.

Kevin Henshaw would like this item to be tabled for six months and would like the City to reach out to the potential developer.

Glenda Dwyer supported modifications to allow the theater to stay in the mall. She encouraged the Council to work with the developer to construct a new theater downtown.

Melinda Mia of Mia Farms supports the revitalization of downtown and wants a downtown that provides commerce that will keep the public in a central area.

Skip Athey wants a developer to have the opportunity to construct a theater downtown.

John Kinsey represents M&B Industries whom support the vision of downtown and believes this possible change moves away from the City's vision. He expressed a potential environmental impact. He requested that the Council decline these amendments.

Wendy Raygoza, a downtown business owner would like a new multiplex downtown and stated that it will help other businesses downtown.

Dan Chin stated that the map he displayed was provided by Mr. Rhodes to show a theater could be developed downtown. Mr. Chin provided some history to the Council.

Jim Castleman wants downtown to remain the heart and soul of Hanford and wants the opportunity for incentives to make a difference before ordinances are changed.

Mayor Curry closed the public comments at 8:58 p.m.

Council Member Mendes stated that this proposed ordinance does not prevent any development of a new theater in downtown.

Council Member Ramirez supports the City offering more incentives to downtown. He visited multiple locations in other cities and found theaters that were failing in downtowns. He does not believe a theater will save downtown, but incentives will.

Council Member Pannett appreciated the comments tonight, but noted that a new theater could have been developed at any time over the last thirteen years, but did not. He does not believe a theater will bring additional traffic compared to other businesses, and noted other cities that have had theaters closed but their downtowns continue to thrive.

Vice Mayor Ayers appreciated all of the support of the citizens that attended tonight. He does not believe it is unreasonable to wait and see if there is an interest to develop a theater downtown before making a change.

Mayor Curry noted that the issue of the theater mall is no longer an issue at this time as their lease has been extended two years. He is not in favor of changing the zoning.

Motion to not change the ordinance by: David Ayers/Russ Curry. Failed. 2-3. Ayes: Ayers, Curry. Nays: Mendes, Ramirez, Pannett.

Motion to approve Resolution 15-44A-R by: Justin Mendes/Gary Pannett. Passed. 3-2. Ayes: Mendes, Pannett, Ramirez. Nays: Ayers, Curry.

Motion to introduce and waive the first reading of Ordinance 15-09 by: Justin Mendes/Gary Pannett. Passed. 3-2. Ayes: Mendes, Pannett, Ramirez. Nays: Ayers, Curry.

Following this agenda item, Mayor Curry called for a recess at 9:15 p.m. and reconvened at 9:22 p.m.

D. Community Development: Consider Planning Commission's recommendation of approval of the following actions:

Negative Declaration 2015-05 certifying that on the basis of an initial study conducted for the project, General Plan Amendment 2015-02 and Rezone 2015-01 does not have impacts that are cumulatively considerable and that the project would not have a significant effect on the environment.

Adopt Resolution 15-44B-R approving **General Plan Amendment 2015-02** is a request by Patrick Corrigan to change the land-use designation from Medium-Density Residential to Service Commercial on 3.84 acres located on the southeast corner of Hanford-Armona Road and 12th Avenue (APN 011-110-003).

Introduce and waive the 1st reading of Ordinance 15-10 approving **Rezone Application 2015-01** is a request by Patrick Corrigan to change the existing zoning on 3.84 acres from "RM-3" Medium-Density Residential to "SC" Service Commercial. The project is located on the southeast corner of Hanford-Armona Road and 12th Avenue (APN 011-110-003).

Planning Assistant Gabrielle De Silva provided background information for the Council's review and consideration.

Mayor Curry opened the public comments at 9:29 p.m.

The applicant, Patrick Corrigan, commented on his request and responded to questions and comments by the City Council.

Mayor Curry closed the public comments at 9:33 p.m.

Motion to approve Negative Declaration 2015-05 by: Gary Pannett/Francisco Ramirez. Passed. 5-0. Ayes: Pannett, Ramirez, Mendes, Ayers, Curry.

Motion to adopt Resolution 15-44B-R by: Gary Pannett/Francisco Ramirez. Passed. 5-0. Ayes: Pannett, Ramirez, Mendes, Ayers, Curry.

Motion to introduce and waive the first reading of Ordinance 15-10 by: Gary Pannett/Francisco Ramirez. Passed. 5-0. Ayes: Pannett, Ramirez, Mendes, Ayers, Curry.

7. DEFERRED BUSINESS:

- A.** Administration: Adopt Resolution 15-25-R authorizing the application for a grant from the High Speed Rail Authority in the amount of \$600,000, \$400,000 from American Recovery and Reinvestment Act of 2009 (ARRA) and \$200,000 from State Proposition 1A funds.

City Manager Darrel Pyle provided an overview of discussions held at prior meetings. Staff responded to questions and comments by the City Council.

There was no motion made, therefore the item failed due to no action.

8. NEW BUSINESS:

- A.** Public Works: Approve an additional appropriation of \$86,605.00 from the Storm Drainage Reserve fund; Award a contract to Bill Nelson General Engineering Construction, Inc., of Fresno, CA in the amount of \$138,805.00 for the Seventh Street Catch Basin Installation Project; and establish a construction contingency of \$13,800.00 for this project.

Public Works Deputy Director John Doyel briefly commented on the item and responded to questions by the City Council.

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

- B.** Public Works: Purchase of 38 lighted decorative downtown holiday street banners (candle wreath skyline) from Sierra Display, Inc., of Fresno, in the amount of \$62,578.90 and authorize an additional appropriation of \$22,578.90 from Accumulated Capital Outlay Reserves (ACO).

Public Works Director Lou Camara discussed the proposed decorations for the holidays. Council Member Ramirez requested that the decorations be extended down Seventh Street. Staff stated this could be part of a capital improvement budget since it would include adding poles and electricity and will bring it back at a future date for consideration.

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

- C.** Public Works: Approve a Change of Scope Change Order for Nick Champi Enterprises, Inc. in the amount of \$34,859.10 for the Refuse Welding Shop Conversion and Storage Building Addition Project, and approve an additional appropriation from Refuse Enterprise Reserves in the amount of \$34,859.10.

Deputy City Engineer Lisa Dock provided background information for the Council's review and consideration.

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

Motion to approve the additional appropriation by: Justin Mendes/Francisco Ramirez. . 5-0. Ayes: Mendes, Ramirez, Pannett, Ayers, Curry.

- D.** City Clerk: Request by Parks & Recreation Commission for second public comment on agenda

Due to the lateness of the meeting, this item will be rescheduled to the August 18th regular meeting.

9. COUNCIL REPORTS/COMMENTS:

Council Member Mendes inquired about the budget from FY 2014/2015. Finance Director Tom Dibble stated that the City is approximately \$100,000 in the black, but the books have not been closed yet. Mr. Mendes would therefore like some of the one time payments to be placed into the Downtown Reinvestment Fund. Staff will bring this back on a future agenda.

Council Member Ramirez had nothing to report.

Council Member Pannett had nothing to report.

Vice Mayor Ayers commented on his attendance at Thursday Night Market.

Mayor Curry commented on various meetings and events that he recently attended.

10. ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 10:05 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 8/18/2015	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes for August 11, 2015

RECOMMENDATION:

Approve the Minutes for August 11, 2015

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

081115 Minutes



CITY COUNCIL SPECIAL MEETING

ACTION SUMMARY MINUTES

August 11, 2015 4:30 PM

Training Room

319 N. Douty Street

SPECIAL MEETING - 4:30 PM

4:30 PM - Study Session

5:00 PM (or immediately following the Study Session) - Closed Session

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the meeting to order at 4:30 p.m.

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

FLAG SALUTE:

Mayor Curry led the flag salute.

PUBLIC COMMENT:

Comments from the public are limited to items listed on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

Bob Ramos criticized some of the benefits that have been given to City Manager Darrel Pyle and items that he has taken to the City Council. He would like to see Mr. Pyle replaced.

Shaka Sudds noted that both police and fire personnel are fully staffed. She stated that she could not identify any specific problems that would fall on the Mr. Pyle, but rather it is up to the City Council and the citizens to give him direction. Ms. Sudds reflected on what the duties of the city manager are and does not believe there has been any misconduct. She supports Mr. Pyle in continuing in his role.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Discussion with Bryce Consulting

Jean Sullivan of Bryce Consulting introduced Shellie Anderson and Leslie Dornell from her team. Ms. Sullivan provided a handout giving an overview of their experience, the scope of project, proposed methodology for the classification and compensation phases, and deliverables. They responded to questions and comments by the City Council.

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 4:58 p.m.

**A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Pursuant to Government Code 54957(b)(1)
Title: City Manager**

2 CLOSED SESSION ACTION REPORT:

A. There was nothing to report.

ADJOURNMENT:

Mayor Curry adjourned the meeting at 6:10 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: D
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SUBJECT:

City Manager: Adopt Resolutions 15-47-R and 15-48-R consenting to inclusion of properties within the City's jurisdiction in the California Home Finance Authority PACE Programs and Associate Membership in California Home Finance Authority

RECOMMENDATION:

Staff recommends that the City Council take the following actions:

1. Review and adopt Resolution 15-47-R consenting to Inclusion of Properties within the City's Incorporated Area in CHF Community Facilities District No. 2014-1 (Clean Energy) to Finance Renewable Energy Generation, Energy Efficiency, Water Conservation and Electric Vehicle Charging Infrastructure Improvements and approving associate membership in CHF.
2. Review and adopt Resolution 15-48-R consenting to Inclusion of Properties within the City's Incorporated Area in the CHF PACE Program to Finance Renewable Energy Generation, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and approving associate membership in CHF.

BACKGROUND:

California Home Finance Authority ("CHF"), which is in the process of formally changing its name to Golden State Finance Authority, is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on July 1, 1993, as amended from time to time (the "Authority JPA").

CHF has established two Property Assessed Clean Energy ("PACE") financing programs for

residential, commercial, industrial and agricultural properties to address high up-front costs for property owners who wish to improve their properties through installation of measures that will generate renewable energy or reduce their energy and water use. By offering low cost financing, CHF's PACE programs allow construction of these projects to proceed and, in the process, stimulate building activity and the overall local economy, reduce peak energy demand, increase property values, and generate savings on utility bills for property owners.

CHF contracts with Ygrene Energy Fund CA LLC (Ygrene) to serve as the program administrator and to operate the Ygrene Works for California PACE financing program.

PACE Financing Programs

CHF has established two PACE programs under the legislative authority of two separate California PACE laws:

SB 555 PACE Community Facilities District: Senate Bill 555 amended the Mello-Roos Community Facilities Act, set forth in sections 53311 through 53368.3 of the California Government Code and particularly in accordance with sections 53313.5(l) and 53328.1(a) (“Mello-Roos Act”), to allow for the creation of Community Facilities Districts (“CFDs”) for the purpose of financing or refinancing the acquisition, installation, and improvement of energy efficiency, water conservation, renewable energy and electric vehicle charging infrastructure improvements permanently affixed to private or publicly-owned real property.

Individual properties can be annexed into the district and be subject to the special tax that is imposed to repay project financing only if (i) the Council adopts a resolution consenting to the inclusion of parcels in the incorporated areas of the City within the CFD and (ii) each participating owner provides its unanimous written approval for annexation of its property into the PACE CFD.

AB 811 PACE Contractual Assessment Program: By the passage of Assembly Bill 811, the California State Legislature added Chapter 29 to the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code. This legislation authorized cities and counties to establish voluntary contractual assessment programs for the purpose financing private property improvements that promote renewable energy generation, energy and water efficiency and electric vehicle charging infrastructure.

As with the SB 555 CFD, properties can be annexed into the AB 811 PACE program and be subject to the property tax assessment that is imposed to repay project financing only if (i) the Council adopts a resolution consenting to the inclusion of parcels in the incorporated areas of the City within the program and (ii) each participating owner consents in writing to the annexation of its property into the PACE program

JPA ASSOCIATE MEMBERSHIP

To participate in the PACE programs, the City must become an Associate Member of CHF (JPA Agreement attached). Associate membership requires no dues or other costs to the City, but

permits participation in all CHF programs including the PACE program. The attached resolutions approve joining the JPA as an Associate Member. Pursuant to the JPA Agreement and CHF Board Resolution 15-01, the Executive Director has the authority to approve the addition of new Associate Members to the JPA.

PROGRAM AUTHORIZATION BEING SOUGHT

CHF is in the process of seeking validation judgments for both the SB 555 and the AB 811 programs from the Superior Court for the County of Sacramento. However, CHF intends to only implement ONE of the above PACE programs. Once the court enters the validation judgments, CHF will select the PACE program it believes will provide property owners with the greatest flexibility. The other PACE program will not be implemented unless changes in the PACE laws warrant changing or adding that option.

In support of CHF's approach, the Council is being asked to pass two resolutions that would approve the following actions:

The first resolution authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF SB 555 Community Facilities District.

The second resolution authorizes the City to join the JPA as an Associate Member and permits property owners within the incorporated areas of the City to participate in the CHF AB 811 Authority PACE Program.

Each resolution also authorizes CHF (1) to accept applications from property owners within the City's incorporated area to finance authorized improvements; and (2) to conduct proceedings and levy special taxes or contractual assessments, as applicable, on the property of participating owners.

Following are additional PACE program considerations:

- Supports development of renewable energy sources, installation of energy and water efficiency improvements, reduction of greenhouse gases, and protection of the environment.
- Only property owners who voluntarily choose to participate in the program will be subject either to assessments or special taxes, depending on which program CHF decides to implement.
- Program financing provides for an affordable method for many property owners to reduce their energy costs and improve their properties.

- Because program financing can be readily transferred upon sale, even owners who are planning to sell have the ability to make responsible and beneficial improvements to their property.
- While early payment premiums apply in some circumstances, property owners can choose to pay off the program financing at any time.
- The City incurs no financial obligations as a result of program participation.
- Once the Council passes the resolutions, the City will incur no costs, and no staff time is required for administration or funding of the PACE program.

FISCAL IMPACT:

There are no fiscal impacts associated with the recommended actions. There is no cost to the City to become an associate member of the JPA or by opting into the PACE programs described in this report. The City will have no administrative responsibilities, marketing obligations, or financial obligations associated with the PACE program.

ATTACHMENTS:

Resolution 15-47-R Form_Non-Member City_CHF CFD
 Resolution 15-48-R Form_Non-Member City_CHF PACE
 JPA Agreement

RESOLUTION NO. 15-47-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA
 CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION
 IN THE CALIFORNIA HOME FINANCE AUTHORITY COMMUNITY FACILITIES
 DISTRICT NO. 2014-1 (CLEAN ENERGY) TO FINANCE RENEWABLE ENERGY
 IMPROVEMENTS, ENERGY EFFICIENCY AND WATER CONSERVATION
 IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND
 APPROVING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS
 AUTHORITY RELATED THERETO

Recitals

WHEREAS, the California Home Finance Authority, a California joint powers authority, (the "Authority") has established the Community Facilities District No. 2014-1(Clean Energy) in accordance with the Mello-Roos Community Facilities Act, set forth in sections 53311 through 53368.3 of the California Government Code (the "Act") and particularly in accordance with sections 53313.5(l) and 53328.1(a) (the "District"); and

WHEREAS, the purpose of the District is to finance or refinance (including the payment of interest) the acquisition, installation, and improvement of energy efficiency, water conservation, renewable energy and electric vehicle charging infrastructure improvements permanently affixed to private or publicly-owned real property (the "Authorized Improvements"); and

WHEREAS, the Authority is in the process of amending the Authority Joint Powers Agreement (the "Authority JPA") to formally change its name to the Golden State Finance Authority; and

WHEREAS, the City of Hanford is committed to development of renewable energy generation and energy efficiency improvements, reduction of greenhouse gases, and protection of the environment; and

WHEREAS, in the Act, the Legislature has authorized a parcel within the territory of the District to annex to the District and be subject to the special tax levy of the District only (i) if the city or county within which the parcel is located has consented, by the adoption of a resolution by the applicable city council or county board of supervisors, to the inclusion of parcels within its boundaries in the District and (ii) with the unanimous written approval of the owner or owners of the parcel when it is annexed (the "Unanimous Approval Agreement"), which, as provided in section 53329.6 of the Act, shall constitute the election required by the California Constitution; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy efficiency and water conservation and in doing so cooperate with Authority in order to efficiently and economically assist property owners the City in financing such Authorized Improvements; and

WHEREAS, the Authority has established the District, as permitted by the Act, the Authority JPA, originally made and entered into July 1, 1993, as amended to date, and the City, desires to become an Associate Member of the JPA by execution of the JPA Agreement, a copy of which is attached as Exhibit "A" hereto, to participate in the programs of the JPA and, to assist property owners within the incorporated area of the City in financing the cost of installing Authorized Improvements; and

WHEREAS, the City will not be responsible for the conduct of any special tax proceedings; the levy and collection of special taxes or any required remedial action in the case of delinquencies in the payment of any special taxes in connection with the District.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the Authority CFD No. 2014-1 (Clean Energy) to finance the installation of the Authorized Improvements.
2. This City Council consents to inclusion in the Authority CFD No. 2014-1 (Clean Energy) of all of the properties in the incorporated area within the City and to the Authorized Improvements, upon the request of and execution of the Unanimous Approval Agreement by the owners of such properties when such properties are annexed, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.
3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the Authority CFD No. 2014-1 (Clean Energy) and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Authorized Improvements.
4. This City Council hereby approves joining the JPA as an Associate Member and authorizes the execution by appropriate City officials of any necessary documents to effectuate such membership.
5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the Authority CFD No. 2014-1 (Clean Energy) within the City, and report back periodically to this City Council on the success of such program.
6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 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

Attachment: Resolution 15-47-R Form_Non-Member City_CHE CFD (1022 : Pace Programs)

Exhibit A
JPA Agreement

Attachment: Resolution 15-47-R Form_Non-Member City_CHF CFD (1022 : Pace Programs)

RESOLUTION NO. 15-48-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HOME FINANCE AUTHORITY, PROGRAM TO FINANCE RENEWABLE ENERGY GENERATION, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING ASSOCIATE MEMBERSHIP IN THE JOINT EXERCISE OF POWERS AUTHORITY RELATED THERETO

WHEREAS, the California Home Finance Authority ("Authority") is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on July 1, 1993, as amended from time to time (the "Authority JPA"); and

WHEREAS, the Authority is in the process of amending the Authority JPA to formally change its name to the Golden State Finance Authority; and

WHEREAS, Authority has established a property-assessed clean energy ("PACE") Program (the "Authority PACE Program") to provide for the financing of renewable energy generation, energy and water efficiency improvements and electric vehicle charging infrastructure (the "Improvements") pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") within counties and cities throughout the State of California that elect to participate in such program; and

WHEREAS, City of Hanford (the "City") is committed to development of renewable energy generation and energy and water efficiency improvements, reduction of greenhouse gases, and protection of the environment; and

WHEREAS, in Chapter 29, the Legislature has authorized cities and counties to assist property owners in financing the cost of installing Improvements through a voluntary contractual assessment program; and

WHEREAS, installation of such Improvements by property owners within the jurisdictional boundaries of the counties and cities that are participating in the Authority PACE Program would promote the purposes cited above; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy and water efficiency, and in doing so cooperate with Authority in order to efficiently and economically assist property owners within the City in financing such Improvements; and

WHEREAS, Authority has established the Authority PACE Program, which is such a voluntary contractual assessment program, as permitted by the Act, the Authority JPA, originally made and entered into July 1, 1993, as amended to date, and the City, desires to become an Associate Member of the JPA by execution of the JPA Agreement, a copy of which is attached

as Exhibit "A" hereto, to participate in the programs of the JPA and to assist property owners within the jurisdiction of the City in financing the cost of installing Improvements; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy and collection of assessments or any required remedial action in the case of delinquencies in the payment of any assessments or the issuance, sale or administration of any bonds issued in connection with the Authority PACE Program.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the Authority PACE Program to finance the installation of the Improvements.

2. This City Council consents to inclusion in the Authority PACE Program of all of the properties in the jurisdictional boundaries of the City and to the Improvements, upon the request by and voluntary agreement of owners of such properties, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.

3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the Authority PACE Program and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Improvements, including the levying, collecting and enforcement of the contractual assessments to finance the Improvements and the issuance and enforcement of bonds to represent such contractual assessments.

4. This City Council hereby approves joining the JPA as an Associate Member and authorizes the execution by appropriate City officials of any necessary documents to effectuate such membership.

5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the Authority PACE Program within the City, and report back periodically to this City Council on the success of such program.

6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

Attachment: Resolution 15-48-R Form_Non-Member City_CHF PACE (1022 : Pace Programs)

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

Attachment: Resolution 15-48-R Form Non-Member City CHF PACE (1022 : Pace Programs)

Exhibit A
JPA Agreement

Attachment: Resolution 15-48-R Form_Non-Member City_CHF PACE (1022 : Pace Programs)

CALIFORNIA HOME FINANCE AUTHORITY**AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT**

(Original date July 1, 1993 and as last amended and restated December 10, 2014)

THIS AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT ("Agreement") is entered into by and among the counties listed on Attachment 1 hereof and incorporated herein by reference. All such counties are referred to herein as "Members" with the respective powers, privileges and restrictions provided herein.

RECITALS

A. WHEREAS, the California Rural Home Mortgage Finance Authority ("CRHMFA") was created by a Joint Exercise of Powers Agreement dated July 1, 1993 pursuant to the Joint Exercise of Powers Act (commencing with Article 1 of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California (the "Act")). By Resolution 2003-02, adopted on January 15, 2003, the name of the authority was changed to CRHMFA Homebuyers Fund. The most recent amendment to the Joint Exercise of Powers Agreement was on January 28, 2004.

B. WHEREAS, the Members of CRHMFA Homebuyers Fund desire to update, reaffirm, clarify and revise certain provisions of the joint powers agreement, including the renaming of the joint powers authority, as set forth herein.

C. WHEREAS, the Members are each empowered by law to finance the construction, acquisition, improvement and rehabilitation of real property.

D. WHEREAS, by this Agreement, the Members desire to create and establish a joint powers authority to exercise their respective powers for the purpose of financing the construction, acquisition, improvement and rehabilitation of real property within the jurisdiction of the Authority as authorized by the Act.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Members individually and collectively agree as follows:

1. Definitions

Unless the context otherwise requires, the following terms shall for purposes of this Agreement have the meanings specified below:

"Act" means the Joint Exercise of Powers Act, commencing with Article 1 of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California, including the Marks-Roos Local Bond Pooling Act of 1985, as amended.

"Agreement" means this Joint Exercise of Powers Agreement, as the same now exists or as it may from time to time be amended as provided herein.

"Associate Member" means a county, city or other public agency which is not a voting member of the Rural County Representatives of California, a California nonprofit corporation ("RCRC"), with legal power and authority similar to that of the Members, admitted pursuant to paragraph 4.d. below to associate membership herein by vote of the Board.

"Audit Committee" means a committee made up of the nine-member Executive Committee.

"Authority" means California Home Finance Authority ("CHF"), formerly known as CRHMFA Homebuyers Fund or California Rural Home Mortgage Finance Authority.

"Board" means the governing board of the Authority as described in Section 7 below.

"Bonds" means bonds, notes, warrants, leases, certificates of participation, installment purchase agreements, loan agreements and other securities or obligations issued by the Authority, or financing agreements entered into by the Authority pursuant to the Act and any other obligation within the meaning of the term "Bonds" under the Act.

"Delegate" means the Supervisor designated by the governing board of each Member to serve on the Board of the Authority.

"Executive Committee" means the nine-member Executive Committee of the Board established pursuant to Section 10 hereof.

"Member" means any county which is a member of RCRC, has executed this Agreement and has become a member of the Authority.

"Obligations" means bonds, notes, warrants, leases, certificates of participation, installment purchase agreements, loan agreements and other securities or obligations issued by the Authority, or financing agreements entered into by the Authority pursuant to the Act and any other financial or legal obligation of the Authority under the Act.

"Program" or "Project" means any work, improvement, program, project or service undertaken by the Authority.

"Rural County Representatives of California" or "RCRC" means the nonprofit entity incorporated under that name in the State of California.

"Supervisor" means an elected County Supervisor from an RCRC member county.

2. Purpose

The purpose of the Authority is to provide financing for the acquisition, construction, , improvement and rehabilitation of real property in accordance with applicable provisions of law for the benefit of residents and communities. In pursuit of this purpose, this Agreement provides for the joint exercise of powers common to any of its Members and Associate Members as provided herein, or otherwise authorized by the Act and other applicable laws, including assisting

in financing as authorized herein, jointly exercised in the manner set forth herein.

3. Principal Place of Business

The principal office of the Authority shall be 1215 K Street, Suite 1650, Sacramento, California 95814.

4. Creation of Authority; Addition of Members or Associate Members

a. The Authority is hereby created pursuant to the Act. As provided in the Act, the Authority shall be a public entity separate and distinct from the Members or Associate Members.

b. The Authority will cause a notice of this Agreement or any amendment hereto to be prepared and filed with the office of the Secretary of State of California in a timely fashion in the manner set forth in Section 6503.3 of the Act.

c. A county that is a member of RCRC may petition to become a member of the Authority by submitting to the Board a resolution or evidence of other formal action taken by its governing body adopting this Agreement. The Board shall review the petition for membership and shall vote to approve or disapprove the petition. If the petition is approved by a majority of the Board, such county shall immediately become a Member of the Authority.

d. An Associate Member may be added to the Authority upon the affirmative approval of its respective governing board and pursuant to action by the Authority Board upon such terms and conditions, and with such rights, privileges and responsibilities, as may be established from time to time by the Board. Such terms and conditions, and rights, privileges and responsibilities may vary among the Associate Members. Associate Members shall be entitled to participate in one or more programs of the Authority as determined by the Board, but shall not be voting members of the Board. The Executive Director of the Authority shall enforce the terms and conditions for prospective Associate Members to the Authority as provided by resolution of the Board and as amended from time to time by the Board. Changes in the terms and conditions for Associate Membership by the Board will not constitute an amendment of this Agreement.

5. Term and Termination of Powers

This Agreement shall become effective from the date hereof until the earlier of the time when all Bonds and any interest thereon shall have been paid in full, or provision for such payment shall have been made, or when the Authority shall no longer own or hold any interest in a public capital improvement or program. The Authority shall continue to exercise the powers herein conferred upon it until termination of this Agreement, except that if any Bonds are issued and delivered, in no event shall the exercise of the powers herein granted be terminated until all Bonds so issued and delivered and the interest thereon shall have been paid or provision for such payment shall have been made and any other debt incurred with respect to any other financing program established or administered by the Authority has been repaid in full and is no longer outstanding.

6. Powers; Restriction upon Exercise

a. To effectuate its purpose, the Authority shall have the power to exercise any and all powers of the Members or of a joint powers authority under the Act and other applicable provisions of law, subject, however, to the conditions and restrictions herein contained. Each Member or Associate Member may also separately exercise any and all such powers. The powers of the Authority are limited to those of a general law county.

b. The Authority may adopt, from time to time, such resolutions, guidelines, rules and regulations for the conduct of its meetings and the activities of the Authority as it deems necessary or desirable to accomplish its purpose.

c. The Authority shall have the power to finance the construction, acquisition, improvement and rehabilitation of real property, including the power to purchase, with the amounts received or to be received by it pursuant to a bond purchase agreement, bonds issued by any of its Members or Associate Members and other local agencies at public or negotiated sale, for the purpose set forth herein and in accordance with the Act. All or any part of such bonds so purchased may be held by the Authority or resold to public or private purchasers at public or negotiated sale. The Authority shall set any other terms and conditions of any purchase or sale contemplated herein as it deems necessary or convenient and in furtherance of the Act. The Authority may issue or cause to be issued Bonds or other indebtedness, and pledge any of its property or revenues as security to the extent permitted by resolution of the Board under any applicable provision of law. The Authority may issue Bonds in accordance with the Act in order to raise funds necessary to effectuate its purpose hereunder and may enter into agreements to secure such Bonds. The Authority may issue other forms of indebtedness authorized by the Act, and to secure such debt, to further such purpose. The Authority may utilize other forms of capital, including, but not limited to, the Authority's internal resources, capital markets and other forms of private capital investment authorized by the Act..

d. The Authority is hereby authorized to do all acts necessary for the exercise of its powers, including, but not limited to:

- (1) executing contracts,
- (2) employing agents, consultants and employees,
- (3) acquiring, constructing or providing for maintenance and operation of any building, work or improvement,
- (4) acquiring, holding or disposing of real or personal property wherever located, including property subject to mortgage,
- (5) incurring debts, liabilities or obligations,
- (6) receiving gifts, contributions and donations of property, funds, services and any other forms of assistance from persons, firms, corporations or governmental entities,
- (7) suing and being sued in its own name, and litigating or settling any suits or claims,
- (8) doing any and all things necessary or convenient to the exercise of its specific powers and to accomplishing its purpose
- (9) establishing and/or administering districts to finance and refinance the acquisition, installation and improvement of energy efficiency, water

conservation and renewable energy improvements to or on real property and in buildings. The Authority may enter into one or more agreements, including without limitation, participation agreements and implementation agreements to implement such programs.

e. Subject to the applicable provisions of any indenture or resolution providing for the investment of monies held thereunder, the Authority shall have the power to invest any of its funds as the Board deems advisable, in the same manner and upon the same conditions as local agencies pursuant to Section 53601 of the Government Code of the State of California.

f. All property, equipment, supplies, funds and records of the Authority shall be owned by the Authority, except as may be provided otherwise herein or by resolution of the Board.

g. Pursuant to the provisions of Section 6508.1 of the Act, the debts, liabilities and obligations of the Authority shall not be debts, liabilities and obligations of the Members or Associate Members. Any Bonds, together with any interest and premium thereon, shall not constitute debts, liabilities or obligations of any Member. The Members or Associate Members hereby agree that any such Bonds issued by the Authority shall not constitute general obligations of the Authority but shall be payable solely from the moneys pledged to the repayment of principal or interest on such Bonds under the terms of the resolution, indenture, trust, agreement or other instrument pursuant to which such Bonds are issued. Neither the Members or Associate Members nor the Authority shall be obligated to pay the principal of or premium, if any, or interest on the Bonds, or other costs incidental thereto, except from the revenues and funds pledged therefor, and neither the faith and credit nor the taxing power of the Members or Associate Members or the Authority shall be pledged to the payment of the principal of or premium, if any, or interest on the Bonds, nor shall the Members or Associate Members of the Authority be obligated in any manner to make any appropriation for such payment. No covenant or agreement contained in any Bond shall be deemed to be a covenant or agreement of any Delegate, or any officer, agent or employee of the Authority in an individual capacity, and neither the Board nor any officer thereof executing the Bonds or any document related thereto shall be liable personally on any Bond or be subject to any personal liability or accountability by reason of the issuance of any Bonds.

7. Governing Board

a. The Board shall consist of the number of Delegates equal to one representative from each Member.

b. The governing body of each Member shall appoint one of its Supervisors to serve as a Delegate on the Board. A Member's appointment of its Delegate shall be delivered in writing (which may be by electronic mail) to the Authority and shall be effective until he or she is replaced by such governing body or no longer a Supervisor; any vacancy shall be filled by the governing body of the Member in the same manner provided in this paragraph b..

c. The governing body of each Member of the Board shall appoint a Supervisor as an alternate to serve on the Board in the absence of the Delegate; the alternate may exercise all the

rights and privileges of the Delegate, including the right to be counted in constituting a quorum, to participate in the proceedings of the Board, and to vote upon any and all matters. No alternate may have more than one vote at any meeting of the Board, and any Member's designation of an alternate shall be delivered in writing (which may be by electronic mail) to the Authority and shall be effective until such alternate is replaced by his or her governing body or is no longer a Supervisor, unless otherwise specified in such appointment. Any vacancy shall be filled by the governing body of the Member in the same manner provided in this paragraph c..

d. Any person who is not a member of the governing body of a Member and who attends a meeting on behalf of such Member may not vote or be counted toward a quorum but may, at the discretion of the Chair, participate in open meetings he or she attends.

e. Each Associate Member may designate a non-voting representative to the Board who may not be counted toward a quorum but who may attend open meetings, propose agenda items and otherwise participate in Board Meetings.

f. Delegates shall not receive compensation for serving as Delegates, but may claim and receive reimbursement for expenses actually incurred in connection with such service pursuant to rules approved by the Board and subject to the availability of funds.

g. The Board shall have the power, by resolution, to the extent permitted by the Act or any other applicable law, to exercise any powers of the Authority and to delegate any of its functions to the Executive Committee or one or more Delegates, officers or agents of the Authority, and to cause any authorized Delegate, officer or agent to take any actions and execute any documents for and in the name and on behalf of the Board or the Authority.

h. The Board may establish such committees as it deems necessary for any lawful purpose; such committees are advisory only and may not act or purport to act on behalf of the Board or the Authority.

i. The Board shall develop, or cause to be developed, and review, modify as necessary, and adopt each Program.

8. Meetings of the Board

a. The Board shall meet at least once annually, but may meet more frequently upon call of any officer or as provided by resolution of the Board.

b. Meetings of the Board shall be called, noticed, held and conducted pursuant to the provisions of the Ralph M. Brown Act, Chapter 9 (commencing with Section 54950) of Part I of Division 2 of Title 5 of the Government Code of the State of California.

c. The Secretary of the Authority shall cause minutes of all meetings of the Board to be taken and distributed to each Member as soon as possible after each meeting.

d. The lesser of twelve (12) Delegates or a majority of the number of current Delegates shall constitute a quorum for transacting business at any meeting of the Board, except

that less than a quorum may act to adjourn a meeting. Each Delegate shall have one vote.

e. Meetings may be held at any location designated in notice properly given for a meeting and may be conducted by telephonic or similar means in any manner otherwise allowed by law.

9. Officers; Duties; Official Bonds

a. The Board shall elect a chair and vice chair from among the Delegates at the Board's annual meeting who shall serve a term of one (1) year or until their respective successor is elected. The chair shall conduct the meetings of the Board and perform such other duties as may be specified by resolution of the Board. The vice chair shall perform such duties in the absence or in the event of the unavailability of the chair.

b. The Board shall contract annually with RCRC to administer the Agreement and to provide administrative services to the Authority, and the President and Chief Executive Officer of RCRC shall serve *ex officio* as Executive Director, Secretary, Treasurer, and Auditor of the Authority. As chief executive of the Authority, the Executive Director is authorized to execute contracts and other obligations of the Authority, unless prior Board approval is required by a third party, by law or by Board specification, and to perform other duties specified by the Board. The Executive Director may appoint such other officers as may be required for the orderly conduct of the Authority's business and affairs who shall serve at the pleasure of the Executive Director. Subject to the applicable provisions of any indenture or resolution providing for a trustee or other fiscal agent, the Executive Director, as Treasurer, is designated as the custodian of the Authority's funds, from whatever source, and, as such, shall have the powers, duties and responsibilities specified in Section 6505.5 of the Act. The Executive Director, as Auditor, shall have the powers, duties and responsibilities specified in Section 6505.5 of the Act.

c. The Legislative Advocate for the Authority shall be the Rural County Representatives of California.

d. The Treasurer and Auditor are public officers who have charge of, handle, or have access to all property of the Authority, and a bond for such officer in the amount of at least one hundred thousand dollars (\$100,000.00) shall be obtained at the expense of the Authority and filed with the Executive Director. Such bond may secure the faithful performance of such officer's duties with respect to another public office if such bond in at least the same amount specifically mentions the office of the Authority as required herein. The Treasurer and Auditor shall cause periodic independent audits to be made of the Authority's books by a certified public accountant, or public accountant, in compliance with Section 6505 of the Act.

e. The business of the Authority shall be conducted under the supervision of the Executive Director by RCRC personnel.

10. Executive Committee of the Authority

a. Composition

The Authority shall appoint nine (9) members of its Board to serve on an Executive Committee.

b. Powers and Limitations

The Executive Committee shall act in an advisory capacity and make recommendations to the Authority Board. Duties will include, but not be limited to, review of the quarterly and annual budgets, service as the Audit Committee for the Authority, periodically review this Agreement; and complete any other tasks as may be assigned by the Board. The Executive Committee shall be subject to all limitations imposed by this Agreement, other applicable law, and resolutions of the Board.

c. Quorum

A majority of the Executive Committee shall constitute a quorum for transacting business of the Executive Committee.

11. Disposition of Assets

Upon termination of this Agreement, all remaining assets and liabilities of the Authority shall be distributed to the respective Members in such manner as shall be determined by the Board and in accordance with the law.

12. Agreement Not Exclusive; Operation in Jurisdiction of Member

This Agreement shall not be exclusive, and each Member expressly reserves its rights to carry out other public capital improvements and programs as provided for by law and to issue other obligations for those purposes. This Agreement shall not be deemed to amend or alter the terms of other agreements among the Members or Associate Members.

13. Conflict of Interest Code

The Authority shall by resolution adopt a Conflict of Interest Code as required by law.

14. Contributions and Advances

Contributions or advances of public funds and of personnel, equipment or property may be made to the Authority by any Member, Associate Member or any other public agency to further the purpose of this Agreement. Payment of public funds may be made to defray the cost of any contribution. Any advance may be made subject to repayment, and in that case shall be repaid in the manner agreed upon by the advancing Member, Associate Member or other public agency and the Authority at the time of making the advance.

15. Fiscal Year; Accounts; Reports; Annual Budget; Administrative Expenses

a. The fiscal year of the Authority shall be the period from January 1 of each year to and including the following December 31, except for any partial fiscal year resulting from a change

in accounting based on a different fiscal year previously.

b. Prior to the beginning of each fiscal year, the Board shall adopt a budget for the succeeding fiscal year.

c. The Authority shall establish and maintain such funds and accounts as may be required by generally accepted accounting principles. The books and records of the Authority are public records and shall be open to inspection at all reasonable times by each Member and its representatives.

d. The Auditor shall either make, or contract with a certified public accountant or public accountant to make, an annual audit of the accounts and records of the Authority. The minimum requirements of the audit shall be those prescribed by the State Controller for special districts under Section 26909 of the Government Code of the State of California, and shall conform to generally accepted auditing standards. When an audit of accounts and records is made by a certified public accountant or public accountant, a report thereof shall be filed as a public record with each Member (and also with the auditor of Sacramento County as the county in which the Authority's office is located) within 12 months after the end of the fiscal year.

e. In any year in which the annual budget of the Authority does not exceed five thousand dollars (\$5,000.00), the Board may, upon unanimous approval of the Board, replace the annual audit with an ensuing one-year period, but in no event for a period longer than two fiscal years.

16. Duties of Members or Associate Members; Breach

If any Member or Associate Member shall default in performing any covenant contained herein, such default shall not excuse that Member or Associate Member from fulfilling its other obligations hereunder, and such defaulting Member or Associate Member shall remain liable for the performance of all covenants hereof. Each Member or Associate Member hereby declares that this Agreement is entered into for the benefit of the Authority created hereby, and each Member or Associate Member hereby grants to the Authority the right to enforce, by whatever lawful means the Authority deems appropriate, all of the obligations of each of the parties hereunder. Each and all of the remedies given to the Authority hereunder or by any law now or hereafter enacted are cumulative, and the exercise of one right or remedy shall not impair the right of the Authority to any or all other remedies.

17. Indemnification

To the full extent permitted by law, the Board may authorize indemnification by the Authority of any person who is or was a Board Delegate, alternate, officer, consultant, employee or other agent of the Authority, and who was or is a party or is threatened to be made a party to a proceeding by reason of the fact that such person is or was such a Delegate, alternate, officer, consultant, employee or other agent of the Authority. Such indemnification may be made against expenses, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with such proceeding, if such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the Authority and, in the case of a criminal

proceeding, had no reasonable cause to believe his or her conduct was unlawful and, in the case of an action by or in the right of the Authority, acted with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances.

18. Immunities

All of the privileges and immunities from liabilities, exemptions from law, ordinances and rules, all pension, relief, disability, workers' compensation and other benefits which apply to the activity of officers, agents or employees of any of the Members or Associate Members when performing their respective functions, shall apply to them to the same degree and extent while engaged as Delegates or otherwise as an officer, agent or other representative of the Authority or while engaged in the performance of any of their functions or duties under the provisions of this Agreement.

19. Amendment

This Agreement may be amended by the adoption of the amendment by the governing bodies of a majority of the Members. The amendment shall become effective on the first day of the month following the last required member agency approval. An amendment may be initiated by the Board, upon approval by a majority of the Board. Any proposed amendment, including the text of the proposed change, shall be given by the Board to each Member's Delegate for presentation and action by each Member's board within 60 days, which time may be extended by the Board.

The list of Members, Attachment 1, may be updated to reflect new and/or withdrawn Members without requiring formal amendment of the Agreement by the Authority Board of Directors.

20. Withdrawal of Member or Associate Member

If a Member withdraws as member of RCRC, its membership in the Authority shall automatically terminate. A Member or Associate Member may withdraw from this Agreement upon written notice to the Board; provided however, that no such withdrawal shall result in the dissolution of the Authority as long as any Bonds or other obligations of the Authority remain outstanding. Any such withdrawal shall become effective thirty (30) days after a resolution adopted by the Member's governing body which authorizes withdrawal is received by the Authority. Notwithstanding the foregoing, any termination of membership or withdrawal from the Authority shall not operate to relieve any terminated or withdrawing Member or Associate Member from Obligations incurred by such terminated or withdrawing Member or Associate Member prior to the time of its termination or withdrawal.

20. Miscellaneous

a. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

b. **Construction.** The section headings herein are for convenience only and are not to

be construed as modifying or governing the language in the section referred to.

c. **Approvals.** Wherever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.

d. **Jurisdiction; Venue.** This Agreement is made in the State of California, under the Constitution and laws of such State and is to be so construed; any action to enforce or interpret its terms shall be brought in Sacramento County, California.

e. **Integration.** This Agreement is the complete and exclusive statement of the agreement among the parties hereto, and it supersedes and merges all prior proposals, understandings, and other agreements, whether oral, written, or implied in conduct, between and among the parties relating to the subject matter of this Agreement.

f. **Successors; Assignment.** This Agreement shall be binding upon and shall inure to the benefit of the successors of the parties hereto. Except to the extent expressly provided herein, no Member may assign any right or obligation hereunder without the consent of the Board.

g. **Severability.** Should any part, term or provision of this Agreement be decided by the courts to be illegal or in conflict with any law of the State of California, or otherwise be rendered unenforceable or ineffectual, the validity of the remaining parts, terms or provisions hereof shall not be affected thereby.

The parties hereto have caused this Agreement to be executed and attested by their properly authorized officers.

AS ADOPTED BY THE MEMBERS:

Originally dated July 1, 1993

Amended and restated December 10, 1998

Amended and restated February 18, 1999

Amended and restated September 18, 2002

Amended and restated January 28, 2004

Amended and restated December 10, 2014

[SIGNATURES ON FOLLOWING PAGES]

SIGNATURE PAGE FOR NEW ASSOCIATE MEMBERS

NAME OF COUNTY OR CITY:

Dated: _____

By: _____

Name: _____

Title: _____

Attest:

By _____
[Clerk of the Board Supervisors or City Clerk]

AFTER EXECUTION, PLEASE SEND TO:

Golden State Finance Authority
(formerly California Home Finance Authority)
1215 K Street, Suite 1650
Sacramento, CA 95814

ATTACHMENT 1
CALIFORNIA HOME FINANCE AUTHORITY MEMBERS

As of December 10, 2014

Alpine County
Amador County
Butte County
Calaveras County
Colusa County
Del Norte County
El Dorado County
Glenn County
Humboldt County
Imperial County
Inyo County
Lake County
Lassen County
Madera County
Mariposa County
Mendocino County
Merced County
Modoc County
Mono County
Napa County
Nevada County
Placer County
Plumas County
San Benito County
Shasta County
Sierra County
Siskiyou County
Sutter County
Tehama County
Trinity County
Tuolumne County
Yolo County
Yuba County



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: E
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SUBJECT:

Community Development: Waive the 2nd reading and adopt Ordinance 15-10 approving Rezone 2015-01, changing the zoning designation on a 3.84 acre parcel located on the southeast corner of Hanford-Armona Road and 12th Avenue from "RM-3" Medium-Density Residential to "SC" Service Commercial.

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 15-10, approval of Rezone No. 2015-01.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On August 4, 2015, the City Council held a public hearing, received the staff report, and took public comment regarding Rezone 2015-01. , a request by Patrick Corrigan to change the zoning on a 3.84 acre parcel from “RM-3” Medium-Density Residential to “SC” Service Commercial. The rezone is subject to a conditional zoning agreement, limiting the development of the site to a mini-storage facility. (Draft conditional zoning agreement attached as Exhibit A). Council requested to see details of the development’s exterior, as visible from 12th Avenue and Hanford-Armona Road (Proposed elevations attached as Exhibit B).

The applicant has proposed a six-foot, chain-link fence with green wood slats to surround the property. Street trees and vegetation will border the property, as well.

The Council can implement additional conditions as part of the conditional zoning agreement, should they choose. Staff is recommending a masonry block wall be constructed along the west property line abutting 12th Avenue.

FISCAL IMPACT:

None.

ATTACHMENTS:

ORDINANCE NO 15-10

Exhibit A: Conditional Zoning Agreement

Exhibit B: Elevation/ Details

ORDINANCE NO. 15-10**REZONE 2015-01****AN ORDINANCE OF THE CITY OF HANFORD APPROVING REZONE APPLICATION NO. 2015-01, A REQUEST TO REZONE 3.84 ACRES FROM “RM-3” MEDIUM-DENSITY RESIDENTIAL TO “SC” SERVICE COMMERCIAL**

Section 1: the following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2015-01 filed by Patrick Corrigan

FROM: “RM-3” Medium-Density Residential

TO: “SC” Service Commercial

On property described as follows:

Approximately 3.84 acres located on the southeast corner of Hanford-Armona Road and 12th Avenue, as depicted in attached Exhibit “A”; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on July 14, 2015 after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Negative Declaration No. 2015-05 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 4th day of August, 2015, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That the 3.84 acres rezoned to “SC” is conditional subject to a conditional zoning agreement that will contain the following term(s):

- a. The Conditional Zoning Agreement shall be entered into with, and shall apply to all property owners and their successors in interest for all parcels included in the Amendment; and
- b. The development of the site shall comply with all City development standards for setbacks, landscaping, street improvements and on-site improvements; and
- c. The development of the “SC” Service Commercial zoning shall be limited to the development of a mini-storage facility.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on _____, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)

Attachment: ORDINANCE NO 15-10 (1029 : CD: Pat Corrigan 2nd reading of Ordinance 15-10)

COUNTY OF KINGS) ss
CITY OF HANFORD)

I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 4^h day of August 2015, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 18th day of August, 2015.

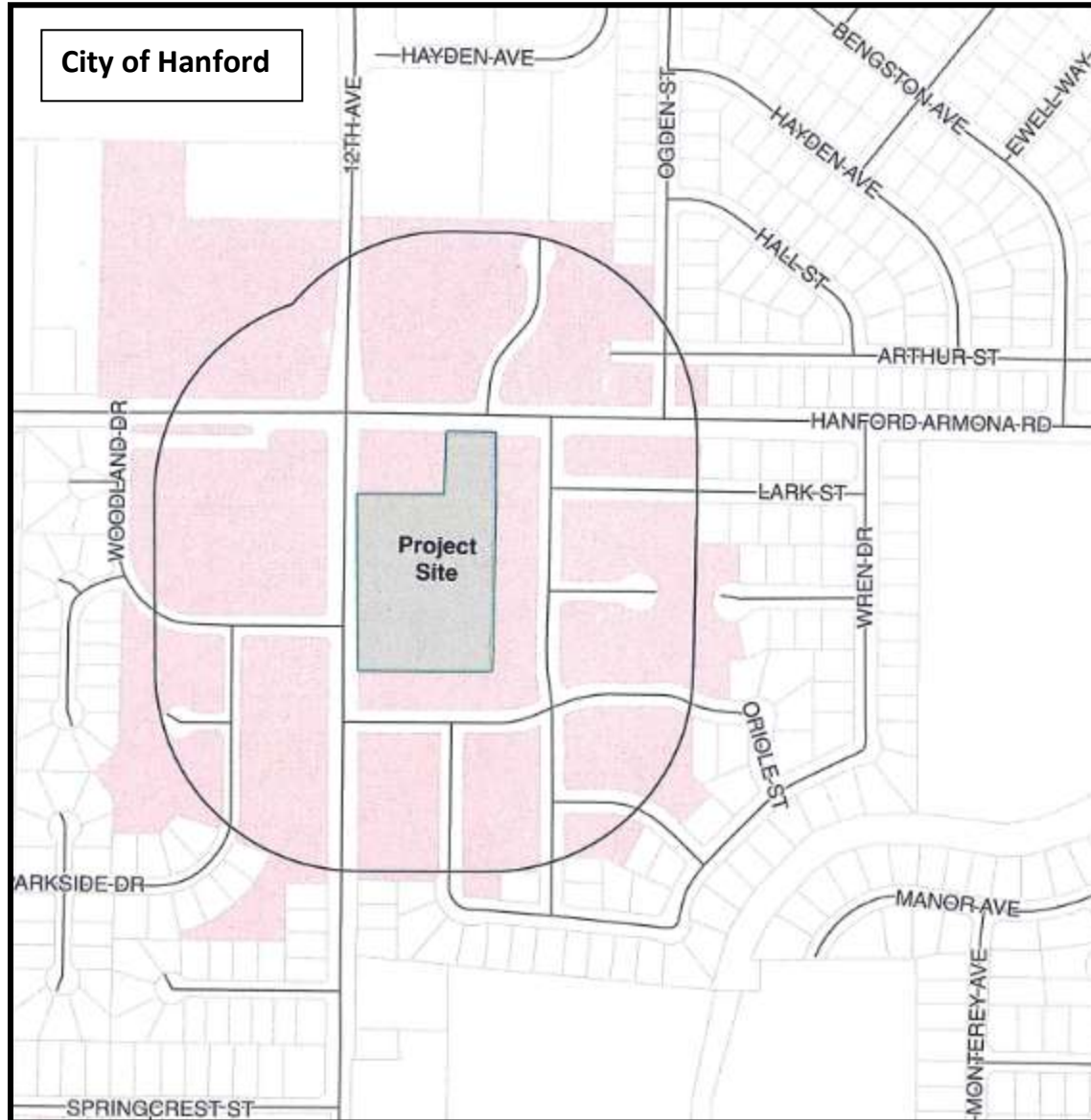
JENNIFER GOMEZ
CITY CLERK

Attachment: ORDINANCE NO 15-10 (1029 : CD: Pat Corrigan 2nd reading of Ordinance 15-10)

Exhibit A

SEC of 12th Avenue and Hanford-Armona Road

APNS: 011-110-003



OFFICIAL BUSINESS
DOCUMENT ENTITLED TO FREE RECORDING
Government Code Section 6103

RECORDING REQUESTED BY and WHEN RECORDED
RETURN TO:

City Clerk
City of Hanford
317 N. Douty Street
Hanford CA 93230

CONDITIONAL ZONING AGREEMENT 2015-01

This agreement (this "Agreement") made this ___ day of _____ 201___, by PATRICK T. CORRIGAN ("Owner"), and the CITY OF HANFORD, a municipal corporation ("the City").

WITNESSETH

WHEREAS, Owner owns that certain parcel of real property ("the Property") situated in the City of Hanford, which is more particularly described in Exhibit "A" of this Agreement; and

WHEREAS, the Property is now zoned as specified in Item (a) of Exhibit "B"; and

WHEREAS, Owner has applied for rezoning of the Property from its present classification to the classification specified in Item (b) of Exhibit "B"; and

WHEREAS, a hearing has been held upon said application before the City Council of the City of Hanford ("City Council"), and after having considered the matter presented, it has been determined that certain conditions to the rezoning of the Property be imposed so as not to create any problems inimical to the health, safety, and the general welfare of the City and its residents as adopted in Ordinance 15-10.

NOW, THEREFORE, IT IS MUTUALLY UNDERSTOOD AND AGREED that inasmuch as Ordinance 15-10 has been adopted and rezoning approved as specified in Item (b) of Exhibit "B," the rezoning shall be subject to the conditions specified herein:

1. The Recitals, as well as Exhibits "A" and "B" hereto, are incorporated into and made a part of this Agreement with the same force and effect as if fully set forth herein.
2. Owner shall comply with the additional conditions specified in Item (d) of Exhibit "B" of this Agreement.

3. In the event Owner, any successor-in-interest of Owner, or any person in possession of the Property violates or fails to perform any of the conditions of this Agreement and fails to cure such breach within thirty (30) calendar days of the date of the notice provided by the City in accordance with Paragraph 4 below, the City Council may instruct the City's attorney to institute legal proceedings to enforce the provisions of this Agreement. In addition to the remedies identified herein, the City will be entitled to all remedies available under the City's Municipal Code and all remedies available at law and in equity, including, without limitation, specific performance.
4. Notices of violation shall be sent to Owner at the address specified in Item (c) of Exhibit "B." Notices sent to Owner's successors-in-interest shall be sent to the address reflected in the then-current tax roll for such entity.
5. The City may, in the event of a breach of this Agreement, initiate proceedings to rezone the Property to restore the zoning designation identified in item (a) of Exhibit "B."
6. Each and every one of the provisions of this Agreement shall run with the Property and will bind and inure to the benefit of the successors-in-interest of each and every party hereto, in the same manner as if they had herein been expressly named.
7. The zoning designation indicated in Item (b) of Exhibit "B" shall not be effective until such time as this Agreement has been recorded in the office of the Kings County Recorder.
8. 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.
9. No change, amendment, or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.
10. 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.
11. 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.
12. 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 it 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.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

OWNER**CITY**

Patrick T. Corrigan

City of Hanford, a municipal corporation

Patrick T. Corrigan

By: _____
Darrel Pyle
City Manager

Attest:

Jennifer Gomez
City Clerk

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss
COUNTY OF KINGS)

On _____, 2015 before me, _____, a notary public,
personally appeared **PATRICK T. CORRIGAN**, who proved to me on the basis of satisfactory
evidence to be the person(s) whose name is/are subscribed to the within instrument and
acknowledged to me that he/she/they executed the same in his/her/their authorized capacity
and that by his/her/their signature on the instrument the person(s) or the entity(ies) upon
behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

(SEAL)

_____, Notary Public

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss
COUNTY OF KINGS)

On _____, 2015 before me, _____, a notary public, personally appeared **DARREL PYLE**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity and that by his/her/their signature on the instrument the person(s) or the entity(ies) upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

(SEAL)

_____, Notary Public

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Legal Description *

Section 02 Township 19 Range 21

PCL D OF PCL MAP 7-42 SEC 2/19/21

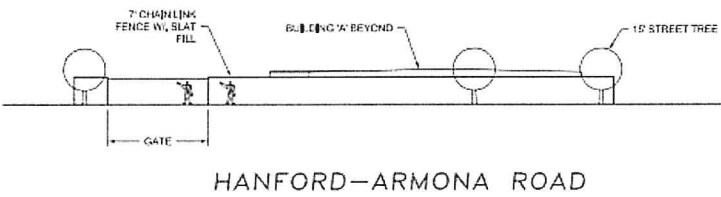
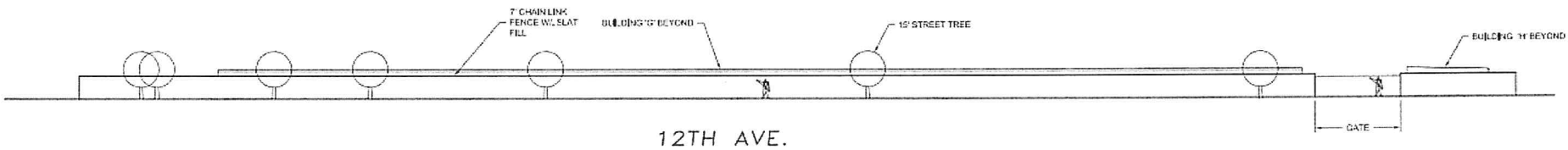
FORMERLY A PORTION OF 018-112-002

Sample

Attachment: Exhibit A: Conditional Zoning Agreement (1029 : CD: Pat Corrigan 2nd reading of Ordinance 15-10)

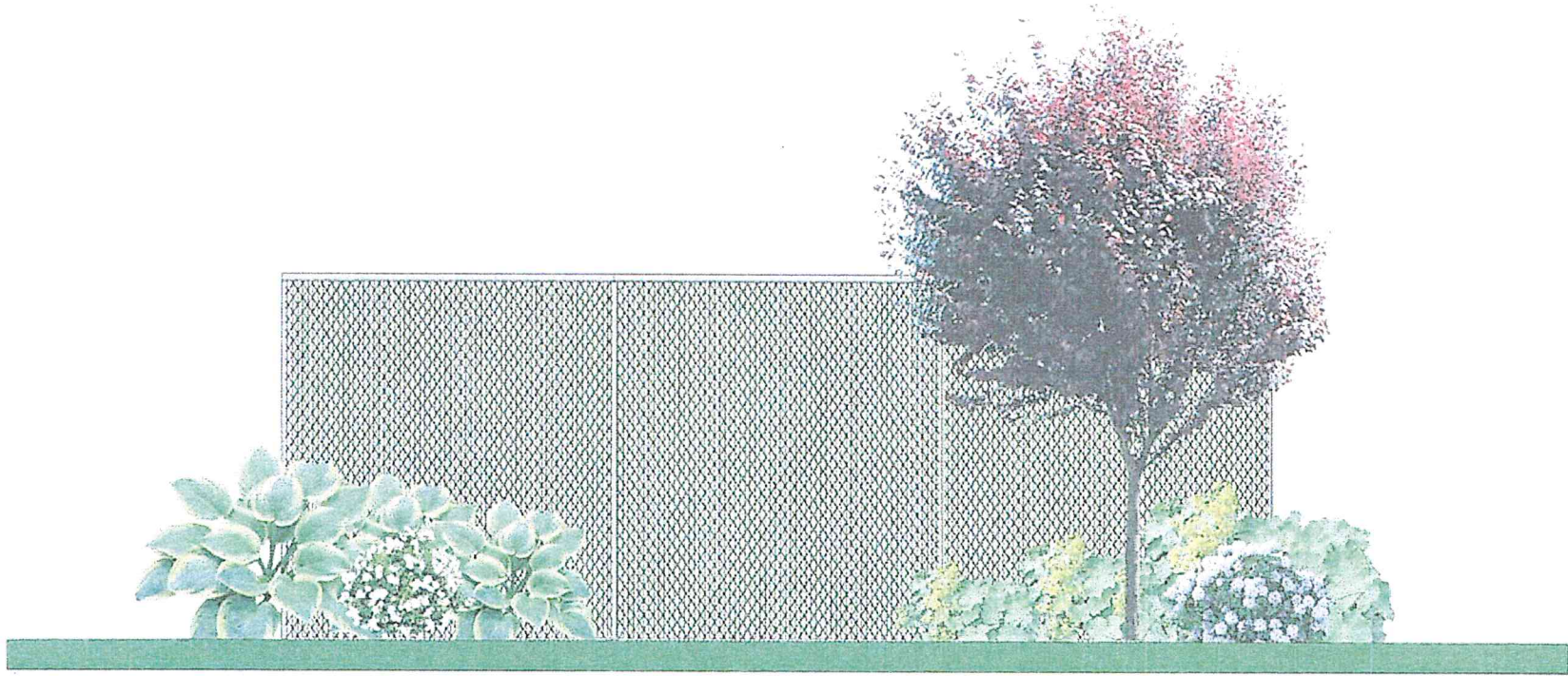
EXHIBIT B
CONDITIONAL ZONING AGREEMENT NO.

- (a) The Property, as described in Exhibit "A," is now zoned:
RM-3 – Medium-Density Residential
- (b) The zoning reclassification of the Property, as more specifically described in Item (d) below, shall be from the present zoning to :
SC – Service Commercial
- (c) Notice to Owner pursuant to Paragraph No. 4, shall be addressed to:
- Property Owner: Patrick T. Corrigan
Address: 1010 Cass Street, Suite B-4
City, State Zip: Monterey, CA 93940
- (d) SC (Service Commercial) Zone: The Service Commercial district is intended primarily for establishments engaged in servicing equipment, materials, products and related sales and travel conveniences, but which do not require the manufacturing, assembly, packaging or processing of articles or merchandise for distribution. Land requirements for most Service Commercial uses generally dictate their application along arterial streets of the City which generally lie along Highway 198, railway lines, and near industrial districts in accordance with the City's General Plan.
- To ensure consistency with such stated purposes and to prevent potentially incompatible land uses, the following conditions shall apply to the Property:
1. The development of the Property shall comply with all the City's development standards for setbacks, landscaping, street improvements and on-site improvements; and
 2. The development of the Property shall provide solid screening along all property lines visible from any public right-of-way, and any building shall be architecturally compatible with neighboring properties; metal building are prohibited unless screened from view; and
 3. The development of the Property in accordance with the Service Commercial (SC) zoning designation shall be limited to the development of a mini-storage facility. No other uses permitted or allowed in the SC zone district may occur at the Property.



STREET
ELEVATIONS

Scale: 1" = 20'



6'-0" HIGH CHAIN LINK WIRE FENCE
W/ 1 1/4" WOOD SLATS (GREEN)



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: F
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SUBJECT:

Police: Budget allocation of \$25,000.00 from police impact fees.

RECOMMENDATION:

That the City Council by motion approve the allocation of \$25,000.00 from police impact fees to pay for necessary building modifications at 422 North Douty Street.

BACKGROUND:

The City recently purchased 422 North Douty Street for police use. The current tenant utilizing the entire single story of the south building will be moving out by the end of September. This vacancy will allow the Hanford Police Department to occupy this portion of the building on October 1, 2015.

Prior to occupying the building some work will need to be done in order to secure it. This work is minor in nature and includes security upgrades entailing the addition of an alarm system, generator, security cameras, and fencing. Additionally, we will be replacing the existing locks and performing some minor work to the exterior and interior of the building.

This is not work that will require a general contractor to oversee and some of the work will be done by city staff. Upon completion of this work we intend to designate this building as the Evidence Storage building. This will move evidence currently stored at several other locations and our evidence technician to one centralized location and will be a huge step in solving our evidence storage issues.

Based upon some preliminary pricing we believe that \$25,000.00 will meet these initial basic needs. Although the price for no individual item is expected to reach the threshold for multiple bids, the Hanford Police Department will obtain multiple bids on all of the major items in order to secure the best possible pricing.

FISCAL IMPACT:

This will require the City to allocate \$25,000.00 from police impact fees. There is currently enough in police impact fees for this allocation.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: G
--------------------------------	--------------------------

SUBJECT:

Public Works: Approval of a Quitclaim Deed in favor of Hanford 2015 Community Partners, LP, A California Limited Partnership for an unused easement access as it relates to the Amberwood Apartments.

RECOMMENDATION:

That the Council, by motion, approve the attached Quitclaim Deed in favor of Hanford 2015 Community Partners, LP, A California Limited Partnership for property located as shown on the attached map and authorize the Mayor to execute and the City Clerk to attest said quitclaim deed and file with the Kings County Recorder's Office.

BACKGROUND:

When the Amberwood Apartments came into the City, an easement for access to a storm drainage basin was transferred from the County to the City. The City does not maintain this basin and has no use for an access easement to the basin. Staff recommends that the easement be quitclaimed to the property owner as requested.

A sketch is included for your information.

FISCAL IMPACT:

There is no fiscal impact for processing this quitclaim deed.

ATTACHMENTS:

Quitclaim Deed Amberwood Apartments
Amberwood Apartment Sketch.pub

RECORDING REQUESTED BY
PLACER TITLE COMPANY
2110-410 DE

AND WHEN RECORDED MAIL TO

HANFORD 2015 COMMUNITY PARTNERS, LP
c/o WNC Inc
17782 Sky Park Circle
Irvine, California 92614-6404
Attention: Caitlin Marroquin/Karen Buckland

A.P.N. 011-420-046

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$0.00 City Transfer Tax: 0.00 NO SALE TERMINATION OF EASEMENTS ONLY
() Unincorporated Area (xx) City of Hanford
(XX) computed on full value less value of liens and encumbrances remaining at time of sale

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

the CITY OF HANFORD, a Municipal Corporation

Hereby QUITCLAIM(S), RELEASE(S) AND REMIT(S) to

HANFORD 2015 COMMUNITY PARTNERS, LP, A CALIFORNIA LIMITED PARTNERSHIP

ALL RIGHTS, TITLE AND INTEREST IN AND TO THAT CERTAIN EASEMENT FOR DRIVEWAY FOR INGRESS AND EGRESS OF EQUIPMENT AND MACHINES WHILE INSPECTING AND MAINTAINING A SINKING BASIN ON ADJACENT PROPERTY.

DESCRIBED AS THE SOUTH 12 FEET OF LOT 26 OF THOMPSON COLONY, VOLUME 2 OF MAPS, PAGE 5, KINGS COUNTY RECORDS.

(THE PURPOSE OF THIS QUITCLAIM DEED IS TO TERMINATE SAID DRIVEWAY EASEMENT)

Dated: August 18, 2015

Darrel Pyle, City Manager

Attachment: Quitclaim Deed Amberwood Apartments (1017 : Approval of Quitclaim Deed)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF KINGS

On August _____, 2015 before me, _____,

(Title: Notary Public or Clerk)

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

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

WITNESS my hand and official seal.

Signature: _____

(seal)

Attachment: Quitclaim Deed Amberwood Apartments (1017 : Approval of Quitclaim Deed)



Easement to be
Quitclaimed



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015

AGENDA SECTION: H

SUBJECT:

Public Works: Sixth Street Pedestrian Facilities Improvement Project - Rescind Award from CenCal Paving, and Award to Seal Rite Paving and Grading

RECOMMENDATION:

That the City Council, by motion:

1. Rescind the previous award of the Sixth Street Pedestrian Facilities Improvement Project from CenCal Paving, Inc. of Lemoore, CA. The bid is considered non-responsive bid due to CenCal not meeting the stated DBE goal and not making an adequate Good Faith Effort to incorporate DBE's into the contract;
2. Award a contract to next low bidder, Seal Rite Paving and Grading, Inc. of Fresno, CA in the amount of \$339,587.00 for the Sixth Street Pedestrian Facilities Improvement Project;
3. Establish a construction contingency of \$33,900.00; and
4. Approve an additional appropriation from Storm Drainage Reserves in the amount of \$53,487.

BACKGROUND:

In accordance with Council action, bids were solicited and opened on May 21, 2015 for the Sixth Street Pedestrian Facilities Improvement Project. This project consists of installing curb, gutter, and sidewalk, electrical conduit for future decorative street lights, decorative trees, and transitional paving along Sixth Street from Douty Street to White Street. The Project will improve drainage and pedestrian accessibility along Sixth Street.

Because a portion of the project will be funded by a federal grant, the City set a Disadvantaged Business Enterprise (DBE) goal of 14%. As stated in the bid document, the prospective bidder must either meet the DBE goal or exhibit a Good Faith Effort to meet the goal.

Four (4) bids were received, ranging from a low bid of \$286,665.75 from CenCal Paving, Inc., to a high bid of \$485,921.00. A copy of the Bid Tabulation is attached for Council Review. Based on the apparent low bid from CenCal Paving, staff previously recommended that Council award

the contract, which Council did at their regular meeting on June 2, 2015. However, upon investigation of CenCal's bid proposal, it was found that they did not meet the 14% DBE goal. Further, it was determined that CenCal did not make a Good Faith Effort to utilize DBEs for the project work. Given the status of DBE participation and lack of a Good Faith Effort, if the City were to authorize CenCal to perform the work, the City would jeopardize future federal funding.

Staff recommends that the Council rescind the award of the Sixth Street Pedestrian Facilities Improvement Project from CenCal Paving.

The second apparent low bidder on the project is Seal Rite Paving and Grading, Inc. Of Fresno, CA, with a bid of \$339,587.00. Seal Rite has DBE participation of 35.45%; exceeding the DBE goal of 14%.

The Contract stipulates that the Project be completed within sixty (60) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$250 per day - liquidated damages. If Approved, work on this project is expected to begin in September, 2015.

FISCAL IMPACT:

The FY 13/14 Storm Drainage Capital Budget provides \$78,675 for construction, including contingency; the FY 13/14 Accumulated Capital Outlay Budget provides \$20,000 for construction, including contingency; and the City has secured funding from a Congestion Mitigation/Air Quality (CMAQ) Grant in the amount of \$221,325. An additional appropriation of \$53,487 from Storm Drainage Reserves is necessary to fully fund this Project. There are sufficient funds in the Storm Drainage Reserve account to fund this project without impacting budgeted projects. The estimated fund balance as of July 1, 2015 is approximately \$3.6 million.

ATTACHMENTS:

Bid Tabulation-Sixth Street Pedestrian Facilities Improvement

Sixth Street Pedestrian Facilities Improvement Project
055-2672-814624
5/21/2015

ITEM	QUANTITY	UNIT	Engineers Estimate		Cen Cal Paving		Seal Rite Paving And Grading		D.O.D. Construction		Lee's Paving, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Prep, Demo, Mobilization, Traffic Control, & Earthwork	1	LS	\$50,000.00	\$50,000.00	\$35,108.92	\$35,108.92	\$55,065.48	\$55,065.48	\$25,000.00	\$25,000.00	\$187,050.00	\$187,050.00
2 SWPPP Preparation and Implementation	1	LS	\$2,000.00	\$2,000.00	\$6,500.00	\$6,500.00	\$4,860.00	\$4,860.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00
3 Install Type B Asphalt Concrete	150	TONS	\$115.00	\$17,250.00	\$125.00	\$18,750.00	\$217.05	\$32,557.50	\$150.00	\$22,500.00	\$300.00	\$45,000.00
4 Install Class 2 Aggregate Base	225	TONS	\$50.00	\$11,250.00	\$30.00	\$6,750.00	\$61.00	\$13,725.00	\$80.00	\$18,000.00	\$150.00	\$33,750.00
5 Construct 12' Radius Curb Return with ADA Wheelchair Ramp, CO-20	1	EA	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$1,614.60	\$1,614.60	\$3,500.00	\$3,500.00	\$1,495.00	\$1,495.00
6 Construct 10' Radius Curb Return with ADA Wheelchair Ramp, CO-20	1	EA	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$1,069.20	\$1,069.20	\$3,500.00	\$3,500.00	\$990.00	\$990.00
7 Construct ADA Wheelchair Ramp, Type A	1	EA	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,474.20	\$1,474.20	\$3,500.00	\$3,500.00	\$1,365.00	\$1,365.00
8 Construct 6" Curb and Gutter, CO-11	1,575	LF	\$15.00	\$23,625.00	\$15.00	\$23,625.00	\$14.04	\$22,113.00	\$22.00	\$34,650.00	\$13.00	\$20,475.00
9 Construct 4" Standard Sidewalk (Excludes Curb Returns, Ramps, & Driveways), CO-16	10,200	SF	\$5.00	\$51,000.00	\$3.50	\$35,700.00	\$4.32	\$44,064.00	\$5.00	\$51,000.00	\$4.00	\$40,800.00
10 Construct 4" Concrete	1,375	SF	\$5.00	\$6,875.00	\$3.25	\$4,468.75	\$4.32	\$5,940.00	\$6.00	\$8,250.00	\$4.00	\$5,500.00
11 Construct 6" Concrete w/#4 Rebar @12" O.C. Both Ways	1,675	SF	\$10.00	\$16,750.00	\$6.00	\$10,050.00	\$6.48	\$10,854.00	\$10.00	\$16,750.00	\$6.00	\$10,050.00
12 Construct Commercial & Industrial Drive Approach, CO-41	4,300	SF	\$10.00	\$43,000.00	\$4.50	\$19,350.00	\$6.48	\$27,864.00	\$10.00	\$43,000.00	\$6.00	\$25,800.00
13 Furnish and Install SD Inlet, SD-17.1/17A	2	EA	\$5,500.00	\$11,000.00	\$6,000.00	\$12,000.00	\$7,128.00	\$14,256.00	\$8,000.00	\$16,000.00	\$5,550.00	\$11,100.00
14 Furnish and Install SD Inlet D74B-Type G0	1	EA	\$5,500.00	\$5,500.00	\$6,600.00	\$6,600.00	\$3,888.00	\$3,888.00	\$8,200.00	\$8,200.00	\$4,150.00	\$4,150.00
15 Furnish and Install SD Manhole, SS-11	2	EA	\$5,500.00	\$11,000.00	\$5,500.00	\$11,000.00	\$3,888.00	\$7,776.00	\$6,500.00	\$13,000.00	\$4,400.00	\$8,800.00
16 Furnish and Install 12: SD Pipe	40	LF	\$100.00	\$4,000.00	\$80.00	\$3,200.00	\$118.80	\$4,752.00	\$80.00	\$3,200.00	\$88.00	\$3,520.00
17 Tie-in to Existing Storm Drain Manhole (Brown/Sixth)	1	LS	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$2,160.00	\$2,160.00	\$3,000.00	\$3,000.00	\$3,100.00	\$3,100.00
18 Relocate Existing Hydrant and Raise Hydrant Gate Valve to Finished Grade	1	EA	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$2,592.00	\$2,592.00	\$7,500.00	\$7,500.00	\$2,200.00	\$2,200.00
19 Adjust Existing Water Service Box to Finished Grade, WA-11 or WA-14	2	EA	\$750.00	\$1,500.00	\$275.00	\$550.00	\$540.00	\$1,080.00	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
20 Adjust Existing Water Valve Well and Cover to Finished Grade, WA-23	1	EA	\$750.00	\$750.00	\$330.00	\$330.00	\$540.00	\$540.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00
21 Furnish and Install 2" Water Line	90	LF	\$50.00	\$4,500.00	\$44.00	\$3,960.00	\$81.00	\$7,290.00	\$50.00	\$4,500.00	\$35.00	\$3,150.00
22 Furnish and install 2" Water Service, WA-14	1	EA	\$5,500.00	\$5,500.00	\$3,850.00	\$3,850.00	\$4,860.00	\$4,860.00	\$2,000.00	\$2,000.00	\$3,470.00	\$3,470.00
23 Furnish and Install Backflow Preventer, WA-19	1	EA	\$5,500.00	\$5,500.00	\$2,750.00	\$2,750.00	\$8,629.20	\$8,629.20	\$8,000.00	\$8,000.00	\$4,210.00	\$4,210.00
24 Furnish and Install 4" SS w/Cap, SS-23	10	LF	\$700.00	\$7,000.00	\$110.00	\$1,100.00	\$129.60	\$1,296.00	\$600.00	\$6,000.00	\$307.00	\$3,070.00
25 Furnish and Install Landscape Irrigation	1	LS	\$15,000.00	\$15,000.00	\$16,390.00	\$16,390.00	\$16,092.00	\$16,092.00	\$21,000.00	\$21,000.00	\$14,900.00	\$14,900.00
26 Furnish and Install Electrical Conduit for Future Street Lights w/Pull Boxes	1	LS	\$10,000.00	\$10,000.00	\$14,858.00	\$14,858.00	\$7,689.60	\$7,689.60	\$13,000.00	\$13,000.00	\$7,120.00	\$7,120.00
27 Furnish and Install Electrical Conduit for Future Decorative Lighting w/G8 Boxes	1	LS	\$10,000.00	\$10,000.00	\$15,014.00	\$15,014.00	\$8,160.48	\$8,160.48	\$15,500.00	\$15,500.00	\$7,556.00	\$7,556.00
28 Install City-Provided Tree Grate Frames, Set in Concrete Sidewalk	30	EA	\$100.00	\$3,000.00	\$85.00	\$2,550.00	\$388.80	\$11,664.00	\$500.00	\$15,000.00	\$360.00	\$10,800.00
29 Install City-Provided Trees in Tree Wells	30	EA	\$50.00	\$1,500.00	\$450.00	\$13,500.00	\$486.00	\$14,580.00	\$200.00	\$6,000.00	\$450.00	\$13,500.00
30 Furnish and Install Protection Post, WA-35	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$1,080.74	\$1,080.74	\$600.00	\$600.00	\$1,000.00	\$1,000.00
			\$330,000.00		\$286,654.67		\$339,587.00		\$378,950.00		\$485,921.00	

Total written in Bid if discrepancy exists

\$286,665.75



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015

AGENDA SECTION: I

SUBJECT:

Public Works: Approve the attached agreement with Hamner-Jewell and Associates for right of way acquisition services for Lacey Boulevard as it pertains to the development of a 58 acre shopping center at Lacey Boulevard and Highway 43 for a not to exceed value of \$36,000.00.

RECOMMENDATION:

That the Council, by motion, approve the attached agreement with Hamner-Jewell and Associates for right of way acquisition services for Lacey Boulevard as it pertains to the development of a 58 acre shopping center at Lacey Boulevard and Highway 43 for a not to exceed value of \$36,000.00.

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.

The agreement requires the City to acquire the right of way necessary to widen Lacey Boulevard. Since a portion of the right of way is within the State Highway, the State requires the City to utilize their procedures for acquisition which requires a right of way agent the complies with all of the State's guidelines.

Staff sent out a Request for Proposal and had two firms submit. Staff reviewed both proposals and determined that Hamner-Jewell's experience with local agencies surrounding the City and their ability to start the acquisition process immediately were aspects of their proposal that made their firm stand out.

FISCAL IMPACT:

A budget amendment was approved on February 17, 2015 which included \$1,500,000 necessary to acquire the properties for the project.

ATTACHMENTS:

Acquisition Agreement - LJ signed - Hanford - Lacey Blvd.

AGREEMENT FOR PROFESSIONAL SERVICES FOR RIGHT OF WAY ACQUISITION

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of August, 2015, by and between the City of Hanford, a Municipal Corporation ("City"), and Hamner, Jewell & Associates ("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 right of way acquisition 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 right of way acquisition services, in accordance with all the provisions of this Agreement. 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 acquisition of all nine parcels is complete. 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. The cost to complete this project shall not exceed \$36,000.00 without written consent by the City. 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 Cathy A. Springford 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.

Initial: City _____ Consultant 

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

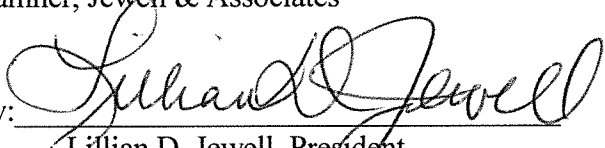
Hamner, Jewell & Associates
Corporate Office
530 Paulding Circle, Suite A
Arroyo Grande, CA 93420

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

Beacon Integrated Professional Resources, Inc., dba
Hamner, Jewell & Associates

By: 
Lillian D. Jewell, President

APPROVED AS TO CONTENT:

ATTEST:

Johnathan L. Doyel
Deputy Director of Public Works

City Clerk

HAMNER, JEWELL & ASSOCIATES*a division of BEACON INTEGRATED PROFESSIONAL RESOURCES, INC.***TIME AND MATERIALS FEE SCHEDULE****For Annual and Multi-Annual Professional Services Contract Clients**

Managing Senior Associate	\$165 an hour
Legal Support	\$165 an hour*
Senior Associate II	\$145 an hour
Senior Associate I	\$120 an hour
Associates II	\$105 an hour
Associates I	\$ 90 an hour
Transaction and Escrow Coordinators	\$ 75 an hour
Assistants/Clerical Support	\$ 40 an hour

These rates are inclusive of secretarial support and general office expenses, overhead, and profit. Reimbursable costs that may be passed through to the client as additional expenses include travel expenses (based upon the standard IRS mileage reimbursement rate for automobile travel, or actual expenses for rail or air travel), special handling fees such as certified, express mail, and delivery charges, postage, photography and third party photocopy expenses, certain project/client-specific telephone conference expenses, and other charges made by third parties in connection with performing the scope of services. Such third party expenses may include, but are not limited to, such costs as moving bid fees, title and escrow company charges, and appraisal fees. Fees charged by insurance companies for issuing insurance certificates for client per contract requirements will also be billed through to client for reimbursement. Per diem charges may apply in cases where the project area is more than two hours auto commuting time away from a Hamner, Jewell & Associates ("HJA") office location.

All reimbursable and third party expenses will be billed to the client at cost plus 10%, with appropriate invoices or other appropriate documentation provided for reference. Mileage and travel costs will be passed through without markup.

Statements for work shall be rendered monthly. Payments are due within 30 days. Payments not received within said period will accrue interest at a rate of 10% per annum.

At all times, by pre-directive, our clients may structure and direct our efforts and general time expenditures so as to maintain control of the course and cost of our services.

If HJA is called upon or compelled to provide support for litigation or other proceedings, or respond to subpoenas in any way whatsoever related to the work HJA has completed on client's behalf, client shall pay HJA for required time in accordance with the hourly rates and fees specified in this Fee Schedule, except, however, any time for court testimony and depositions shall be paid at a rate of \$250/hour for HJA Senior Associates, \$200/hour for HJA Associates, and \$135/hour for HJA Assistants. HJA shall additionally be reimbursed for all out-of-pocket and overhead expenses in connection with such proceedings. This provision shall survive the term of the contract and shall be binding without restriction of otherwise stated contract budget limitations.

Rates may be adjusted on January 1 of any year, with thirty days advance written notice.

* At the request of several of our clients, this billing rate category has been added specifically in relation to the qualifications and services of Robert McDowell and Cathy Springford who, as licensed attorneys, can provide cost effective support and coordination with client legal counselors. Hamner, Jewell & Associates does not, however, provide legal representation or counsel; we work closely with the legal counsel of our clients to cost effectively assist in resolving any legal matters associated with services we provide.



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: J
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SUBJECT:

Public Works: Adoption of Resolution 15-49-R urging the State to provide new sustainable funding for state and local transportation infrastructure

RECOMMENDATION:

That the Council, by motion, adopt Resolution 15-49-R urging the State to provide new sustainable funding for state and local transportation infrastructure.

BACKGROUND:

Governor Brown has called an extraordinary session to address the immense underfunding of California's transportation infrastructure. Cities and counties own and operate more than 81 percent of streets and roads in California.

The City of Hanford has participated in efforts with the California State Association of Counties, League of California Cities, and California's Regional Transportation Planning Agencies to study unmet funding needs for local roads and bridges, including sidewalks and other essential components; and

The attached resolution will be sent to Governor Brown and our local legislators to ensure Hanford has a voice in this discussion because the City's average pavement index is 67, placing us in the "at-risk" category.

FISCAL IMPACT:

No fiscal impact in adoption of this resolution.

ATTACHMENTS:

Resolution 15-49-R

RESOLUTION 15-49-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD URGING THE STATE TO PROVIDE NEW SUSTAINABLE FUNDING FOR STATE AND LOCAL TRANSPORTATION INFRASTRUCTURE

At a regular meeting of the City Council of the City of Hanford (“City”) duly called and held on August 18, 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, Governor Edmund G. Brown, Jr. has called an extraordinary session to address the immense underfunding of California’s transportation infrastructure; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment residents of Hanford open their front door to drive to work, bike to school, or walk to the bus station, they are dependent upon a safe, reliable local transportation network; and

WHEREAS, the City of Hanford has participated in efforts with the California State Association of Counties, League of California Cities, and California’s Regional Transportation Planning Agencies to study unmet funding needs for local roads and bridges, including sidewalks and other essential components; and

WHEREAS, the resulting 2014 California Statewide Local Streets and Roads Needs Assessment, which provides critical analysis and information on the local transportation network’s condition and funding needs, indicates that the condition of the local transportation network is deteriorating as predicted in the initial 2008 study; and

WHEREAS, the results show that California’s local streets and roads are on a path of significant decline. On a scale of zero (failed) to 100 (excellent), the statewide average pavement condition index (PCI) is 66, placing it in the “at risk” category where pavements will begin to deteriorate much more rapidly and require rehabilitation or rebuilding rather than more cost-effective preventative maintenance if funding is not increased; and

WHEREAS, the results show that the City of Hanford’s local streets have a statewide average pavement index of 67, placing them in the “at-risk” category; and

WHEREAS, if funding remains at the current levels, in 10 years, 25 percent of local streets and roads in California will be in “failed” condition; and

WHEREAS, cities and counties need an additional \$1.7 billion just to maintain a status quo pavement condition of 66, and much more revenue to operate the system with Best Management Practices, which would reduce the total amount of funding needed for maintenance in the future; and

WHEREAS, models show that an additional \$3 billion annual investment in the local streets and roads system is expected to improve pavement conditions statewide from an average “at risk” condition to an average “good” condition; and

WHEREAS, if additional funding isn’t secured now, it will cost taxpayers twice as much to fix the local system in the future, as failure to act this year will increase unmet funding needs for local transportation facilities by \$11 billion in five years and \$21 billion in ten years; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, and commerce; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, in addition to the local system, the state highway system needs an additional \$5.7 billion annually to address the state’s deferred maintenance; and

WHEREAS, in order to bring the local system back into a cost-effective condition, at least \$7.3 billion annually in new money going directly to cities and counties; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby strongly urges the Governor and Legislature to identify a sufficient and stable funding source for local street and road and state highway maintenance and rehabilitation to ensure the safe and efficient mobility of the traveling public and the economic vitality of California.

BE IT FURTHER RESOLVED, that the CITY OF HANFORD strongly urges the Governor and Legislature to adopt the following priorities for funding California’s streets and roads.

1. **Make a significant investment in transportation infrastructure.** Any package should seek to raise at least \$6 billion annually and should remain in place for at least 10 years or until an alternative method of funding our transportation system is agreed upon.
2. **Focus on maintaining and rehabilitating the current system.** Repairing California’s streets and highways involves much more than fixing potholes. It

- requires major road pavement overlays, fixing unsafe bridges, providing safe access for bicyclists and pedestrians, replacing storm water culverts, as well as operational improvements that necessitate the construction of auxiliary lanes to relieve traffic congestion choke points and fixing design deficiencies that have created unsafe merging and other traffic hazards. Efforts to supply funding for transit in addition to funding for roads should also focus on fixing the system first.
3. **Equal split between state and local projects.** We support sharing revenue for roadway maintenance equally (50/50) between the state and cities and counties, given the equally-pressing funding needs of both systems, as well as the longstanding historical precedent for collecting transportation user fees through a centralized system and sharing the revenues across the entire network through direct subventions. Ensuring that funding to local governments is provided directly, without intermediaries, will accelerate project delivery and ensure maximum accountability.
 4. **Raise revenues across a broad range of options.** Research by the California Alliance for Jobs and Transportation California shows that voters strongly support increased funding for transportation improvements. They are much more open to a package that spreads potential tax or fee increases across a broad range of options, including fuel taxes, license fees, and registration fees, rather than just one source. Additionally, any package should move California toward an all-users pay structure, in which everyone who benefits from the system contributes to maintaining it – from traditional gasoline-fueled vehicles, to new hybrids or electric vehicles, to commercial vehicles.
 5. **Invest a portion of diesel tax and/or cap & trade revenue to high-priority goods movement projects.** While the focus of a transportation funding package should be on maintaining and rehabilitating the existing system, California has a critical need to upgrade the goods movement infrastructure that is essential to our economic well-being. Establishing a framework to make appropriate investments in major goods movement arteries can lay the groundwork for greater investments in the future that will also improve air quality and reduce greenhouse gas emissions.
 6. **Strong accountability requirements to protect the taxpayers' investment.** Voters and taxpayers must be assured that all transportation revenues are spent responsibly. Local governments are accustomed to employing transparent processes for selecting road maintenance projects aided by pavement management systems, as well as reporting on the expenditure of transportation funds through the State Controller's Local Streets and Roads Annual Report.
 7. **Provide Consistent Annual Funding Levels.** Under current statute, the annual gas tax adjustment by the Board of Equalization is creating extreme fluctuations in funding levels – a \$900 million drop in this budget year alone. A transportation funding package should contain legislation that will create

more consistent revenue projections and allow Caltrans and transportation agencies the certainty they need for longer term planning.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on August 18, 2015, by the following vote:

PASSED, ADOPTED AND APPROVED this ____ day of _____, 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

Attachment: Resolution 15-49-R (1030 : PW - Resolution in support of new sustainable funding for transportation)



**AGENDA
STAFF REPORT**

MEETING DATE: 8/18/2015	AGENDA SECTION: K
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SUBJECT:

Finance: Warrant Register 07/30/15-08/12/15

RECOMMENDATION:

Approve warrant register for period of 07/30/15-08/12/15

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 08/18/15

	Issue Date	Check Numbers	Amount
CHECKS	07/30/15 to 08/12/15	110348 to 110603	1,317,211.62

1,317,211.62

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2014

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1309 LIABILITY INSURANCE	7334 BUILDING.PROPERTY.VESSE L	8/6/15	110398	18513	ALLIANT INSURANCE SERVICES INC ALLIANT INSURANCE SERVICES INC	47,437.58	1031293	PROP INS 07/15-06/16
						47,437.58		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110399	19214	ARREDONDO, MARIA D ARREDONDO, MARIA D	25.39	REFUND	UB REFUND
						25.39		
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/6/15	110400	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	225.00	E1284517SA	ELEV INSP/CTHS
2100 BUILDING MAINTENANCE	7560 OTHER CONTRACTUAL SERVICE	8/6/15		00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	225.00	E1284518SA	ELEV INSP/VETS
						450.00		
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	8/6/15	110401	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	123.87		8155500390454929 ETHERNET
						123.87		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110402	19217	DEGREE, ASHLEY L DEGREE, ASHLEY L	70.31	REFUND	UB REFUND
						70.31		
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	8/6/15	110403	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	228.47	47453	AD/REFUSE COLL P/T
						228.47		

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2015

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110404	19213	HERNANDEZ PEREZ, JUAN C HERNANDEZ PEREZ, JUAN C	18.14	REFUND	UB REFUND
						18.14		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110405	19216	HOLESKI, BRADLEY J HOLESKI, BRADLEY J	37.20	REFUND	UB REFUND
						37.20		
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/6/15	110406	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	826.78	13407219	LEASE-KYOCERA 401-1217419
						826.78		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110407	19210	MEDINA, DAVID G R MEDINA, DAVID G R	15.74	REFUND	UB REFUND
						15.74		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110408	19212	RIOS, TERESA M RIOS, TERESA M	13.17	REFUND	UB REFUND
						13.17		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110409	19215	ROTH, JAMES D ROTH, JAMES D	49.48	REFUND	UB REFUND
						49.48		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110410	19228	SAVANNAH, NIKO J SAVANNAH, NIKO J	23.51	REFUND	UB REFUND
						23.51		

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2011

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110411	19211	SHOBE, JOYCE SHOBE, JOYCE	21.38	REFUND	UB REFUND	
21.38									
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	8/6/15	110412	70950	SOUTHERN CALIF EDISON CO	5,037.38		2015-07	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	1,679.77		2015-07 #1	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	1,164.31		2015-07 #2	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	1,646.32		2015-07 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	609.54		2015-07 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	26.75		2015-07 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	262.91		2015-07 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	15.62		2015-07 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	419.86		2015-07 LACEY	

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

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
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/6/15	110412...	70950	SOUTHERN CALIF EDISON CO	1,129.90		2015-07 SOFTBALL COMP
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	2,145.34		2015-07
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	3,633.56		2015-07
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	675.23		2015-07
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	9,949.62		2015-07
2131 COURTHOUSE SQUARE-OPERATING	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	2,126.03		2015-07
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	135.37		2015-07
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	25.66		2015-07
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	25.66		2015-07
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	25.80		2015-07

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2015

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	d
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	8/6/15	110412...	70950	SOUTHERN CALIF EDISON CO	28.48		2015-07	
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	27.47		2015-07	
255 L/M AD98-01 T747 CRYSTAL SPR	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	25.80		2015-07	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	8/6/15		70950	SOUTHERN CALIF EDISON CO	25.80		2015-07	
						30,842.18			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/6/15	110413	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	43.02	69027196-0	2015-07	
1111 PERSONNEL	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.70	69027196-0	2015-07	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.84	69027196-0	2015-07	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.84	69027196-0	2015-07	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.56	69027196-0	2015-07	
1411 PLANNING	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.56	69027196-0	2015-07	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	d
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/6/15	110413...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	78.54	69027196-0	2015-07	Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.42	69027196-0	2015-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	599.11	69027196-0	2015-07	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	164.22	69027196-0	2015-07	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.56	69027196-0	2015-07	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.28	69027196-0	2015-07	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.14	69027196-0	2015-07	
1721 PARKS & REC-COMM PROM/ EVT	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.14	69027196-0	2015-07	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.28	69027196-0	2015-07	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	128.52	69027196-0	2015-07	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/6/15	110413...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.28	69027196-0	2015-07	
2031 REFUSE	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.56	69027196-0	2015-07	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.28	69027196-0	2015-07	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	64.26	69027196-0	2015-07	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.28	69027196-0	2015-07	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.56	69027196-0	2015-07	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/6/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.42	69027196-0	2015-07	
						1,470.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110414	19218	TRAN, THUY T TRAN, THUY T	54.44	REFUND	UB REFUND	
						54.44			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	8/6/15	110415	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	283332054	COPIER LEASE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	8/6/15	110415...	15362	U S BANKCORP EQUIP FINANCE, INC U S BANK	172.16	283520047	COPIER LEASE	
310.72									
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15	110417	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	53.20		MEAL/CC DINNER 7/21	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	30.00		MEAL/CC DINNER 7/7	
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	43.00		GIFT PLANT/PANNETT	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	379.00		AD/FIRE CAPTAIN	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	275.00		AD/WWTP OPER & OIT	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.06		MEAL/BATT CHIEF	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(32.06)		MEAL/BATT CHIEF	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	119.52		MEAL/BATT CHIEF O/B	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	8.69		MEAL/CPR 1ST AID TRNG	

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/6/15	110417...	17062	U S BANK CORPORATE PAYMENT SYSTEM	9.89		MEAL/CPR 1ST AID TRNG	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	0.63		AMAZON WEB SERVICE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	106.43		AMAZONPRIME MEMBER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	(106.43)		REFUND AMAZON MEMBER	
1511 POLICE-SUPPORT SERVICE	816034 NIKON DIGITAL CAMERA	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	949.95		NIKON D5300 DIGITAL CAMER	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	62.99		SWIM LESSONS DVD	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	132.23		SOUND MIXER/PLUNGE	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	120.31		CHLOR NEUTRALIZER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	253.50		BOWLING/SIZZLIN CAMP	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	134.06		MEAL/JR REC FLD TRIP	

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1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	8/6/15	110417...	17062	U S BANK CORPORATE PAYMENT SYSTEM	307.96		MEAL/SUMMER CAMP	
1721 PARKS & REC-COMM PROMEVIT	7560-001 ADVERTISING-REC MENU	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	20.00		FACEBOOK ADVERTISE	
1721 PARKS & REC-COMM PROMEVIT	7600 SPECIAL DEPARTMENTAL EXP	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	97.81		DECOR/CTY CNCL DAIS	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	687.48	TR AYERS3	LDG/MONTEREY 6/23-26	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	530.00	TR BAKER1	REG/SAN FRAN 11/20-24	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	693.48	TR CURRY12	LDG/MONTEREY 6/23-26	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	243.20	TR DOYEL	AIR/PHOENIX 8/29-9/2	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	833.97	TR KAUFMAN	LDG/MONTEREY 8/11-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	312.10	TR MATHEWS2	AIR/OREGON 7/14-15	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	185.90	TR MATHEWS2	LDG/OREGON 7/14-15	

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1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	8/6/15	110417 ...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	315.60	TR MATHEWS2	AIR/OREGON 7/14-15
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	693.48	TR MENDES3	LDG/MONTEREY 6/23-26
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	636.48	TR RAMIREZ4	LDG/MONTEREY 6/23-26
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	192.14	TR SIZEMORE	LDG/SAN FRAN 11/20
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	530.00	TR SIZEMORE	REG/SAN FRAN 11/20-24
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	315.60	TR TOMEY2	AIR/OREGON 7/14-15
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	312.10	TR TOMEY2	AIR/OREGON 7/14-15
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	312.10	TR TOMEY2	AIR/OREGON SUSP 7/15
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.00	TR TOMEY2	CAR/OREGON 7/14-15
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/6/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	185.90	TR TOMEY2	LDG/OREGON 7/14-15
						9,995.27		

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/6/15	110418	77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	10,579.25	11459	PUMP & MOTOR W-40	
						10,579.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110419	19223	VELAZQUEZ, ARTURO VELAZQUEZ, ARTURO	68.00	REFUND	UB REFUND	
						68.00			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/6/15	110420	35904	VERIZON WIRELESS VERIZON WIRELESS	287.63	9749098761	342019390 DATA PORTS	
						287.63			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/6/15	110421	19227	VERRERAS, CASEY R VERRERAS, CASEY R	48.50	REFUND	UB REFUND	
						48.50			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/6/15	110422	00001649	DALE WILLIAMS WILLIAMS, DALE	152.50	TR WILLIAMS5	REISSUE CK 109678	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/6/15		00001649	DALE WILLIAMS WILLIAMS, DALE	264.66	TR WILLIAMS5	REISSUE CK 109678	
						417.16			
1111 PERSONNEL	7496 CALPERS SERVICES	8/7/15	110423	19010	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	162.00		ASI BILLING AUGUST	
						162.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	d
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110424	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP16 8/15	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110425	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110426	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		XXX-XX-2812 PP16	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110427	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	54.99		ACCT#CE-042-4520 #16	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15		00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	342.63		ACCT#JK-140-5301 #16	
						397.62			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110428	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243 #16	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB#1213872983 #16	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	110.00		FTB#549775396 #16	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110428...	34622	FRANCHISE TAX BOARD	365.00		FTB#571793461 #16
						620.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/7/15	110429	16411	GEMA	540.00		GEMA UN DED PP15
					GEMA			
						540.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/7/15	110430	00001188	HMEA	29.00		HMEA DEDUCT PP16
					HMEA			
						29.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/7/15	110431	38623	HPOA	2,650.00		HPOA PP16 8/15
					HPOA			
						2,650.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/7/15	110432	00000832	IA.F.F., LOCAL 3898	1,214.50		IAFF PP16 8/15
					IA F F, LOCAL 3898			
						1,214.50		
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	8/7/15	110433	45304	ICMA RETIREMENT TRUST-ROTH IRA	285.00		ROTH IRA #705196 #16
					ICMA RETIREMENT TRUST-ROTH IRA			
						285.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110434	45466	INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP16
					INTERNAL REVENUE SERVICE			
						37.50		

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110435	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP16
						51.50		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110436	48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		CASE #14-0586
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	174.43		CASE #2013001155 #16
						267.72		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110437	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP16
						237.23		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/7/15	110438	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F
						274.62		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCONS PAYABLE	8/7/15	110439	11977	SEIU LOCAL 521 SEIU LOCAL 521	3,395.26		MISC PP16 8/15
						3,395.26		
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/12/15	110440	11349	A T & T A T & T (11349)	367.41	0601915695	80008961114 CA DEPT OF JU
						367.41		

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1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/12/15	110441	13982	A T & T	17.56	6790898	2015-06 582-4092
2131 COURTHOUSE SQUARE-OPERING	7320 COMMUNICATIONS	8/12/15		13982	A T & T (13982)	17.87	6790906	2015-06 584-8145
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/12/15		13982	A T & T	34.69	6790907	2015-06 584-8633
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/12/15		13982	A T & T (13982)	32.82	6790910	2015-06 584-0706 VETS
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	8/12/15		13982	A T & T	31.00	6791329	2015-06 583-9688 AMTK
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/12/15		13982	A T & T (13982)	32.82	6792615	2015-06 589-6436 CTYH
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/12/15		13982	A T & T	31.00	6792882	2015-06 583-8452 CORP
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/12/15		13982	A T & T (13982)	17.01	6798123	2015-06 587-1658
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/12/15		13982	A T & T	32.82	6798713	2015-06 583-8911 CTYH
						247.59		
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/12/15	110442	18955	ACCELA, INC	1,878.50	10454	AGENDA MONTHLY CHARGE

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1,878.50								
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	8/12/15	110443	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	54,194.10		FY16 REPLENISH TRUST
54,194.10								
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/12/15	110444	18263	ACTIVE911 INC ACTIVE911 INC	688.90		FY16 DISPTCH MESS SYS SUB
688.90								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110445	02800	ALERT-O-LITE ALERT-O-LITE	297.09	0444409-IN	BLANKET PURCHASE ORDER
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		02800	ALERT-O-LITE ALERT-O-LITE	343.96	0444716-IN	BLANKET PURCHASE ORDER
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		02800	ALERT-O-LITE ALERT-O-LITE	183.83	0444717-IN	BLANKET PURCHASE ORDER
824.88								
1411 PLANNING	7450 PUBLICATIONS AND DUES	8/12/15	110446	04950	AMERICAN PLANNING ASSOC AMERICAN PLANNING ASSOC	425.00	215214-1575	HAIGH 10/1/15-9/30/16
425.00								
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15	110447	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501403780	BLANKET PURCHASE ORDER
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501404620	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
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/12/15	110447...	03043	AMERIPRIDE UNIFORM SERVICE	51.88	1501409702	RUGS 07/14/15
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15		03043	AMERIPRIDE UNIFORM SERVICE	101.81	1501412799	BLANKET PURCHASE ORDER
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15		03043	AMERIPRIDE UNIFORM SERVICE	92.02	1501413803	BLANKET PURCHASE ORDER
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/12/15		03043	AMERIPRIDE UNIFORM SERVICE	51.88	1501419276	RUGS 07/28/15
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15		03043	AMERIPRIDE UNIFORM SERVICE	101.81	1501422044	BLANKET PURCHASE ORDER
						593.23		
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/12/15	110448	00001870	ANIMALS FOR EDUCATION	970.00		CAMP PGMS 6/16-7/22
						970.00		
2667 T.D.A. - TRANSPORTATION	815622 CAPE SEAL TREATMENT	8/12/15	110449	14391	ASPHALT PAVEMENT & RECYCL TECH, INC	4,825.00	5773	CAPE SEAL PMRE/MSE
2667 T.D.A. - TRANSPORTATION	815620 SLURRY SEAL RESIDENTL ST	8/12/15		14391	ASPHALT PAVEMENT & RECYCL TECH, INC	2,560.00	5774	SLURRY SEAL CQS-1H
						7,385.00		
2072 SANITARY SEWER COLLECTION	7585 RENTS AND LEASES-SI&G	8/12/15	110450	T0000841	B N S F RAILWAY CO/THE STAUBACH CO	215.00	67145036/16	FY16 SWR LN LEASE

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2072	7585 RENTS AND LEASES-SI&G	8/12/15	110450...	T0000841	B N S F RAILWAY CO/THE STAUBACH CO	3,675.15	BF18972/16	FY16 SS PIPE LN LEASE
					B N S F RAILWAY CO/THE STAUBACH CO	3,890.15		
1711	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110451	13175	B S N SPORTS, INC	387.00	96790598	6 DOZ SOFTBALLS
					B S N SPORTS, INC			
1719	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13175	B S N SPORTS, INC	121.90	96845309	T-BALL EQUIPMENT
					B S N SPORTS, INC			
1713	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13175	B S N SPORTS, INC	21.14	97037332	24-WOOD CUES
					B S N SPORTS, INC			
1713	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13175	B S N SPORTS, INC	28.18	97037332	2-BASKETBALL/VOIT
					B S N SPORTS, INC			
1713	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13175	B S N SPORTS, INC	33.52	97037332	2-TETHERBALL/SOFTOUCH
					B S N SPORTS, INC			
1711	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13175	B S N SPORTS, INC	529.62	97091339	CHALKER/BASE ANCHOR
					B S N SPORTS, INC			
						1,121.36		
2040	7434 TIRES AND TUBES	8/12/15	110452	31800	BADASCI TIRE CO, INC	173.35	119167	BLANKET PURCHASE ORDER
					BADASCI TIRE CO, INC			
2040	7434 TIRES AND TUBES	8/12/15		31800	BADASCI TIRE CO, INC	169.00	119239	BLANKET PURCHASE ORDER
					BADASCI TIRE CO, INC			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	d
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15	110452...	31800	BADASCI TIRE CO, INC	586.66	119302	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		31800	BADASCI TIRE CO, INC	1,175.91	119508	BLANKET PURCHASE ORDER	
						2,104.92			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/12/15	110453	13749	CHRISTIFER BARKER	25.00		EXP/FRESNO 6/10/15	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/12/15		13749	CHRISTIFER BARKER	75.00		EXP/FRESNO 7/14-16	
						100.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110454	18258	RAMON BETANCOURT	60.00		FLD PREP 07/28-07/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18258	BETANCOURT, RAMON	70.00		FLD PREP 08/04-08/06	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18258	RAMON BETANCOURT	215.00		FLD PREP 7/25-26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18258	BETANCOURT, RAMON	100.00		UMP 07/28-07/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18258	RAMON BETANCOURT	40.00		UMP 08/06/15	
						485.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110455	11190	BIG 5 - UNITED MDS CORP BIG 5 - UNITED MDS CORP	343.96	19083	BLANKET PURCHASE ORDER
						343.96		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15	110456	69694	BUFORD OIL COMPANY INC	15,555.21	45816	CLEAR DIESEL FUEL
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	989.82	45816	ROAD TAX
						16,545.03		
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15	110457	14934	C D W GOVERNMENT LLC	172.00	WP76554	LAPTOP DOCKING STATION -
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15		14934	C D W GOVERNMENT LLC	32.25	WR43677	H/W - ADAPTER DISPLAYPORT
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/12/15		14934	C D W GOVERNMENT LLC	6,800.00	WR94627	SW/SERVER SOFTWARE-VMW/
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/12/15		14934	C D W GOVERNMENT LLC	3,600.00	WR94627	SW/MWARE SUPP,SUBSC 1YF
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/12/15		14934	C D W GOVERNMENT LLC	2,250.00	WR94627	SW/MWARE SUPP,SUBSC 1YF
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/12/15		14934	C D W GOVERNMENT LLC	9,000.00	WR94627	SW/MWARE VSPHERE WITH C

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1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15	110457...	14934	C D W GOVERNMENT LLC	120.40	WR98504	CABLE-DISPLAYPORT TO HDMI
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	14,190.00	WR98504	COMPUTER-LENOVO THINKCE
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	34.39	WR98504	MOUNT-SYSTEM MOUNTING BF
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	5,265.09	WS56474	COMPUTER-LENOVO THINKCEI
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	107.45	WS56474	LOCK-SECURITY CABLE LOCK
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	42.95	WS56474	MOUNT-SYSTEM MOUNTING BF
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15		14934	C D W GOVERNMENT LLC	3,420.00	WS79466	FY15 SW SUPPORT - QUEST
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/12/15		14934	C D W GOVERNMENT LLC	8,268.12	WT55826	SW/MS SLD+ SQL SRV STD CO
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15		14934	C D W GOVERNMENT LLC	1,306.13	WT55932	H/W - COMPUTER MICROSOFT
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15		14934	C D W GOVERNMENT LLC	107.50	WT55932	H/W - KEYBOARD MS SURFACE

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1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15	110457...	14934	C D W GOVERNMENT LLC	169.52	WT55932	H/W - LAPTOP DOCKING STAT
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15		14934	C D W GOVERNMENT LLC	3.00	WT55932	RECYCLING FEE 4" TO LESS
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15		14934	C D W GOVERNMENT LLC	334.76	WT55932	S/W - MICROSOFT OFFICE PR
1110 CITY MANAGER-CITY CLERK	815051 AGENDA EQUIP/SOFTWARE	8/12/15		14934	C D W GOVERNMENT LLC	3,310.21	WW77458	H/W-COMPUTER MICROSOFT S
1110 CITY MANAGER-CITY CLERK	815051 AGENDA EQUIP/SOFTWARE	8/12/15		14934	C D W GOVERNMENT LLC	451.39	WW77458	H/W-KEYBOARD MICROSOFT S
1110 CITY MANAGER-CITY CLERK	815051 AGENDA EQUIP/SOFTWARE	8/12/15		14934	C D W GOVERNMENT LLC	12.90	WW77458	RECYCLE FEE
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	602.00	WZ01066	MEMORY CRUCIAL DDR3 4GB I
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	1,766.66	WZ01066	MONITOR-LT2323P LED MONIT
1315 COMPUTER MAINTENANCE	816010 21-COMPUTER REPLACEMENTS	8/12/15		14934	C D W GOVERNMENT LLC	40.00	WZ01066	RECYCLE FEE
						61,406.72		
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	8/12/15	110458	13510	CALAVERAS MATERIALS INC	212.93	1585510	ASPHLAT 3.25 TONS

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2011	7720	8/12/15	110458...	13510	CALAVERAS MATERIALS INC	963.51	1586427	ASPHALT 7.98/6.94 TNS	
					CALAVERAS MATERIALS INC				
						1,176.44			
1210	7440	8/12/15	110459	16168	CALIFORNIA BUSINESS MACHINES	298.16	136056	RIBBON/ENCODER	
					CALIF BUSINESS MACHINES				
						298.16			
2104	814609	8/12/15	110460	18929	CALIF COMMERCIAL POOLS, INC	285,880.42		#3 06/01-07/30/15	
					CALIF COMMERCIAL POOLS, INC				
						285,880.42			
1714	7495	8/12/15	110461	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS	755.00	P1297271SA	POOL SLIDE INSPECT	
					CALIF DEPT OF INDUSTRIAL RELATIONS				
						755.00			
1610	7450	8/12/15	110462	18200	CALIF FIRE CHIEFS ASSOC	125.00		BROTEMARKLE 7/15-6/16	
					CALIF FIRE CHIEFS ASSOC				
						125.00			
1517	7770	8/12/15	110463	18953	CALIF HIGHWAY PATROL	251.00	TR BARKER	REG/FRESNO 8/31-9/4	
					CALIF HIGHWAY PATROL				
1513	7770	8/12/15		18953	CALIF HIGHWAY PATROL	251.00	TR SMITH	REG/FRESNO 8/31-9/4	
					CALIF HIGHWAY PATROL				
						502.00			

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110464	00000754	CALIF SECRETARY OF STATE CALIF SECRETARY OF STATE	30.00		FILING/501C3 HANF PAL
						30.00		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110465	17425	ANTONIO AGUILERA CORONA DBA CENTRAL VALLEY AUTO/UPHOLSTERY	64.50	1691	FIREWALL CARPET#383
						64.50		
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/12/15	110466	10010	CENTRAL VALLEY PRESORT INC	9.75	20183421	07/06-07/10/15
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/12/15		10010	CENTRAL VALLEY PRESORT INC	9.64	20183603	07/13-07/17/15
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/12/15		10010	CENTRAL VALLEY PRESORT INC	604.29	20183726	2015-07 DELINQ
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/12/15		10010	CENTRAL VALLEY PRESORT INC	62.64	20183726	2015-07 FINALS
1210 FINANCE-UTILITY BILLING	7470 PRINTING	8/12/15		10010	CENTRAL VALLEY PRESORT INC	118.59	20183726	2015-07 PRINTING
						804.91		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110467	21621	CENTRAL VALLEY TRUCK CENTER, INC	(144.09)	F003388626	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER CENTRAL VALLEY TRUCK CENTER, INC	168.30	F003388822	BLANKET PURCHASE ORDERS

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110467 ...	21621	CENTRAL VALLEY TRUCK CENTER, INC	1,630.51	F003388848	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC	4,160.82	F003388975	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC	91.01	F003389671	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC	161.70	F003389702	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC	(1,007.81)	F003389884	BLANKET PURCHASE ORDERS
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC	749.79	F003391126	BLANKET PURCHASE ORDERS
						5,810.23		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110468	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	90.00		SCRKPR 07/06-07/20
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	50.00		SCRKPR 08/03-08/06
						140.00		
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/12/15	110469	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	22.93		PHOTOS/JR REC

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110469...	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	22.56		CRAFTS 06/26
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	42.13		PHOTOS/PLUNGE
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	38.31		POPPERS/TALENT SHOW
						125.93		
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110470	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	328.50	71041	2015-07 SCANNING
						328.50		
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	8/12/15	110471	26618	GEORGE R WATSON DBA COPY CONNECTION	43.76	139763	BLANKET PURCHASE ORDER
						43.76		
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110472	16908	D PREP, LLC D PREP, LLC	98.00	TR ALLEN	REG/FRESNO 9/14
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15		16908	D PREP, LLC D PREP, LLC	98.00	TR CANO	REG/FRESNO 9/14
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	8/12/15		16908	D PREP, LLC D PREP, LLC	98.00	TR JIMENEZ	REG/FRESNO 9/14
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15		16908	D PREP, LLC D PREP, LLC	98.00	TR LUTZ	REG/FRESNO 9/14

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1511	7770 POLICE-SUPPORT SERVICE	8/12/15	110472...	16908	D PREP, LLC D PREP, LLC	98.00	TR TROVATO	REG/FRESNO 9/14
						490.00		
2040	7495 FLEET MAINTENANCE	8/12/15	110473	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	135.00	338311	BLANKET PURCHASE ORDER
2040	7495 FLEET MAINTENANCE	8/12/15		00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	275.00	338316	BLANKET PURCHASE ORDER
						410.00		
1314	816030 COMPUTER REPL RESERVE	8/12/15	110474	29960	DELL MARKETING LP DELL MARKETING LP	23,798.44	XJR1N4FT3	HW/SERVER DELL POWEREDGE
						23,798.44		
2040	7434 FLEET MAINTENANCE	8/12/15	110475	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	40.92	217995	BLANKET PURCHASE ORDER
2040	7434 FLEET MAINTENANCE	8/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	285.36	217996	BLANKET PURCHASE ORDER
2040	7434 FLEET MAINTENANCE	8/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,344.67	218014	BLANKET PURCHASE ORDER
2040	7434 FLEET MAINTENANCE	8/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,336.92	218086	BLANKET PURCHASE ORDER
2040	7434 FLEET MAINTENANCE	8/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	50.92	218232	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
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15	110475...	29583	DELRAY TIRE & RETREADING, INC	3,141.70	218253	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	2,145.21	218310	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	145.87	218352	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	2,276.20	218380	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	717.92	218381	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	1,340.43	218463	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/12/15		29583	DELRAY TIRE & RETREADING, INC	471.24	218464	BLANKET PURCHASE ORDER
						15,297.36		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/12/15	110476	19233	DUTRA, DARRIN	63.41	REFUND	UB REFUND
						63.41		
2131 COURTHOUSE SQUARE-OPERNG	7495 PROF AND SPEC SERVICES	8/12/15	110477	19131	ELEVATOR LOAD TEST INC	850.00	2594	ELEV TEST/113 COURT
						850.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110478	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	50.00		SCRKPR 08/03-08/04	
						50.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	8/12/15	110479	00000472	MARTY ELLIOTT ELLIOTT, MARTY	300.00		FY16 TOOL ALLOWANCE	
						300.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110480	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	60.00		SCRKPR 07/27-07/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	80.00		SCRKPR 08/03-08/06	
						140.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110481	12789	NATHANIEL ESTRADA ESTRADA, NATHANIEL	390.50	TR ESTRADA5	ADV/GARDEN GR 9/20-25	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15		12789	NATHANIEL ESTRADA ESTRADA, NATHANIEL	778.65	TR ESTRADA5	LDG/GARDEN GR 9/20-25	
						1,169.15			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/12/15	110482	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	419.00	542168A	BLANKET PURCHASE ORDER	
						419.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	8/12/15	110483	10013	MICHAEL FAGUNDES FAGUNDES, MICHAEL	300.00		FY16 TOOL ALLOWANCE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
300.00								
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/12/15	110484	12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	14.42	5-097-83305	RETURN CDW
1411 PLANNING	7455 POSTAGE AND FREIGHT	8/12/15		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	132.89	5-097-83305	US DEPT COMMERCE-EDA
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	92.42	5-097-83305	RECLAMITE PROJ
239.73								
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	8/12/15	110485	10911	ANTHONY FLORES FLORES, ANTHONY	300.00		FY16 TOOL ALLOWANCE
300.00								
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	8/12/15	110486	12521	MARTHA FORLINES FORLINES, MARTHA	390.50	TR FORLINES1	ADV/GARDEN GR 9/20-25
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	8/12/15		12521	MARTHA FORLINES FORLINES, MARTHA	778.65	TR FORLINES1	LDG/GARDEN GR 9/20-25
1,169.15								
2031 REFUSE	7770 TRAINING/TRAVEL/MEETING	8/12/15	110487	63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRAC	199.00	TR CARRILLO	REG/FRESNO 8/27
199.00								
1450-001 CDRG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/12/15	110488	00000674	G M S, INC G M S, INC	245.00	165877	07/15 LIC & WARRANTY

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/12/15	110488...	00000674	G M S, INC G M S, INC	65.00	165878	07/15 SERV & SUPPORT	
						310.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	8/12/15	110489	06315	GARDA CL WEST INC GARDA CL WEST INC	495.62	10125786	2015-08	
						495.62			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/12/15	110490	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	596.64	2312	FREEDM/VFD BREAKER	
						596.64			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110491	00001358	GLENDAL PARADE STORE LLC GLENDAL PARADE STORE LLC	51.15	82386	FLAG STAND, CASE, ETC	
						51.15			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15	110492	19205	GOLDEN STATE EMER VEHICLE SERVICE GOLDEN STATE EMER VEHICLE SERVICE	23.93	C1000571	J-HOOK HOSE BED CVR	
						23.93			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	8/12/15	110493	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	18.20	2842340	INTERWEST 06/18/06/11	
						18.20			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110494	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	34.05	F682759	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110494...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	384.76	F684502	BLANKET PURCHASE ORDER
						418.81		
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15	110495	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,420.00		AGENCIES/COMM
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,514.05		CITY CLERK
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	275.00		CODE ENFORCEMENT
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,379.05		COMMUNITY DEVELOPMENT
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,627.60		COUNCIL ADMIN
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	112.00		FIRE
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	220.00		IT
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,609.00		MEETINGS
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,950.49		POLICE

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15	110495...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,711.60		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,281.40		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	43.75		ABATE 114 W 7TH ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	593.25		ABATE 311 S IRWIN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	50.00		CITY MANAGER MATTERS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,528.79		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	585.00		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,755.00		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	423.15		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,306.85		LABOR POLICE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15	110495...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	84.00		LITIG CAMPBELL
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,220.10		LITIG HEAT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,072.80		LITIG HENSLEY
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	16,916.59		LITIG JD JOHNS
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,670.70		LITIG OCHOA
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	360.75		LITIG SERPA
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,028.20		PROPERTY MGMT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	220.00		RDA SUCCESSOR AGENCY
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	718.67		REAL ESTATE
						73,677.79		
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/12/15	110496	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	43.54	1100993	BOLT & GASKET KITS, 6" MJ

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2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/12/15	110496...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	120.59	1100993	MJ TEE, 6"	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/12/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	119.48	1100993	PVC RING, TIGHT KIT, 6"	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/12/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	564.38	1100993	RANGE COUPLING, 6 X 7 WID	
						847.99			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110497	18310	CASEY HAKKER HAKKER, CASEY	295.00		PREP 07/24-07/26	
						295.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110498	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,007.48	07312015	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	37.64	20219	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3.88	20312	BLANKET PURCHASE ORDER	
						2,049.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110499	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	189.56	66619	BLANKET PURCHASE ORDE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	17.13	66662	BLANKET PURCHASE ORDE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110499...	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	80.11	66713	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	227.85	66738	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	117.56	66913	BLANKET PURCHASE ORDER
						632.21		
1512-1 POLICE-RECORDS	4946 POLICE MISCELLANEOUS SRVS	8/12/15	110500	19191	WAYNE HARDCASTLE HARDCASTLE, WAYNE	15.00		REFUND FEE/REPORT
						15.00		
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/12/15	110501	18386	EMMET HOEY HOEY, EMMET	276.00		TUIT POST 6/15-08/06
						276.00		
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110502	44660	HOLT LUMBER INC HOLT LUMBER INC	64.33	504822	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	5.25	505081	BLANKET PURCHASE ORDER
						69.58		
513 RENTER INSURANCE DEPOSITS	5603 RENTERS INS DEP-MARCH	8/12/15	110503	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		SI SE PUD CAR CLB 3/7

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513 RENTER INSURANCE DEPOSITS	5604 RENTERS INS DEP-APRIL	8/12/15	110503...	30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		NAZRN CHURCH 04/04
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	169.32		A MEDRANO 5/23 #5993
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	107.40		B THOMAS 5/10 #6486
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	169.32		E GARCIA 5/2 #6704
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	169.32		J SEVILLE 5/29 #5739
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		K PRAYER FRC 5/7 6195
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	100.18		POTTERS HS 5/16 #7343
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	107.40		B THOMAS 06/07 #6486
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	169.32		HW BSKBL 6/13 #7154
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	100.18		KC BRD HLTH 6/13 7456

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513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/12/15	110503...	30880	HUB INTERNATIONAL OF CA INS SVC INC	126.62		KC BRD RL TR 6/30 7414
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		F RAMIREZ 09/28 #6714
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	169.32		PRF LATIN WM/9/13
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		J MENDES 10/05 #6704
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	8/12/15		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		GLDN FAMILY 11/23
						2,280.46		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15	110504	17185	INTER STATE OIL COMPANY	266.50	0526278-IN	DIESEL EXHAUST
						266.50		
1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	8/12/15	110505	45160	INTERNATIONAL ASSOC FIRE CHIEFS	254.00		BROTEMARKLE 7/15-6/16
						254.00		
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110506	45470	INTERSTATE BATTERY SYSTEMS	1,257.43	80022939	6 BATTERIES
						1,257.43		

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Warrant Register

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Date: 8/12/2014

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/12/15	110507	00000995	INTERWEST CONSULTING GROUP INC	840.00	22034	PL CK FY15-0980
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/12/15		00000995	INTERWEST CONSULTING GROUP INC	270.00	22527	FIRE SPRKLR SYS
						1,110.00		
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110508	00001078	J'S COMMUNICATIONS, INC	135.45	44010	RADIO CHARGER, IMPRESS S
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	8/12/15		00001078	J'S COMMUNICATIONS, INC	10,231.50	44023	QTRLY AUG, SEPT, OCT
						10,366.95		
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110509	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	645.00	70864	LED RED/ARW GRN BULBS
						645.00		
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/12/15	110510	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,680.00	B111759	2014-12 NIX, WILLIAM
						7,680.00		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15	110511	51350	J C LANSOWNE DIST INC J C LANSOWNE DIST INC	1,350.74	11311	BLANKET PURCHASE ORDER
						1,350.74		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110512	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.37	D191354	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110512...	000000166	JEFF'S AUTO SUPPLY	153.83	D191364	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	1,037.57	D191398	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	25.25	D191521	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	565.45	D191527	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	565.45	D191621	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	44.40	D191627	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	779.57	D191644	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	130.01	D191734	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	3.15	D191791	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		000000166	JEFF'S AUTO SUPPLY	5.22	D191797	BLANKET PURCHASE ORDER
						3,317.27		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/12/15	110513	19231	JER-DAN, INC JER-DAN, INC	59.27	REFUND	UB REFUND
						59.27		
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/12/15	110514	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	664.00	1043	CLEANUP 925 E IVY
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/12/15		14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	516.00	1044	CLEANUP 614 KIMBALL
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/12/15		14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	665.60	1045	CLEANUP 722 WILLIAMS
						1,845.60		
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110515	55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	2,601.50	9239	CLNR, RESIN, CURE
						2,601.50		
1721 PARKS & REC-COMM PROM/EXT	7495 PROF AND SPEC SERVICES	8/12/15	110516	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	1203	NATL NIGHT OUT
						420.00		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/12/15	110517	19232	KALMON, DAVID A KALMON, DAVID A	61.34	REFUND	UB REFUND
						61.34		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110518	77740	J V A C INC DBA KELLER FORD LINCOLN	12.21	50045631	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110518...	77740	J V A C INC DBA KELLER FORD LINCOLN	112.93	50046487	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	7.07	50046495	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	104.06	50046612	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	125.00	616969	BLANKET PURCHASE ORDER
						361.27		
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	8/12/15	110519	T0000944	KINGS CO DEPT OF FINANCE	6,123.70		2015-07 LIBRARY
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	8/12/15		T0000944	KINGS CO DEPT OF FINANCE	24,001.87		2015-07 CRIM JSTC
						30,125.57		
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	8/12/15	110520	28091	KINGS CO ECON DEVELOPMENT CORP	6,559.83	1557	2015-07
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	8/12/15		28091	KINGS CO ECON DEVELOPMENT CORP	6,559.83	1559	2015-08
						13,119.66		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110521	48417	KINGS CO GLASS KINGS CO GLASS	100.00	1056623	BLANKET PURCHASE ORDER

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Date: 8/12/2011

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
100.00								
511	3001-1 REC-AUDITORIUM DEP TRUST	8/12/15	110522	T0000668	KINGS CO HUMAN SERVICES AGENCY KINGS CO HUMAN SERVICES AGENCY	250.00	2002387	REFUND CIVIC DEP 7311
250.00								
511	3005-101 SCH DVL FEES-HANFORD ELEM	8/12/15	110523	48825	KINGS CO OFFICE OF EDUCATION	69,819.12		2015-07 HESD
511	3005-102 SCH DVL FEES-PIONEER ELEM	8/12/15		48825	KINGS CO OFFICE OF EDUCATION	29,312.70		2015-07 PIONEER
511	3005-106 SCH DVL FEES-ARMONA ELEM	8/12/15		48825	KINGS CO OFFICE OF EDUCATION	26,184.35		2015-07 ARMONA
125,316.17								
511	3005-200 KC-EL RANCHO DEBT SERVICE	8/12/15	110524	48448	KINGS CO PUBLIC WORKS	2,806.81		DEBT SVC COLL 07/15
2,806.81								
2071	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110525	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	23.65	22230	PLAQUE/HANSEN
2071	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	23.65	22230	PLAQUE/HERNANDEZ
2071	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	23.65	22230	PLAQUE/MAGNIA
70.95								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	8/12/15	110526	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	497.97	07-183772	2015-07 COLL FIN-UB
						497.97		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110527	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	53.46	K113127	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	754.95	K113804	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,118.61	KR12054	BLANKET PURCHASE ORDER
						1,927.02		
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	8/12/15	110528	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,660.00		2015-06 EFFLUENT WTR
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	8/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	11,790.00		2015-07 EFFLUENT WTR
						21,450.00		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110529	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	20.00		SCRKPR 08/05
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	80.00		UMP 07/27-07/28
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	100.00		UMP 08/02-08/03/15

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Date: 8/12/2017

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	id
200.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110530	17420	WARREN LEASURE LEASURE, WARREN	20.00		SCRKPR 07/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		17420	WARREN LEASURE LEASURE, WARREN	80.00		UMP 07/28-07/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15		17420	WARREN LEASURE LEASURE, WARREN	80.00		UMP 08/03-08/06	
180.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/12/15	110531	18816	JOSE LEMUS LEMUS, JOSE	1,000.00		TUIT PRE 06/22-07/31	
1,000.00									
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15	110532	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	667.18	S1266617	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	765.02	S1269468	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	556.81	S1269853	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	601.97	S1269968	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	388.29	S1270758	LIFEGUARD EQUIP	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15	110532...	62960	LINCOLN COMMERCIAL POOL EQUIP, INC	626.43	S1270875	BULK LIQ CHLORINE
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC	659.09	S1271572	BULK LIQ CHLORINE
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC	340.09	S1271573	BULK LIQ CHLORINE
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC	124.97	S1271601	GUARD SHARK VISORS
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC	528.59	S1272325	POOL CHEMICALS
						5,258.44		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110533	83200	LITTLE WORLEY'S AUTO ELECTRIC	15.00	42053	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC	124.59	42053	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC	15.00	42079	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.91	42079	BLANKET PURCHASE ORDER
						190.50		

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2040	7304 FLEET MAINTENANCE	8/12/15	110534	11187	CHRIS LOHSE LOHSE, CHRIS	300.00		FY16 TOOL ALLOWANCE
						300.00		
2071	7412 WASTEWATER TREATMENT PLNT	8/12/15	110535	18496	LOU'S GLOVES INC	168.00	009902	GLOVES, "THE SHADOW" BLA
2071	7412 WASTEWATER TREATMENT PLNT	8/12/15		18496	LOU'S GLOVES INC	84.00	009902	GLOVES, "THE SHADOW" BLA
2071	7412 WASTEWATER TREATMENT PLNT	8/12/15		18496	LOU'S GLOVES INC	327.00	009902	GLOVES, HERO 14 MIL XL LA
						579.00		
1513	7533 POLICE-OPERATIONS	8/12/15	110536	13768	LOWE'S	44.81	08022015	PAINT/PAINT SUPPLIES
1610	7600 FIRE-ADMIN/SUPPRESS ION	8/12/15		13768	LOWE'S	51.05	08022015	BLANKET PURCHASE ORDER
1722	7600 PARKS & REC-PARKS	8/12/15		13768	LOWE'S	31.09	08022015	BLANKET PURCHASE ORDER
2011	7600 PW-STREET MAINTENANCE	8/12/15		13768	LOWE'S	173.42	08022015	BLANKET PURCHASE ORDER
2081	7600 WATER-OPERATIONS	8/12/15		13768	LOWE'S	249.35	08022015	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
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110536...	13768	LOWE'S	313.80	08022015	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		13768	LOWE'S	999.52	901321	TOOL BOX (TOOL ALLOWANCE
						1,863.04		
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110537	12790	FRANK J MARTINEZ MARTINEZ, FRANK J	616.00	TR MARTINEZ3	ADV/SAN JOS 9/27-10/9
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15		12790	FRANK J MARTINEZ MARTINEZ, FRANK J	1,856.00	TR MARTINEZ3	LDG/SAN JOS 9/27-10/9
						2,472.00		
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/12/15	110538	000000041	MATSON ALARM COMPANY, INC	24.50	1296068	2015-08 PLUNGE
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	8/12/15		000000041	MATSON ALARM COMPANY, INC	30.00	1296068	2015-08 AIRPORT
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/12/15		000000041	MATSON ALARM COMPANY, INC	24.50	1296068	2015-08 WWTP
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	49.00	1296068	2015-08 AMTRAK
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	110.50	1296068	2015-08 CITY OFFICES

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15	110538...	000000041	MATSON ALARM COMPANY, INC	71.00	1296068	2015-08 CIVIC AUD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	24.50	1296068	2015-08 CORP YD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	24.50	1296068	2015-08 LONGFIELD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	48.00	1296068	2015-08 PD EVIDENCE
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	30.00	1296068	2015-08 PD INVEST
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	32.50	1296068	2015-08 PD RECORDS
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/12/15		000000041	MATSON ALARM COMPANY, INC	34.50	1296068	2015-08 VETS/SR CTR
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/12/15		000000041	MATSON ALARM COMPANY, INC	178.00	1296068	2015-08 CRTHS
						681.50		
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110539	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	536.48	2877-448748	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	31.18	2877-449177	BLANKET PURCHASE ORDER

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110539...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	21.27	2877-449242	BLANKET PURCHASE ORDER
						588.93		
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110540	54470	MICHAEL'S PLUMBING SUPPLIES	24.97	B209494	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	113.96	B209612	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	28.81	B209616	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	120.94	B209641	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	50.13	B209649	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	42.18	B209706	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	116.10	B209832	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	9.68	B209833	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	16.34	B209848	BLANKET PURCHASE ORDER

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Warrant Register

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Date: 8/12/2011

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110540...	54470	MICHAEL'S PLUMBING SUPPLIES	9.93	B209909	BLANKET PURCHASE ORDER
2104 ACCUM CAPITAL OUTLAY	816601 ADA BLDG MODIFICATIONS	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	832.05	B209944	DRINKING FOUNTAIN, ADA BI
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		54470	MICHAEL'S PLUMBING SUPPLIES	8.17	B210023	BLANKET PURCHASE ORDER
						1,373.26		
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110541	54961	MILLER'S RENTALAND	45.00	730973	GENERATOR/CONCERT
						45.00		
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110542	55461	MOORE MEDICAL CORP	20.76	98738338	DISINFECTANT, SURFACE
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		55461	MOORE MEDICAL CORP	79.81	98738338	DISINFECTANT, SURFACE SAN
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		55461	MOORE MEDICAL CORP	29.50	98738338	SAFETY GLASSES, ZTEC
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		55461	MOORE MEDICAL CORP	8.37	98739156	DISINFECTANT, SURFACE SAN
						138.44		
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	8/12/15	110543	17341	GUSTAVO MORADO	300.00		FY16 TOOL ALLOWANCE
								MORADO, GUSTAVO

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
300.00								
511	3001-1 REC-AUDITORIUM DEP TRUST	8/12/15	110544	19221	LUZMA MORENO MORENO, LUZMA	1,222.50	2002390	REFUND CIVIC DEP 3020
1,222.50								
001	4120 SALES TAX	8/12/15	110545	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	1,126.74	38379	SALES TAX 2015-03-31
1,126.74								
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15	110546	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	54.65	00611898	ADAPTER
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	246.46	00611898	CANVAS CARRY ALL
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	28.83	00611898	CHROME CAP W/CHAINED
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	201.46	00611898	CLAMP 2.5" HOSE
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	726.53	00611898	CLAPPERED SIAMESE
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	124.30	00611898	DRYWALL HOOK
1610	7412 FIRE-ADMIN/SUPPRESS ION	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	163.42	00611898	ESTIMATED SHIPPING/HANDL

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Date: 8/12/20

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15	110546...	16707	MUNICIPAL EMERGENCY SERVICES INC	407.20	00611898	GATED WYE
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	60.01	00611898	HALL RUNNER
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	128.59	00611898	HOOK CHISEL END
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	62.15	00611898	LEATHERHEAD TOOLS
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	183.24	00611898	MALE MOUNTING PLATE
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	245.39	00611898	MOUNT DUAL ADAPTOR
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	198.04	00611898	MOUNTING PLATE
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	65.58	00611898	MOUNTING PLATE - SM
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	54.65	00611898	REDUCER CHROME
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	647.23	00611898	SALVAGE COVER

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110546...	16707	MUNICIPAL EMERGENCY SERVICES INC	80.37	00611898	4 1/2" DOUBLE FEMALE ADAP
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	90.01	00611898	ADAPTER
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	27.86	00611898	ADAPTER 1.5
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	64.29	00611898	ADAPTER 2.5
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	141.45	00611898	ADAPTER DBL SWL
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	104.48	00611898	ESTIMATED SHIPPING/HANDLI
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	300.04	00611898	FIREEQUIP HOSE
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	154.31	00611898	GATE VALVE
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	471.50	00611898	HALIGAN
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	287.18	00611898	HOLDER SET, TRIPLE

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110546...	16707	MUNICIPAL EMERGENCY SERVICES INC	73.94	00611898	HOLDER SET-36R4545
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	137.16	00611898	HOLDER SET-37R2545
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	171.45	00611898	PICK HEAD
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		16707	MUNICIPAL EMERGENCY SERVICES INC	173.60	00611898	SIAMESE VALVE
						5,875.37		
1413 CITY HFD PUBLIC HSG AUTH	7770 TRAINING/TRAVEL/MEETING	8/12/15	110547	56960	NATIONAL NOTARY ASSOC	693.60	TR MONZELLI	REGVISALIA 9/10
						693.60		
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15	110548	14392	NEWEGG BUSINESS INC	2.99	1201199687	ESTIMATED SHIPPING/HANDLI
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15		14392	NEWEGG BUSINESS INC	21.38	1201199687	POWER SUPPLY/SUPER POWE
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15		14392	NEWEGG BUSINESS INC	260.69	1201200727	KEYBOARD/LOGITECH MK520 \
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/12/15		14392	NEWEGG BUSINESS INC	29.01	1201215647	EXT DVD BURNER/HW - SAMS
						314.07		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	8/12/15	110549	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	251.92	5752709	BLANKET PURCHASE ORDER
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	602.15	5752709	BLANKET PURCHASE ORDER
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	147.59	5752709	BLANKET PURCHASE ORDER
1411 PLANNING	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	285.84	5752709	BLANKET PURCHASE ORDER
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	95.80	5752709	BLANKET PURCHASE ORDER
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	79.23	5752709	BLANKET PURCHASE ORDER
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.20	5752709	BLANKET PURCHASE ORDER
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	853.96	5752709	BLANKET PURCHASE ORDER
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	393.02	5752709	BLANKET PURCHASE ORDER
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	27.36	5752709	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
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	8/12/15	110549...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	309.12	5752709	BLANKET PURCHASE ORDER
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	139.74	5752709	BLANKET PURCHASE ORDER
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.03	5752709	BLANKET PURCHASE ORDER
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	42.01	5752709	BLANKET PURCHASE ORDER
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	40.83	5752709	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	134.57	5752709	BLANKET PURCHASE ORDER
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	50.39	5752709	BLANKET PURCHASE ORDER
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	198.00	5752709	BLANKET PURCHASE ORDER
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	171.73	5752709	BLANKET PURCHASE ORDER
2011 PW-STREET MAINTENANCE	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	148.59	5752709	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
2031 REFUSE	7440 OFFICE EXPENSE	8/12/15	110549...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	144.69	5752709	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	139.85	5752709	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	197.69	5752709	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	8/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	434.05	5752709	BLANKET PURCHASE ORDER
						4,964.36		
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	8/12/15	110550	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8260434	NAFFA 07/20/15
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	8/12/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8260434	NAFFA 07/30/15
						7.18		
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110551	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	331.29	08022015	BLANKET PURCHASE ORDER
						331.29		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/12/15	110552	19235	PARKER, PATRICIA A PARKER, PATRICIA A	43.78	REFUND	UB REFUND
						43.78		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711	7495 PARKS & REC-SPORTS	8/12/15	110553	60740	KELLY PERREIRA	96.00		FLD PREP & MAINT 08/3
1711	7495 PARKS & REC-SPORTS	8/12/15		60740	PERREIRA, KELLY	72.00		FLD PREP 07/27-07/28
						168.00		
1210	7495 FINANCE-UTILITY BILLING	8/12/15	110554	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	537.60	37115	MARAVILLA 06/28-07/04
1610	7495 FIRE-ADMIN/SUPPRESSION	8/12/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	537.60	37116	QUESADA 06/28-07/04
1210	7495 FINANCE-UTILITY BILLING	8/12/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	672.00	37224	MARAVILLA 07/12-7/18
						1,747.20		
1512-1	7455 POLICE-RECORDS	8/12/15	110555	00001386	PITNEY BOWES / PURCHASE POWER	49.14		2015-07 POSTAGE
						49.14		
1511	7495 POLICE-SUPPORT SERVICE	8/12/15	110556	12442	MELVIN W KING DBA POLYGRAPH PROFESSIONALS	200.00	15-P167	M VITO
						200.00		
1514-001	816031 POLICE GRANTS	8/12/15	110557	18742	PRECISE DIGITAL LLC	309.40	TQCR1007	ANNL PH SUPPORT 8/5
						309.40		

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1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15	110557...	18742	PRECISE DIGITAL LLC	213.92	TQCR1007	BUTTONS
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	8/12/15		18742	PRECISE DIGITAL LLC	3,219.63	TQCR1007	RECORDING EQUIPMENT
						3,742.95		
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/12/15	110558	LIC00201	PRO TRAVEL HANFORD	12.50		LICENSE REFUND
						12.50		
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110559	00001543	PROFORCE LAW ENFORCEMENT	9.30	245103	ESTIMATED SHIPPING/HANDLI
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001543	PROFORCE LAW ENFORCEMENT	2,935.45	245103	TASER CARTRIDGESM26/X262
						2,944.75		
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15	110560	16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	16.50	15-13628	ESTIMATED SHIPPING/HANDLI
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/12/15		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	90.00	15-13628	SE INSPECTOR CALIBRATION
						106.50		
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15	110561	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1360279	MONTHLY PEST CONTROL
						50.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	8/12/15	110562	00000734	MOORE WALLACE DBA R R DONNELLEY	246.85	076860244	CITATION AMENDMENTS - 10C
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	8/12/15		00000734	MOORE WALLACE DBA R R DONNELLEY	10.44	076860244	ESTIMATED SHIPPING/HANDL
						257.29		
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	8/12/15	110563	00001240	RANDY RHODES RHODES, RANDY	300.00		FY16 TOOL ALLOWANCE
						300.00		
250 U/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110564	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	900.00	2062	TREE REMOVAL-STNCRST
						900.00		
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110565	21915	MARTA ROBINSON ROBINSON, MARTA	390.50	TR ROBINSON2	ADV/GARDEN GR 9/20-25
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	8/12/15		21915	MARTA ROBINSON ROBINSON, MARTA	778.65	TR ROBINSON2	LDG/GARDEN GR 9/20-25
						1,169.15		
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/12/15	110566	18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	210.00		2015-08 AEROBICS
						210.00		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15	110567	65300	ROE OIL COMPANY ROE OIL COMPANY	156.67	127875CT	2015-07 PD FUEL

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156.67								
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	8/12/15	110568	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	45.00	TR BODIROGA	REG/TULARE 8/3
45.00								
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110569	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	113.50	042015070713	ON THE MOVE BLANKET PO
113.50								
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110570	67996	STEVEN M SCHMITZ SCHMITZ, STEVE M	390.50	TR SCHMITZ2	ADV/GARDEN GR 9/20-25
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15		67996	STEVEN M SCHMITZ SCHMITZ, STEVE M	778.65	TR SCHMITZ2	LDG/GARDEN GR 9/20-25
1,169.15								
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/12/15	110571	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	200.00	3003	ICE MACHINE/CLEAN
200.00								
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110572	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.79	9406558041	BLANKET PURCHASE ORDER
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	8/12/15		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.32	9406747801	SHREDDING 07/23
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	8/12/15		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	140.45	9406747934	DOCUMENT SHREDDING

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
241.56								
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	8/12/15	110573	69578	SILVAS OIL CO INC	570.55	684621	DIESEL, RED #2
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	8/12/15		69578	SILVAS OIL CO INC	239.73	684622	DIESEL, RED #2
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	8/12/15		69578	SILVAS OIL CO INC	1,558.21	684623	DIESEL, RED #2
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	8/12/15		69578	SILVAS OIL CO INC	1,198.63	684624	DIESEL, RED #2
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15		69578	SILVAS OIL CO INC	1,505.11	834287	ROAD
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/12/15		69578	SILVAS OIL CO INC	21,552.67	834287	UNLEADED FUEL
26,624.90								
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110574	17267	JAMES E SIZEMORE, JR	25.00		EXP/FRESNO 6/10
25.00								
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	8/12/15	110575	70200	SMART & FINAL CORP	73.42	109973	BLANKET PURCHASE ORDER
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/12/15		70200	SMART & FINAL CORP	17.38	110044	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
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	8/12/15	110575...	70200	SMART & FINAL CORP	837.07	110059	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	563.94	110273	TEEN CTR SNACK BAR
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		70200	SMART & FINAL CORP	140.64	110743	BLANKET PURCHASE ORDER
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	387.32	113448	BLANKET PURCHASE ORDER
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		70200	SMART & FINAL CORP	14.80	115030	BLANKET PURCHASE ORDER
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	449.78	116885/15	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	147.05	117278	TEEN CTR SNACK BAR
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	135.83	119730	TEEN CTR SNACK BAR
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	8/12/15		70200	SMART & FINAL CORP	399.17	122333	BLANKET PURCHASE ORDER
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/12/15		70200	SMART & FINAL CORP	121.12	122916	BLANKET PURCHASE ORDER
						3,287.52		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711	7495 PARKS & REC-SPORTS	8/12/15	110576	13466	STEPHEN SMITH SMITH, STEPHEN	250.00		FLD PREP 07/25-26
						250.00		
1722	7780 PARKS & REC-PARKS	8/12/15	110577	70950	SOUTHERN CALIF EDISON CO	1,813.91		2015-07
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	97.85		2015-07
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	318.34		2015-07 LAMPS
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	122.24		2015-07 LIGHTS
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	1,180.77		2015-07 PANELS
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	71.22		2015-07 TR CONT SIG
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	3,256.98		2015-07 TRAF SIGNALS
2011	7780 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	31,945.54		2015-07 VINTAGE EST
2011	7790 PW-STREET MAINTENANCE	8/12/15		70950	SOUTHERN CALIF EDISON CO	209.59		2015-07 PARKING LOTS

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	8/12/15	110577...	70950	SOUTHERN CALIF EDISON CO	72.72		2015-07 XMAS
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	3,565.47		2015-07
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	23,120.68		2015-07
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	2,812.91		2015-07
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	114,311.13		2015-07
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	53.27		2015-07
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	24.96		2015-07
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	27.47		2015-07
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	49.78		2015-07
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	192.88		2015-07

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256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	8/12/15	110577 ...	70950	SOUTHERN CALIF EDISON CO	49.78		2015-07
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	77.39		2015-07
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	56.29		2015-07
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	49.92		2015-07
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	27.47		2015-07
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	24.96		2015-07
264 L/M AD04-02 T799 CAMBRDG	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	127.35		2015-07
265 L/M AD04-03 T795 CAMBRDG	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	240.93		2015-07
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	51.60		2015-07
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	8/12/15		70950	SOUTHERN CALIF EDISON CO	27.47		2015-07
						183,980.87		

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1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/12/15	110578	71200	SOUTHERN CALIF GAS CO	14.79		2015-07 1847156191
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	31.77		2015-07 1889156144
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	50.10		2015-07 0711175100 #2
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	30.08		2015-07 1949155800
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	31.00		2015-07 1234156900
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	49.14		2015-07 1130155600
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	743.78		2015-07 0732175100
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	35.76		2015-07 0961156800
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	0.96		2015-07 1742156100
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/12/15		71200	SOUTHERN CALIF GAS CO	113.92		2015-07 1805156100

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2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	8/12/15	110578...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	31.95		2015-07 0919156843
1,133.25								
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	8/12/15	110579	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	26,438.75		#9 07/07-08/03/15
26,438.75								
1460-001 HOME REVOLVING REUSE FUND	7945-002 HOUSING LOANS-REUSE FUNDS	8/12/15	110580	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	28,000.00		822 WASHINGTON ST
28,000.00								
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110581	19166	SCOTT STEWART STEWART, SCOTT	415.00		FLD PREP 07/11-26
415.00								
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110582	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	163.70	5143062-00	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	54.24	5143062-01	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,089.69	5143492-00	BLANKET PURCHASE ORDER
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	206.97	5143550	TISSUE, LINERS, COVER

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110582...	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	245.66	5143778-00	BLANKET PURCHASE ORDER
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	46.14	5143778-01	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	859.63	5144529-00	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	59.67	5144529-01	BLANKET PURCHASE ORDER
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	183.70	5144531-00	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	432.08	5144810-00	BLANKET PURCHASE ORDER
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	54.30	5144810-01	BLANKET PURCHASE ORDER
						3,395.78		
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110583	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	5925	2015-06 AUDIO STREAM
						50.00		
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/12/15	110584	LIC00202	T R SOUZA JANITORIAL T R SOUZA JANITORIAL	5.00		LICENSE REFUND
						5.00		

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1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/12/15	110585	19178	TARGET SOLUTIONS LEARNING	1,125.00	9755	RECORDS MGMT/ONLINE
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING ION	8/12/15		19178	TARGET SOLUTIONS LEARNING	3,035.00	9755	RECORDS MGMT/ONLINE
						4,160.00		
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	8/12/15	110586	74370	TECHNICON ENGINEERING SERVICE, INC	1,332.50	5927	COMPACTION/9TH AVE
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	8/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	1,737.50	6146	COMPACTION/9TH AVE
						3,070.00		
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15	110587	74472	TELSTAR INSTRUMENTS, INC	1,050.00	82460	SVC SCADA PHONE
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15		74472	TELSTAR INSTRUMENTS, INC	800.40	82461	SVC BARSCRN CONVEYOR
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15		74472	TELSTAR INSTRUMENTS, INC	2,498.00	82462	PARTS, DIGESTER RPLCM
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15		74472	TELSTAR INSTRUMENTS, INC	17,984.84	82463	SURGE PRICTR CNTRFUG
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15		74472	TELSTAR INSTRUMENTS, INC	5,583.87	82464	MAINT-CHLORINE ANALYZER
						27,917.11		

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2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/12/15	110588	12101	TERRA RENEWAL LLC/SOLID SOLUTIONS	15,252.18	0011131	BIOREMOVAL 472.84TONS
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/12/15		12101	TERRA RENEWAL LLC/SOLID SOLUTIONS	6,004.72	0011132	BIO REMOVAL 185.79TON
						21,256.90		
1511 POLICE SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/12/15	110589	16429	TRANSUNION RISK & ALTERNATIVE DATA	50.00	47911 08/01	ACCT 47911 SEARCH/RPTS/12
						50.00		
394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	8/12/15	110590	77073	UNION BANK, NA	1,695.00	935556	TRUST FEES 7/15-6/16
						1,695.00		
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/12/15	110591	10149	UNITED TRANSMISSION EXCHANGE	3,457.79	0115586	TRANSMISSION, HT 740 REMA
						3,457.79		
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15	110592	17478	UNIVAR	736.80	F0829851	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	255.04	F0829852	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	134.62	F0829854	BLANKET PURCHASE ORDER

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15	110592...	17478	UNIVAR	446.32	F0829856	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	368.38	F0829857	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	425.08	F0830181	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	354.23	F0830182	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	332.97	F0830183	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	311.72	F0830184	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	325.89	F0830185	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	325.89	F0830362	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	233.80	F0830363	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	311.72	F0830364	BLANKET PURCHASE ORDER

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15	110592...	17478	UNIVAR	486.00	F0830365	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	439.25	F0830889	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	432.16	F0830890	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	467.58	F0830891	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	495.93	F0830892	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	8/12/15		17478	UNIVAR	276.30	F0830893	BLANKET PURCHASE ORDER
						7,159.68		
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSMTS	8/12/15	110593	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	7,470.96	54375	2015-06 PROF SVCS
						7,470.96		
1201 FINANCE-ACCOUNTING	7412 EQUIPMENT MAINTENANCE	8/12/15	110594	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	211.48	15-080315S	FINANCE PRINTER/TRAY 2 PA
						211.48		
2031 REF USE	7412 EQUIPMENT MAINTENANCE	8/12/15	110595	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	180.14	333577	BLANKET PURCHASE ORDER

Warrant Register

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

Date: 8/12/2015

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110595...	00000945	VALLEY OXYGEN, INC	239.38	333717	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	8/12/15		00000945	VALLEY OXYGEN, INC	109.39	334322	BLANKET PURCHASE ORDER
	7412 EQUIPMENT MAINTENANCE	8/12/15		00000945	VALLEY OXYGEN, INC	443.63	334508	BLANKET PURCHASE ORDER
						972.54		
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/12/15	110596	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	81.70	7635	POOL CHEMICALS
	7650 CHEMICALS	8/12/15		78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	15.05	7726	BLANKET PURCHASE ORDER
						96.75		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/12/15	110597	00000106	WAREHOUSE SYSTEMS-A GRAYLIFT CO	431.50	8113227	REPAIR ROLLUP DOOR
						431.50		
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/12/15	110598	81530	WEST VALLEY SUPPLY INC	19.65	78906	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		81530	WEST VALLEY SUPPLY INC	230.01	79037	BLANKET PURCHASE ORDER
	7600 SPECIAL DEPARTMENTAL EXP	8/12/15		81530	WEST VALLEY SUPPLY INC	47.56	79136	BLANKET PURCHASE ORDER

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2015

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	8/12/15	110598...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	60.44	79148	POOL MAINT SUPPLIES
						357.66		
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	8/12/15	110599	16197	KEVIN WHEAT WHEAT, KEVIN	363.00	TR WHEAT1	ADV/LOMPOC 8/16-21
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	8/12/15		16197	KEVIN WHEAT WHEAT, KEVIN	504.00	TR WHEAT1	LDG/LOMPOC 8/16-21
						867.00		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/12/15	110600	19189	TRACE WHITE WHITE, TRACE	275.00		FLD PREP 07/24-26
						275.00		
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/12/15	110601	00001649	DALE WILLIAMS WILLIAMS, DALE	208.73		EXP/SACTO 7/15-17
						208.73		
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/12/15	110602	83451	XEROX CORP XEROX CORP	80.58	080731648	COPIES 06/20-07/21
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP XEROX CORP	359.86	080731648	LEASE/FINANCE
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP XEROX CORP	60.28	080731649	COPIES 06/25-07/21

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 8/12/2015

11.K.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	8/12/15	110602...	83451	XEROX CORP	257.07	080731649	LEASE/CITY MGR
1111 PERSONNEL	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP	60.27	080731649	COPIES 06/25-07/21
1111 PERSONNEL	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP	257.07	080731649	LEASE/PERS
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP	197.66	080731650	COPIES 06/21-07/21
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/12/15		83451	XEROX CORP	394.65	080731650	LEASE/PUBLIC WKS
						1,667.44		
2031 REFUSE	7495 PROF AND SPEC SERVICES	8/12/15	110603	17685	ZONAR SYSTEMS INC	175.63	SI246569	ASSET TAG/ZONE KIT
						175.63		
						1,317,211.62		

Attachment: WARRANT REGISTER (1023 : FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: A
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SUBJECT:

Community Development: Waive the 2nd reading and adopt Ordinance 15-09 approving Municipal Code Amendment 2015-03 amending Title 17 (Sections 17.04.030 and 17.28.040) of the Hanford Municipal Code by adding sections in order to permit theaters and auditoriums, when in conjunction with a mall in the PC- Planned Commercial zone. Part A. Amend Section 17.04.030 adding a definition for "Mall"; Part B. Amend Section 17.28.040C.1 by adding "Theaters and auditoriums, when in conjunction with a mall, as defined by Section 17.04.030."

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 15-09, approving Municipal Code Amendment 2015-03.
2. Direct staff to publish in accordance with the Government Code 36933.

BACKGROUND:

On August 4, 2015, the City Council held a public hearing and introduced and waived the 1st reading of Ordinance 15-09 (by 3-2 vote), approval of Municipal Code Amendment 2015-03 amending Title 17, Section 17.04.030 and 17.28.040 of the Hanford Municipal Code, which added a definition of a "Mall" and added "Theaters and auditoriums, when in conjunction with a mall" as a permitted use in the PC-Planning Commercial zone.

FISCAL IMPACT:

None

ATTACHMENTS:

ORDINANCE NO 15-09

ORDINANCE NO. 15-09**MUNICIPAL CODE AMENDMENT 2015-03****AN ORDINANCE OF THE CITY OF HANFORD TO AMEND TITLE 17 [SECTIONS 17.04.030 AND SECTION 17.28.040 C.1] OF THE HANFORD MUNICIPAL CODE BY ADDING SECTIONS IN ORDER TO PERMIT THEATERS AND AUDITORIUMS, WHEN IN CONJUNCTION WITH A MALL, IN THE “PC” PLANNED COMMERCIAL ZONE DISTRICT**

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

Section 1: Section 17.03.040 of the Hanford Municipal Code is amended as follows:

“Mall” means a large building or series of connected buildings containing a variety of retail stores, restaurants, and entertainment activities including, but not limited to such activities as theaters, arcades, amusement rides, rock-climbing and other indoor recreation opportunities that serve a regional population.

Section 2: Section 17.28.060 of the Hanford Municipal Code is amended as follows:

Section 17.28.040 C.1:

C. Permitted Uses. Permitted uses include:

1. The following uses permitted subject to applicable site plan review and CEQA procedures:

Theaters and auditoriums, when in conjunction with a mall, as defined by Section 17.04.030 (including the sale of alcoholic beverages as an incidental service).

Section 3: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854.

Section 4: The City Council hereby finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 4th day of August, 2015, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 5: The City Council of the City of Hanford finds that per Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

Section 6: Effective Date and Publication. This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2015, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: ORDINANCE NO 15-09 (1026 : MCA 2015-03)



AGENDA STAFF REPORT

MEETING DATE: 8/18/2015	AGENDA SECTION: B
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SUBJECT:

City Clerk: Request by Parks & Recreation Commission for second public comment on agenda

RECOMMENDATION:

That the City Council, by motion, direct staff to prepare agendas for all commissions to be in a format that is consistent with the City Council's agendas and deny the Parks & Recreation Commission's request.

BACKGROUND:

While preparing templates for the Accela Agenda & Minutes program, it was discovered that the agendas for the commissions were not consistent with each other or the with the City Council's. All agendas for the Commissions should follow the general format of the City Council agendas, since the City Council is the governing body. Some minor variations will occur as not all headings on a City Council agenda may apply to all of the Commissions so those are removed where appropriate. In regards to adding sections to their agendas that are not a part of the City Council's standard template, then those should only be added with the consent of the City Council.

Approximately two years ago, the Parks & Recreation Commission voted to add a second Public Comment section at the end of their meetings. This decision should have been taken and considered by the City Council, as commissions only act under the authority of the City Council and are directed to perform specific duties or functions. If an advisory body feels it is necessary to adopt other rules and procedures in order to effectively and efficiently accomplish its duties, it should be with the Council's approval.

While preparing the new templates for the agenda management program, the City Clerk removed the second Public Comment section on the Parks & Recreation Commission's agendas as that did not conform with the City Council's template. Also, this additional section does not provide any additional benefit to the Commission as the comments are received after final actions have been taken. In accordance with the Brown Act, the public has the right to speak before or during

agenda items in order to provide input prior to the legislative body taking action, and it is therefore appropriately located at the beginning of all meetings.

One of the roles of the City Clerk is to ensure that agendas and staff reports are prepared in a manner that will provide transparency and allow meetings to be conducted in an efficient manner which benefits the legislative body, staff, and the public. The new templates that have been prepared are consistent with the Brown Act, as well as the guidelines of basic parliamentary procedures. If the City Council ever desires to modify the procedures, then that is within their authority as long as it complies with other laws or regulations.

The Parks & Recreation Commission has requested that the City Council allow them to have a second public comment section on their agendas.

FISCAL IMPACT:

ATTACHMENTS: