

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

October 20, 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:

- A. Update by Dennis Mills of Kings County Water District on the Sustainable Groundwater Management Act
- B. Discussion of RV Storage Structures located in Residential zones in required setback areas.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: SEIU Local 521 v. City of Hanford (PERB Complaint)

CASE NAME: Seth Arellano v. City of Hanford

CASE NUMBER: 1:15-CV-01513-LJO-SMS

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

Number of Potential Cases - 1

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

Number of Potential Cases - 2

D. 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 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:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to 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 Minutes of October 6, 2015 City Council Meeting

- B. City Clerk: Approve Minutes of October 13, 2015 Joint City Council & Planning Commission Meeting
- C. Community Development: Authorization to Amend the Agreement between the City of Hanford and Kings County for Geographical Information Services (GIS). The amendment changes the deposit requirement from \$5,000 annually to \$2,500.
- D. Parks & Recreation: Waive the 2nd reading and adopt Ordinance 15-12 pertaining to the amendment of Chapter 12.12 of Title 12, Street Trees and Shrubs
- E. Parks & Recreation: Sherwood Park Playground Replacement/Installation Project
- F. Parks & Recreation: Concessionaire Agreement for Joint Educational Center Softball Complex
- G. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Administration: Authorization to Execute an Agreement between the City of Hanford and the Hanford Sentinel to Develop and Implement a City of Hanford Phone App
- B. Administration: Discussion and direction regarding City Commissions
- C. City Clerk: Appointments for unexpired terms to City Commissions - One (1) seat on the Planning Commission and Two (2) seats on the Hanford Tree Commission

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. Dooty 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. Dooty 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: 10/20/2015	AGENDA SECTION: B
---------------------------------	--------------------------

SUBJECT:

Discussion of RV Storage Structures located in Residential zones in required setback areas.

RECOMMENDATION:

Staff requests the Council discuss and provide direction to staff.

BACKGROUND:

In recent months, code enforcement has sent violation notices to several property owners for having structures in the side yard setbacks in residential zones. Several Property owners have appealed to the City Council during public comment periods to allow them to keep the structures. Council directed staff to bring the item to a study session for review.

In the typical R-1-6, R-1-8, R-1-12 zone, a side yard setback is five feet, or if the structure is two stories the side yard setback is 10 feet, five feet per story (Hanford Municipal Code (HMC) Section 17.18.100). Many of the structures, for which violation notices have been given, were built many years ago without building permits. The structures are used to cover Recreational Vehicles (RV), boats or to provide additional storage areas. Construction materials range from full metal structures to wood patio type structures.

Boats, RV's and trailers cannot be parked on the City streets for more than 72 hours and are required to be parked within an enclosed side or rear yard or within a garage or carport. If the side yard is not available, then they may be parked in the driveway if it does not create a nuisance or safety problem. Any vehicle that hangs over a public right of way, such as the sidewalk, is considered in violation.

HMC Section 17.38.020

2. Recreational Vehicles and Trailers. In any residential district, no recreation vehicle, including without limitation camping trailer, boat trailer, utility trailer, boat, pickup camper, motor home, dune buggy, or similar vehicle/trailer shall be stored or parked, except within an enclosed side or rear yard or within a garage or carport except if a side or rear yard is not accessible due to

existing legal permanent structures, a recreational vehicle or trailer may be parked in a driveway or adjacent to a driveway if it does not create a nuisance or safety problem as determined by the community development department. All recreational vehicles or trailers visible from the street are to be clean and maintained so as not to detract from the neighborhood. In no case may a vehicle or trailer of any type be parked in the public street or alley way longer than seventy-two (72) hours or used as a residence.

HMC 17.54.040 Yard spaces.

C. No front or side yard space surrounding any structure in the “R”, “RM”, “OR”, or “O” zone districts shall be covered by tents, tarps, cloth, fabric, wood, or metal covering or structure. Standard window and door awnings excepted, except as provided by Sections 17.22.090 (A) and 17.24.090 (A) in the “OR” and “O” zone districts. (Ord. 94-12, 1994; prior code § 9-4.1603) (00-05, Amended, 03/07/2000)

Code enforcement has put violation notices on hold pending the discussion by the City Council. At this time there are seven metal RV structures pending enforcement actions. Not all of the structures are used for RV parking.

FISCAL IMPACT:

None

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 10/20/2015	AGENDA SECTION: A
---------------------------------	--------------------------

SUBJECT:

City Clerk: Approve Minutes of October 6, 2015 City Council Meeting

RECOMMENDATION:

That the City Council, by motion, approve the minutes of the October 6, 2015 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

100615 Minutes



**CITY COUNCIL MEETING
MINUTES**

**October 6, 2015 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Russ Curry called the meeting to order at 5:30 p.m.

ROLL CALL:

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

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.

There were no comments given.

STUDY SESSION FOR DISCUSSION OF THE FOLLOWING:

A. Public Works: Water Rate Study Draft Report

Public Works Deputy Director John Doyel and Fred Lusk of Quad Knopf provided a presentation regarding the water rate study and proposals for rates. The rate structure would include costs for operational improvements, staffing improvements, and an updated capital program. The following options were presented to the City Council:

Option 1 includes billing services, fixed costs based on meter size, and variable costs at \$1.04.

Option 2 includes billing services, fixed costs based on a flat rate, and variable costs.

Option 3 includes billing services, fixed costs based on meter size, and variable costs at \$1.20 to encourage conservation.

The consensus of the Council was to go with Option 1. All revenue will go to the Water Fund.

Staff also discussed the current users that are not on meters. Mr. Doyel proposed a low monthly flatrate surcharge that would be assessed which would cover the cost of eventually switching them over to a meter. After switching to a meter that surcharge would come off of their bill.

B. Public Works: Airport Hanger Standards Update

Public Works Deputy Director John Doyel discussed the current standards for private hangar development and staff's proposed changes.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:33 p.m.

Attachment: 100615 Minutes (1185 : Minutes 100615)

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford

CASE NUMBER: Kings County No. 15C0154

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	5:30 PM
David Ayers	Vice-Mayor	Present	4:50 PM
Gary Pannett	Council Member	Present	5:19 PM
Francisco Ramirez	Council Member	Present	5:16 PM
Justin Mendes	Council Member	Present	5:09 PM

FLAG SALUTE:

Council Member Mendes led the flag salute.

INVOCATION:

Kevin Medcalf led the invocation.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation: National Fire Prevention Week

Mayor Curry presented the proclamation to Fire Chief Ekk.

B. Fire: Introductions of Captain Isaac Buller and New Volunteers

Chief Ekk introduced Captain Buller, as well as seven fire fighter volunteers.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara gave an update on capital improvement projects. Public Works Deputy Director John Doyel announced the City's water conservation kickoff event for Thursday, October 8th at 4:00 p.m. in the Civic Park.

Community Development Director Darlene Mata reminded the Council about the Joint meeting with the Planning Commission scheduled for October 13th at 5:30 p.m.

Parks & Recreation Director Craig Miller commented that the Renaissance Faire went well and announced other upcoming events.

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.*

Donna Hines commented on speed limits on 13th Avenue.

Lilian Kroenig requested two items to be pulled from the consent calendar. She would like the city to create an exemption for growing food at home from the water restrictions.

Noor Memon is concerned about drawing businesses downtown and has an interest in promoting the Bastille.

David Hall commented on the ducks near his home and the health hazard to people. He would like this problem to be addressed.

Bob Ramos opposes the selling of Rabobank.

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.

Motion to approve except for items pulled from the Consent Calendar.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Vice-Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. City Clerk: Approve Minutes of September 15, 2015 City Council Regular Meeting
- B. City Clerk: Approve Minutes of September 15, 2015 City Council Special Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Sylvia Barnes.
- D. Police: Approve the purchase of three replacement patrol cars and equipment
- E. Public Works: Notice of completion for FY 15/16 Slurry Seal Project
- F. Public Works: Notice of Completion for the FY 15/16 Reclamite Project.
- G. Public Works: Approve the dedication of an easement for electrical facility installation, access, and maintenance in favor of Southern California Edison for the Wastewater Treatment Plan Solar Project Phase II
- H. Public Works: Award the Airport Taxilane Rehabilitation Project - Phase I to R.J. Berry Jr., Inc. Of Selma, California for \$428,277.90 and establish a construction contingency of \$43,000.00.

- I. Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 843, Unit IV and adopt Resolution 15-53-R approving an amended Engineer's Report and restructuring Landscape Assessment District No. 14-01 to include Unit IV of Tract No. 843.
- J. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 887, Silver Oaks Addition No. III, Unit 1
- K. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

Parks & Recreation Director Craig Miller and Parks Superintendent Alvin Dias provided background information for the Council's review and consideration on both items that were removed from the consent calendar.

Motion to approve both items as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Vice-Mayor
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. Parks & Recreation: Approve Amendment of the "Downtown Master Street Tree Plan"
- B. Parks & Recreation: Approve the Master Tree List 2015

PUBLIC HEARINGS:

- A. Public Works: Conduct a public hearing for Landscape Assessment District No. 15-01 and adopt the attached Resolution 15-54-R establishing the formation of the district and confirming the levy and collection of annual assessments.

Public Works Director Lou Camara provided background information for the Council's review and consideration. There is only one property owner, and he has given consent to this formation. Mayor Curry opened public comments at 7:42 p.m., and with no comments given, closed public comments at 7:43 p.m.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Vice-Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

GENERAL BUSINESS:

- A. Parks & Recreation: Introduce and waive first reading of Ordinance 15-12 amending Chapter 12.12 of Title 12, Street Trees and Shrubs

Parks & Recreation Director Craig Miller and Parks Superintendent Alvin Dias provided an overview of the proposed changes to the city tree ordinance.

Motion to introduce and waive the first reading of Ordinance 15-12.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Justin Mendes, Council Member
SECONDER: David Ayers, Vice-Mayor
AYES: Curry, Ayers, Pannett, Ramirez, Mendes

B. Community Development: Consideration of Budget Changes in the Community Development Department pertaining to allocated positions in the Building Division.

Community Development Director Darlene Mata and Building Official Tom Webb discussed the current staffing conditions of the building division and increased building activity. Various options were presented to the Council for direction to staff pertaining to the vacant Code Enforcement Officer and adding a Building Inspector.

Motion to freeze Code Enforcement Officer position and add a Building Inspector.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Ayers, Vice-Mayor
SECONDER: Gary Pannett, Council Member
AYES: Curry, Ayers, Pannett, Ramirez, Mendes

C. Public Works: Approval of scope of work order with the firm of Lane Engineers Inc., for the design of building renovation improvements for the Bastille, in an amount not to exceed \$89,550.00

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

Motion to approve the item as presented.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Ayers, Vice-Mayor
SECONDER: Gary Pannett, Council Member
AYES: Curry, Ayers, Pannett, Ramirez, Mendes

D. Public Works: Adoption of new Airport Hanger Standards

Public Works Deputy Director John Doyel made the recommendation to include language that the most current building code be adopted that is in the municipal code so the Standards will not need to be updated every time there is a change in the code.

Motion to approve the item as amended by staff.

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**
MOVER: Justin Mendes, Council Member
SECONDER: Francisco Ramirez, Council Member
AYES: Curry, Ayers, Pannett, Ramirez, Mendes

E. Public Works: Approve the attached Cooperative Agreement with the California Department of Transportation "CalTrans" for the construction of improvements on Highway 43 at Lacey Blvd.

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

Motion to approve as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

CONVENE AS SUCCESSOR AGENCY:

Mayor Curry called the Successor Agency to order at 8:22 p.m.

PUBLIC COMMENT - SUCCESSOR AGENCY:

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

There were no comments given.

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

A. Review and Approval of Administrative Budget for the period January 1, 2016 to June 30, 2016.

City Manager Darrel Pyle provided information to the Council for consideration.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	David Ayers, Vice-Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

B. Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2016 to June 30, 2016.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Vice-Mayor
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

ADJOURN AS THE SUCCESSOR AGENCY:

Mayor Curry adjourned the Successor Agency at 8:26 p.m.

COUNCIL REPORTS/COMMENTS:

Council Member Mendes commented on various events that he has attended recently. He requested that staff look into the problem with the ducks and find a resolution.

Council Member Ramirez attended the League of California Cities Annual Conference in San Jose. He also went to the Public Works appreciation breakfast.

Council Member Pannett commented on commission meetings that he has attended. He would like the Council to consider a review of government and municipal code sections in regards to how the city commissions are formed and the issue of filling vacancies. He has been receiving several complaints regarding illegal carports and would like that to be discussed further by the City Council at a future meeting. Mr. Pannett would like an update regarding what actions Main Street Hanford has been taking.

Vice Mayor Ayers discussed the meetings and events that he has recently attended and announced the League General Membership meeting that Hanford will be hosting on Thursday.

Mayor Curry commented on the meetings he has attended. He praised the success of Thursday Night Market this year.

Vice Mayor Ayers & Mayor Curry will interview a couple of applicants for the Planning Commission. Mayor Curry directed the City Clerk to email the applications to the Council Members. He would like the appointments to the Planning Commission and Tree Commission to be placed on the next agenda.

ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 8:39 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 100615 Minutes (1185 : Minutes 100615)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/20/2015	AGENDA SECTION: B
---------------------------------	--------------------------

SUBJECT:

City Clerk: Approve Minutes of October 13, 2015 Joint City Council & Planning Commission Meeting

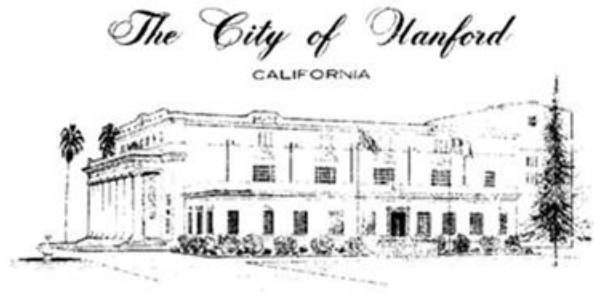
RECOMMENDATION:

Approve minutes of October 13, 2015 joint City Council and Planning Commission meeting.

FISCAL IMPACT:

ATTACHMENTS:

101315 Minutes - Joint Mtg



CITY COUNCIL MEETING MINUTES

October 13, 2015 5:30 PM
Training Room
319 N. Douty

CALL TO ORDER JOINT MEETING:

Mayor Curry called the meeting to order at 5:30 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	
David Ayers	Vice-Mayor	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Council Member	Present	
Justin Mendes	Council Member	Present	
Steve Froberg	Commissioner	Absent	
Ajmer Nahal	Commissioner	Present	
Dennis Ham	Commissioner	Present	
Travis Paden	Commissioner	Present	
Richard Douglas	Commissioner	Present	
Michael Johnston	Commissioner	Present	

FLAG SALUTE:

Led by Mayor Curry

PUBLIC COMMENT - JOINT MEETING:

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

None.

GENERAL BUSINESS::

A. Review and accept the Draft General Plan Update Policy Document and Land Use Map.

Community Development Director Darlene Mata welcomed everyone in attendance and thanked the Citizens Advisory Committee. She then announced that the Council Members and Planning Commissioners were provided at this meeting, for review, copies of three letters of requests recently received by the City from property owners.

Consultants Steve Brandt and Mike Ratajski of Quad Knopf (Mike Knopf was also present in the audience), and John Zumwalt of Zumwalt-Hansen, Inc. presented the Draft General Plan Update Policy Document and Land Use Map.

Following the presentation, the consultants invited questions from the Council members and Commissioners. Community Development Director Mata and City Manager Darrel Pyle also answered questions and provided insight.

Mayor Curry requested a change to Policy T80 *Station Area Study* on Page 73 of the document:
Replace "... support a station area planning study ..." with "... consider a station area planning study."

He also requested an amendment to Page 86, 5.6.3. Cultural Resources to include the old post office, which is almost 100 years old, in the list of cultural resources. Vice Mayor Ayers requested that the Bastille also be added to that list.

Mayor Curry thanked the Citizens Advisory Committee for a well prepared document. There being no further comments, he then called for action regarding staff recommendations.

Motion by Councilmember Mendes, seconded by Commissioner Douglas, to direct staff to modify the residential density ranges to be consistent with the Housing and Community Development (HCD) expectations. Motion carried by the following roll call vote:

AYES:	Councilmembers	MENDES, RAMIREZ, PANNETT, AYERS, CURRY
	Commissioners	DOUGLAS, NAHAL, JOHNSTON, PADEN, HAM
NOES:	Councilmembers	NONE
	Commissioners	NONE
ABSTAIN:	Councilmembers	NONE
	Commissioners	NONE
ABSENT:	Councilmembers	NONE
	Commissioners	FROBERG

The three requests recently received by letter from property owners were:

1. Kenneth and Nancy Silva, property located east of North 10th Avenue and approximately 500 feet south of Fargo Ave. (1.8 acre). Requesting a change in the proposed land use from Medium Density Residential to High Density Residential. Staff recommendation: Support Request.
2. Certified Medical Group/D. Lancy Allyn, M.D., property located at 1010 W. Grangeville Blvd. (former YMCA building and site). Requesting a change in the proposed land use from High Density Residential to South half as Neighborhood Commercial (4.7 acres). Staff recommendation: South half as Office.
3. Paul and Carmen Pallares, property located west of 10th Avenue, approximately 425 feet south of Sydney Avenue (4.2 acres). Requesting a change in the proposed land use from Medium Density Residential to Mixed-use, Residential, Multi-family, Commercial. Staff recommendation: Remain as Medium Density Residential.

Motion by Council member Pannett, seconded by Council member Ramirez, to accept staff recommendations on all three letters. Motion carried by the following roll call vote:

AYES:	Councilmembers	PANNETT, RAMIREZ, MENDES, AYERS, CURRY
	Commissioners	DOUGLAS, NAHAL, JOHNSTON, PADEN, HAM
NOES:	Councilmembers	NONE
	Commissioners	NONE
ABSTAIN:	Councilmembers	NONE
	Commissioners	NONE

ABSENT: Councilmembers **NONE**
Commissioners **FROBERG**

Motion by Vice Mayor Ayers, seconded by Commissioner Douglas, to accept the Draft General Plan Update Policy Document, including Land Use Map, as the Preferred Draft General Plan to be analyzed by the Environmental Impact Report (EIR), as amended to include the following changes: (1) Policy T80 *Station Area Study* on Page 73: Replace " . . . support a station area planning study . . ." with " . . . consider . . ."; (2) add the old post office and the Bastille to the list of Cultural Resources on Page 86, 5.6.3. Motion carried by the following roll call vote:

AYES: Councilmembers **AYERS, MENDES, RAMIREZ, PANNETT, CURRY**
Commissioners **DOUGLAS, NAHAL, JOHNSTON, PADEN, HAM**
NOES: Councilmembers **NONE**
Commissioners **NONE**
ABSTAIN: Councilmembers **NONE**
Commissioners **NONE**
ABSENT: Councilmembers **NONE**
Commissioners **FROBERG**

Audience member Rick Telegan announced that on October 12, 2015, the Governor's Office of Planning and Research released draft recommendations to the General Plan Guidelines. He asked if these new guidelines would be followed in this General Plan document. Mayor Curry stated that it is under review.

Audience member Bob Ramos noted that Dr. Allyn's first name was misspelled on the PowerPoint slide, which shows "Nancy" Allyn, instead of "Lancy" Allyn.

ADJOURNMENT:

Mayor Curry adjourned the meeting at 6:53 p.m.

Respectfully submitted,

Diana Black
Community Development Secretary



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015	AGENDA SECTION: C
---------------------------------	--------------------------

SUBJECT:

Community Development: Authorization to Amend the Agreement between the City of Hanford and Kings County for Geographical Information Services (GIS). The amendment changes the deposit requirement from \$5,000 annually to \$2,500.

RECOMMENDATION:

Staff recommends the City Council authorize the Mayor to sign an agreement between the City of Hanford and Kings County to provide GIS services to the City of Hanford and require a \$2,500 deposit to the County of Kings at the beginning of each fiscal year.

BACKGROUND:

The City of Hanford currently contracts with Kings County to provide the City with GIS services. The previous agreement required that the City provide a \$5,000 deposit at the beginning of each fiscal year. Throughout the year, the City utilizes the County to make updates to our GIS maps, which includes a base map, general plan and zoning and any other maps requested by the City. The services are billed towards the deposit. At the beginning of each fiscal year, the County provides an accounting of the services and requests that the City deposit funds to bring the deposit up to the minimum \$5,000. The average annual cost to the City has been approximately \$700. Based on this, staff contacted the County and requested that the deposit amount be reduced to \$2,500. They agreed and have provided the attached contract to amend the deposit amount.

FISCAL IMPACT:

None

ATTACHMENTS:

Kings County Agreement GIS Services

**AGREEMENT BETWEEN THE COUNTY OF
KINGS AND THE CITY OF HANFORD ESTABLISHING
A GIS SERVICES PROGRAM TO PROVIDE GIS
ASSISTANCE TO CITY STAFF**

THIS AGREEMENT, made and entered into this ____ day of _____, 20____, by and between the **CITY OF HANFORD**, hereinafter referred to as “**CITY**”, and the **COUNTY OF KINGS**, hereinafter referred to as “**COUNTY**”.

W I T N E S E T H:

WHEREAS, the parties to this Agreement desire to establish an agreement for County Community Development Agency to provide GIS staff assistance to the City of Hanford (“GIS Services Program”); and

WHEREAS, an Agreement to provide County GIS staff services to the City will enhance the available GIS resources and capabilities of the City to better provide customer service to residents of the City; and

WHEREAS, this agreement will reduce the COUNTY administrative time and follow up in receiving payments for City requested GIS maps and other services that are already being provided by the County and charged on an individual basis; and

WHEREAS, the County’s GIS provides a common base set of geographic data that is relied upon by County emergency responders and the establishment of a cooperative data sharing agreement between the County and Cities is identified as mitigation in the Countywide Natural Hazards Mitigation Plan to reduce the potential loss of life and/or property throughout the County; and

WHEREAS, in order to administer the GIS Services Program for the mutual benefit of the parties, this Agreement is necessary; and

WHEREAS, the parties to this Agreement desire to set forth their agreements with respect to the services to be performed as identified in this Agreement and the cost of performing such services.

Attachment: Kings County Agreement GIS Services (1176 : Agreement for GIS Services)

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

1. SCOPE OF COUNTY SERVICES. COUNTY shall provide the following specific services under this program:

a. GIS Data Maintenance. COUNTY shall provide ongoing and continual maintenance of existing primary GIS data layers in the form of shapefiles including Streets, Address Points, Parcels, City Limit Boundary, Sphere of Influence Boundary, General Plan, Zoning, and other layers determined as a priority by the CITY. COUNTY shall update said data layers as new information becomes available or as requested by the CITY. CITY requests for updates of specific GIS data will depend upon COUNTY time availability and be subject to scheduling with other priorities.

b. Maps & Other GIS Products. COUNTY shall produce GIS maps and products when requested by the CITY Primary Contact or other authorized staff member. Products typically include Radius Map & Mailing Labels, and reprints of existing Maps. These CITY requests tend to be more routine in nature and COUNTY charges for these products are usually pre-established. The COUNTY will continue to prepare CITY General Plan and Zoning Maps as requested for CITY use. The CITY shall be responsible for the distribution, sales and public release of these maps so as to not confuse the public with which agency has jurisdiction over CITY territory.

c. GIS Projects And Applications. CITY may request custom projects or applications which may involve the creation of new GIS shapefiles, custom maps or custom projects. The acceptance of such projects shall be dependent upon COUNTY time availability and be subject to scheduling with other priorities. When accepted, COUNTY shall develop these products in a timely manner that is considerate of other prioritized assignments. Prior to commencing with the project, COUNTY shall provide CITY with an

estimated project related cost & completion time, and CITY shall provide written authorization of the “Notice to Proceed” which may be received in the form of an email.

d. GIS Analysis And Studies. CITY requests involving special studies or analysis of GIS data should be performed by CITY staff. However, COUNTY may assist or accept such an assignment only when authorized by the Kings County Community Development Director since the service would likely require planning staff involvement in addition to the GIS staff and must therefore be coordinated with the other department supervisor(s).

e. GIS Implementation Assistance. COUNTY will provide as time is available assistance to CITY in installing and making GIS operational at the CITY. As a special request, COUNTY shall make available the implementation of free ArcReader to deploy GIS to non-GIS user CITY staff. COUNTY will also be available to assist CITY in installing licensed copies of GIS software and any relevant GIS data for use by CITY. GIS data updates will be coordinated by the CITY and COUNTY Primary Contacts and may be arranged on a routinely scheduled monthly or quarterly basis. Arrangements should also be made as to the delivery of said GIS data updates, which can either be updated onsite by COUNTY or emailed to CITY for CITY staff to update. Any divergence from the schedule will need to be authorized by the CITY Primary Contact and appropriately planned by the COUNTY in accordance with other GIS Service Program priorities.

f. GIS Web Application. COUNTY has a GIS web application that the CITY may elect to participate. ~~to post~~ CITY mapping layers can be added to Web Map and the link to CDA GIS ~~and applications that~~ can then be posted on the CITY’s website. Due to some data license and copyrights, some restrictions may apply as to what GIS data may be made available to the public.

g. Data Distribution. COUNTY shall be responsible for the distribution of any data resource purchased or developed by the County to ensure that all copyrights, restrictions and or licenses are appropriately adhered to. The County Parcel Dataset is copyrighted by the Kings County Assessor's Office and all requests to the CITY for this data should be directed to the Kings County Assessor's Office at (559) 582-3211 Ext. 2486. CITY requested data distribution to consultants or agents of the CITY shall be coordinated through the COUNTY Primary Contact to ensure all rights and restrictions are abided by. General requests from the public should be forwarded to the COUNTY directly. COUNTY shall respond to CITY data requests in a timely manner that is reasonable to both parties.

h. Transmittal of Completion Statement. Upon final completion of a project, a project cost statement of completion will be submitted to the CITY along with the product delivery or within thirty (30) days of the date of completion of the project. The statement will include a breakdown of the total project related costs.

2. PRIMARY CONTACTS. The COUNTY shall designate a primary contact within the Kings County Community Development Agency to serve as the main staff contact for receiving CITY requests and ensuring completion of projects in accordance with this agreement. CITY shall assign a representative that is authorized to obligate the CITY for any related COUNTY charges that may occur in relation to services provided under this agreement. Other CITY staff may also request products and/or services under this agreement, however, those individuals, services or products shall first be authorized by the CITY's Primary Contact. This will decrease the chances of misunderstandings related to the provisions of this agreement and reduce the chances of dispute over unauthorized CITY requests.

3. COUNTY PERSONNEL. The COUNTY will provide the necessary personnel, facilities and equipment and will administer the GIS Services Program. The

following provisions shall apply to the County personnel administering the GIS Services Program:

a. The rendition of duties and services by the COUNTY personnel, standards of performance, the assignment and discipline of the same, and other matters incident to the performance of such duties and services and the control of personnel so employed shall remain with the COUNTY. COUNTY personnel employed by COUNTY to provide services hereunder, or to supervise the performance of services hereunder, shall not be, and shall not in any way be construed to be, employees of CITY, nor shall any such person be entitled to any CITY compensation, benefits, pension, civil service status or right of employment.

b. The CITY shall not be liable for the payments of salary, wages, fringe benefits or other compensation to the COUNTY personnel performing services under this Agreement, or for compensation or indemnity to the COUNTY personnel for injury or sickness arising out of performing such services, except as otherwise expressly provided in this Agreement.

4. DELEGATION OF DUTIES. The CITY grants COUNTY the right and power to administer and perform said GIS Services Program.

5. COUNTY PROCESSING OF CITY REQUESTS. CITY requests for GIS Services shall be submitted in writing and authorized by the CITY Primary Contact and directed to the COUNTY Primary Contact. COUNTY shall advise CITY of the expected time needed to complete the requested project. COUNTY shall make a good faith effort to expeditiously process a CITY request while taking into consideration all other scheduled and prioritized requests or assignments. Immediate or late notice requests may or may not be accommodated depending upon the staff time availability necessary to complete the project. In order to ensure an efficient GIS Service Program implementation, CITY should remain cognizant of the COUNTY staff's workload related to supporting this program and therefore need for some advance notice of CITY GIS Service requests.

6. COUNTY COMPENSATION. At the beginning of the fiscal year, the CITY shall deposit \$2,500.00 (two thousand five hundred dollars) with the COUNTY from which the COUNTY will draw upon in performing said scope of services. If during the fiscal year the CITY requested charges exceed the initial deposit by \$750.00, the County may request additional funds to be deposited or begin billing for each CITY request. Costs that exceed fifty percent above the deposit would initiate a need to re-evaluate the annual service fee deposit for adjustment to a more appropriate level as mutually agreed upon by both the CITY and COUNTY. At the end of the fiscal year, any balance remaining will be carried over to the next fiscal year and thereby reduce the deposit by same. As a cooperative agreement, any grant funds devoted to GIS would be shared to reduce CITY participation costs. If the CITY opts to not continue with this contract any unused balance will be returned to the CITY. COUNTY charges will be “at cost” and based upon actual personnel rates, materials, supplies and/or equipment used directly in performing requested services.

7. TERM. This Agreement shall continue and remain in full force and effect until otherwise changed and/or modified by the mutual agreement of the parties hereto. Either of the parties hereto shall have the right to terminate their participation in this Agreement upon written notice submitted to the other party at least sixty (60) days prior to January 1 of any year subsequent to the date of this Agreement.

8. DATA DISCLAIMER. While every reasonable effort has been made to assure the accuracy of this data, COUNTY makes no warranty, representation or guarantee as to the content, sequence, accuracy, timeliness or completeness of any of the data provided and explicitly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. COUNTY assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused and assumes no liability for any decisions made or actions taken or not taken by the user of the data in reliance upon any information or data furnished hereunder. Since the GIS data is not warranted to be current, the user is advised to check with the COUNTY to determine if updated information is available.

9. INDEMNIFICATION. COUNTY shall not be liable under any circumstances for any monetary or property loss, or any other consequential damage which may arise from any use of the COUNTY GIS. COUNTY shall bear no liability if the GIS files do not meet any particular purpose for which CITY, or anyone operating through the CITY such as an agent, contractor, or member of the public may use the GIS files, or for any results obtained from its use. CITY shall assume liability for, indemnify, and defend against and hold harmless the COUNTY, its agents, officials, officers, and employees for all claims, costs or damages of any kind, including injury to person or property or attorney's fees which may be sustained or asserted against COUNTY arising from or connected with the conduct or operation of the GIS Services Program by COUNTY, except when such claims, costs or damages are solely the result of the gross negligence or intentional misconduct of the COUNTY personnel in meeting or failing to meet COUNTY's obligations hereunder.

10. COOPERATION AND GOOD FAITH REQUIRED. For the GIS Services Program to be successful, it will be necessary for the COUNTY and the CITY to cooperate with each other and to consult with each other regarding the implementation of the Program. Each is required to cooperate with the other, and to exercise good faith, in the performance of services under the terms of this Agreement. The parties shall use good faith efforts to resolve any problems or issues which arise during the term of this Agreement. In addition, COUNTY and CITY shall use all reasonable efforts to provide such information, and to execute such further instruments and documents, and take such actions, as may be reasonably requested by the other as not inconsistent with the provisions of this Agreement and not involving the assumption of obligations or liabilities different from, or in excess or in addition to those expressly provided for in this Agreement in order to give full effect to this Agreement.

11. DISPUTE RESOLUTION. For the purpose of resolving dispute arising under the terms of this Agreement or under the GIS Services Program provided for hereunder and the procedures set forth in this agreement.

a. Personnel. COUNTY will provide the personnel necessary for the provisions of services hereunder. In the event of a dispute regarding such personnel, CITY shall present COUNTY with a complete description of the concern, dispute, or issue within five (5) business days of the concern, dispute, or issue coming to the attention of CITY. The COUNTY will evaluate CITY'S request and respond to the CITY within ten (10) business days. Decisions that directly affect the COUNTY'S personnel policies and procedures shall rest exclusively with the county administrator or his/her designee.

12. This Agreement may be executed in parts or counterparts, each part or counterpart being an exact duplicate of all other parts or counterparts, and that all parts and counterparts shall be considered as constituting one complete original. This document shall be effective only upon its execution by all parties.

13. 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 Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable in the County of Kings, State of California for any proceeding arising hereunder.

14. 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.

15. 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 such matter. 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 promises shall be valid or binding.

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

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

IN WITNESS THEREOF, the parties have by their duly authorized officials cause their names to be subscribed here to and this Agreement executed as of the day and year first written above.

CITY OF HANFORD

MAYOR, City of Hanford

ATTEST:

City Clerk, City of Hanford

COUNTY OF KINGS

Chairman, Board of Supervisors

ATTEST:

County Clerk

h:\planning\gis\city_contracts\kc agreement no 07-hfd.doc

Attachment: Kings County Agreement GIS Services (1176 : Agreement for GIS Services)



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015	AGENDA SECTION: D
---------------------------------	--------------------------

SUBJECT:

Parks & Recreation: Waive the 2nd reading and adopt Ordinance 15-12 pertaining to the amendment of Chapter 12.12 of Title 12, Street Trees and Shrubs

RECOMMENDATION:

That the City Council, by motion, waive the 2nd reading and adopt Ordinance 15-12.

BACKGROUND:

Ordinance 15-12 was introduced and the first reading waived at the October 6, 2015 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

ORDINANCE 15-12

ORDINANCE NO. 15-12

AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE AMENDMENT OF CHAPTER 12.12 OF TITLE 12, STREET TREES AND SHRUBS

The City Council of Hanford does ordain as follows

Section 1. Chapter 12.12 of Title 12 is added to the Hanford Municipal Code, to read as

CHAPTER 12.12 STREET TREES AND SHRUBS

Sections:

12.12.020	Definitions.
12.12.110	Authority to direct work on trees, shrubs, hedges, and other plants.
12.12.130	Prohibition of violation of chapter.
12.12.210	Pruning or removal of heritage or street tree – permit required.
12.12.220	Permit application.
12.12.230	Development permit combined.
12.12.240	No permit required.
12.12.260	Presentation of permit on request.
12.12.270	Revocation of permit
12.12.280	Reforestation.
12.12.300	Property owner maintenance – Responsibility and duty to public.
12.12.310	Protection and preservation of heritage trees.
12.12.320	Interfering with maintenance work or injuring street tree prohibited.
12.12.330	Park strip inspection.
12.12.340	Hazardous conditions; sight obstruction on private property.
12.12.400	Notice of violation.
12.12.410	Notice of violation – delivery.
12.12.420	Notice of violation – contents.
12.12.430	Notice of violation – right to appeal.
12.12.440	Work performed by city.
12.12.450	City invoice for work performed.
12.12.460	Collection of city's costs.
12.12.470	Collection of corrective action costs – special assessment.
12.12.480	Private arrangements for tree trimming or removal.
12.12.500	No interference with enforcement of this chapter.
12.12.510	Failure to give or receive notice.
12.12.520	Additional penalties.

12.12.020 Definitions.

“Authorized street tree list” means that list identifying the types of trees which may be planted in park strips and that is adopted in accordance with Section 12.12.120 below.

“City arborist” means an arborist who is a member of the International Society of Arborists (or equivalent organization) designated by the Parks and Recreation Department Director.

“Critical root zone” or “CRZ” means a defined circular area around a tree with a radius measured to the nearest foot of the tree’s longest drip line radius plus one foot (1’) as illustrated below.

“Damaged” means the removal of bark greater than three inches (3”) across, the breaking or splitting of the main trunk, or the dislocation of the main trunk or any act compromising its health or structural integrity according to accepted industry standards or to cause damage that is severely detrimental to its overall aesthetics.

“Dead” means a tree, shrub, hedge, or other plant that is no longer alive, has been damaged beyond repair, or is in an advanced state of decline (where an insufficient amount of live tissue, green leaves, limbs, or branches exist to sustain life) and has been determined to be in such state by the director.

“Development project” means any exterior construction work associated with or requiring a Building Permit for any building addition, building demolition, site grading, excavation or site paving.

“Director” means the Parks and Recreation Department director of the City of Hanford or his/her designee.

“Hazard” or “Hazardous condition” means any tree, shrub, hedge, or plant that is or appears to be: (i) dead; (ii) likely to fall; (iii) seriously diseased; (iv) an obstruction or potential obstruction to pedestrian or vehicular traffic; (v) an obstruction or potential obstruction of any traffic signs, traffic control devices, streetlights, regulatory signs, or similar types of equipment or signs; or (vi) in a condition that is detrimental to the public health, safety, or general welfare.

“Hedge” means any group of shrubs planted in line or in groups so that the branches of any one plant are intermingled or contact the branches of any other plant in the line or group.

“Heritage tree” means any of the following: (i) any Oak Tree native to Central California, Valley Oak Tree (*Quercus lobata*), with a diameter greater than 10 inches (10”); or (ii) any tree or a group of trees specifically designated by the city council for protection because of its historical significance, special character or community benefit.

“Imminent hazard” or “imminently hazardous condition” means a hazardous condition that presents an immediate threat to the health, safety, or general welfare of the public which requires immediate action to prevent injury to the public or property.

“Park strip” means that portion of the public street right-of-way between the curb or curb line and the adjacent sidewalk or property line, as applicable, used for or which may be used for the purpose of planting and maintaining street trees, shrubs, hedges, or other plants. In some areas within the city, park strips may extend into a private property’s yard beyond the sidewalk. Park strips may be located on private property or may abut private property.

“Prune” or “trim” means to remove any segment of the above or below-ground woody tissue of a tree, shrub, hedge, or other plant. If pruning is done in nonconformance with said conditions of permit or without a permit, it shall be deemed a “removal”.

“Remove” or “removal” means cutting to the ground, complete extraction, or killing by spraying, girdling, or any other means of a tree.

“Replacement” for the purposes of this chapter shall be determined by utilizing a certified tree and landscape appraiser or the most recent edition of the Guide for Plant Appraisal, published by the Council of Tree and Landscape Appraisers.

“Shrub” means a bush or plant (excluding weeds) more than twelve inches (12”) tall but not more than six feet (6’) tall.

“Street” means a public right-of-way owned by or under the control of the city whose primary function is to carry vehicular traffic and shall also include sidewalks and park strips.

“Topping” means the removal of branches from mature trees leaving stubs and large wounds on such trees.

“Tree” shall mean any perennial, woody plant species or cultivar that reaches a height exceeding six feet (6’) at maturity, whether planted singly or as a hedge, or having secondary branches supported on a main stem or stems. The term “tree” includes street trees and heritage trees.

“Tree Protection Plan” means a plan in compliance with Section 12.12.310, “Protection and preservation of heritage trees”.

12.12.110 Authority to direct work on trees, shrubs, hedges, and other plants.

The planting of trees in park strips of less than five feet (5’) in width shall be permitted only if the trees planted are selected from the authorized tree list for such area. If the park strip is five feet (5’) or more in width, trees may be planted which are allowed in the authorized tree list for such area.

12.12.130 Prohibition of violation of chapter.

It shall be unlawful for any person to plant, remove, prune, or maintain any trees, shrubs, hedges, or other plants or cause the same to be done in violation of this chapter.

12.12.210 Pruning or removal of heritage or street tree – permit required

A. Except as provided in this section, it shall be unlawful for any person to prune or remove any heritage tree or remove a street tree, or do any construction work or activity that may affect the critical root zone of a heritage or street tree, without a permit issued by the director.

B. Each permit to prune or remove a heritage or street tree shall contain the following information:

1. Name of permit applicant;
2. Time period in which to complete the action specified or required in the permit;
3. Reason for pruning or removal;
4. If a tree will be removed, the type and species of the replacement tree to be purchased and planted by the permittee at the permittee's sole cost and expense;
5. Description of the pruning, if applicable; and
6. Location of the tree to be pruned or removed (address of property where tree is located and the specific location of the tree on the applicant's property).

C. The director shall, subject to the consultation requirements set forth below, issue a permit to prune or remove a street tree or prune a heritage tree only if at least one (1) of the following criteria is met:

1. The tree creates a hazardous condition or imminently hazardous condition;
2. The type, species, or location of the tree is in conflict with the policy or plans of the city;
3. The tree interferes with electrical lines and the interference cannot be corrected by pruning the tree;
4. The tree has caused concrete or asphalt damage that results or could result in a hazardous condition or imminently hazardous condition and which cannot be resolved by other reasonable means;
5. The tree has or may cause damage to utilities, including without limitation water, sewer, communication lines or power lines, that results or could result in a hazardous

condition or imminently hazardous condition and which cannot be resolved by other reasonable means;

6. The tree is in conflict with an approved development permit for an adjacent property or right-of-way;

7. Removal is required for thinning to allow proper spacing; or

8. Removal would allow a more desirable planting in conformance with the approved tree list.

D. The director shall, subject to the consultation requirements set forth below, issue a permit to remove a heritage tree only if the tree creates a hazardous condition or imminently hazardous condition.

E. Except as otherwise provided in this Chapter 12.12, the director will consult with the commission on applications to remove street trees and applications to prune or remove heritage trees. The commission shall make recommendations to the director concerning heritage or street tree removal and heritage tree pruning after an inspection by a subcommittee of the commission and after deliberation by the commission. Requests for such inspections shall be made by the director at commission meetings. The director need not consult with the commission on heritage or street tree removal or heritage tree pruning if, in the director's reasonable judgment, a heritage or street tree poses an imminently hazardous condition. In such instance, the director may approve a permit without consulting the commission; provided however, the director will inform the commission of the issuance of such permit at the commission's meeting that immediately follows the permit's issuance. The director need not consult with the commission regarding applications to prune street trees.

F. If the city grants a permit for the removal of a heritage or street tree, the person or entity removing the tree must remove the tree's trunk to a minimum depth of two feet (2') below the adjacent ground level.

12.12.220 Permit application.

A. Applications for permits required under this Chapter 12.12 shall be submitted to the director, along with an application fee. Application fees shall be set by resolution of the city council. The director shall review each permit application that the city accepts for filing. As part of the review of each application, the director may request additional information from the applicant or conduct any investigation the director believes is necessary to complete the review. After the completion of the review of the permit application and advisory input by the commission, if required, the director shall provide written notice to the applicant of the decision to issue (as requested or modified) or deny the permit.

B. The notice shall be in a form prescribed by the director. The notice shall provide the opportunity for the applicant to appeal the director's decision.

C. An applicant wishing to appeal the director's decision shall submit a written request for an appeal hearing to the director within seven (7) calendar days of the property owner's receipt of the director's notice. The city council will serve as the hearing body for appeals. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this section. The city council will give the applicant an opportunity to be heard and will thereafter render a written decision regarding the director's decision on the permit application.

D. Permits issued for work occurring under Sections 12.12.200 and 12.12.210 shall, except as otherwise provided herein, be valid for sixty (60) days, except permits issued to public utilities, which may be for a period of one (1) year. The director may extend the effective period of a permit if the director finds good cause exists in a particular case.

12.12.230 Development permit combined.

The request for a heritage or street tree planting, pruning, or removal permit may be included as part of an application for a development permit. Where the request for planting, pruning, or removal permit is included as part of the development permit application, the development permit may serve as the planting, pruning, or removal permit and be processed under the application, noticing, hearing, and appeal provisions applicable to the development permit application, and no separate planting, pruning, or removal permit application and planting, pruning, or removal permit is required, so long as all of the substantive provisions and permit processing requirements of this chapter are satisfied as part of the processing of the development application.

12.12.240 No permit required

A. Notwithstanding any provision of this part, no permit shall be required for pruning or removing a heritage or street tree if any of the following criteria are met prior to any work being performed:

1. An imminent hazard exists where the immediate pruning is necessary to protect the public health, safety, or welfare. The property owner who causes emergency work to be done must ensure that the heritage or street tree is not pruned more than is reasonably required to eliminate the imminent hazard; such party must obtain a permit for any non-emergency pruning of the same tree. The property owner causing the emergency pruning or removal must provide, within two (2) business days of the completion of the emergency work, written notice to the director that includes a full description of the work completed, the exact location where the work was performed, the bases for the emergency work, and photographs clearly showing the condition creating the imminently hazardous condition;

2. An imminently hazardous condition exists and the director provides written notice to the responsible property owner to take corrective action, and the owner complies strictly with such notice;

3. Removal of the tree is in connection with a city-approved public works project;
or

4. A development permit, or amendment thereto, which allows the removal of a tree, has been issued by the city and accepted by the permit applicant pursuant to the provisions of this code pertaining to development permits.

B. In case of emergency, when a tree is hazardous or dangerous to life or property, it may be pruned or removed by order of the city's public works, parks and recreation, police, or fire departments, provided further, that any franchise public utility or representative of the city may remove or prune trees which interferes with the safe and efficient operation of the public service for which they are responsible, but only to the extent made necessary by such interference, with the permission of the director and/or the city arborist.

12.12.260 Presentation of permit on request.

A. It shall be unlawful for any person to prune or remove or cause the same to be done to a heritage or street tree unless the permit or a copy of the permit allowing for this activity is maintained on the site where the tree to be pruned or removed is located.

B. It shall be unlawful for any person to prune or remove or cause the same to be done to a heritage or street tree unless the permit or a copy of the permit can immediately be presented upon request by an official or representative of the city.

C. It shall be unlawful for any person to engage in any work on or allow any work on a heritage or street tree that is subject to a permit to occur unless and until: (1) the permit or a copy of the permit is located on the site where the subject tree is located; and (2) the permit or a copy of the permit is readily available for presentation upon request as described in this section.

12.12.270 Revocation of permit.

A. The director may revoke a permit issued pursuant to this part if the director determines any of the following:

1. The permit was obtained or extended by false, misleading, or incomplete information;
2. One (1) or more conditions set forth in the permit have been violated; or
3. One (1) or more provisions of this chapter have been violated.

B. The director shall give written notice of the revocation of the permit to the applicant. The applicant may appeal the director's decision in accordance with the provisions of section 12.12.220 above.

12.12.280 Reforestation.

A. Permits for heritage or street tree removal, removals without permits and acts causing damage to heritage or street trees shall require replanting in accordance with the following guidelines:

1. Trees removed under jurisdiction of a planning approval pursuant to this chapter shall conform to conditions specified in the planning approval.

2. Trees removed with a valid tree removal permit shall be replaced in accordance with this chapter and instructions identified by the director. Replacement instructions shall include direction on the location and species of the replacement tree. Tree replacement shall be one to four twenty-four inch (24") box size tree(s) determined by the director, for each tree removed.

3. Trees removed without a valid tree removal permit shall be replaced by one to four forty-eight inch (48") box size tree(s) for each tree removed at the discretion by the director if the value of the removed tree(s) was significantly greater than that of a forty-eight inch (48") box tree. In such cases of non-permitted removal, the determination of the level of replacement shall be within the discretion of the director, but will not exceed the actual tree loss as determined by the replacement value. In addition to the requirements of this subsection, penalties under Section 12.12.530 or other sanctions allowed by law may be imposed for removal of heritage or street trees without a permit.

4. Where the director determines that replanting is not feasible and/or appropriate, e.g., sufficient trees exist on site, the director may (1) require that a payment of equal value to the cost of the purchase and installation of the replacement tree(s) be made to the City Tree Planting Fund, or (2) may place other conditions on the permit which are of equal value to the cost of the purchase and installation of the replacement tree(s).

5. Any person causing damage to a heritage or street tree shall be required to take such steps as may be required by the director to assure the future vitality of the tree(s), including costs of treatment and/or construction of protection barriers, or if the director determines that the damage is so great that the tree is no longer reasonably sustainable, replacement of the damaged tree per subsection (3) above.

12.12.300 Property owner maintenance – Responsibility and duty to public.

A. Subject to the provisions of Section 12.12.110 above, each owner of property that is located in the city shall maintain and replace, when necessary, any street trees, shrubs, hedges, or other plants within a park strip located on or which abuts an owner's property in such condition so as to comply with this chapter. Each property owner shall plant and replace any removed or otherwise missing street trees in accordance with the requirements of Section 12.12.200 and 12.12.210.

B. A property owner required by this section to plant, maintain, and replace, when necessary, street trees, shrubs, hedges, and other plants shall owe a duty to the public using streets and/or sidewalks to maintain such street trees, shrubs, hedges, and other plants in a safe

and non-hazardous condition. For purposes of this section, maintenance of street trees, shrubs, hedges, and other plants includes, without limitation: watering, pruning, fertilizing, pest control, spraying, removal of branches, leaves and other debris, weed abatement, and protection of the critical root zone. Watering shall occur in a manner consistent with the City's rules on water use identified in this code.

C. A property owner required by this section to maintain any street trees, shrubs, hedges, or plants shall comply with the following:

1. Provide the necessary maintenance so that street trees, shrubs, hedges, and plants do not become a hazard;
2. Provide a minimum of eight foot (8') vertical pedestrian clearance from the top of the sidewalk and a minimum fourteen foot (14') vertical vehicular clearance from the top of pavement, to any part of a street tree; provided however, each street tree shall be trimmed so that the vertical clearance around the entire tree is uniform and consistent;
3. Provide adequate clearance for unobstructed pedestrian and vehicular view of all traffic signals, street lights, regulatory signs, street name signs, and other similar types of equipment and signs;
4. All maintenance shall be completed in accordance with the guidelines of the American National Standard Institute (ANSI);
5. Obtain a permit as required in Part 3 above; and
6. Obtain an encroachment permit from the city's Public Works Department for any work that the property owner or his/her contractor will perform within a public right-of-way or if any vehicle or equipment will operate or be parked in any public right-of-way as a result of any work pertaining to a tree, shrub, hedge, or other plant for which the property owner is responsible.

D. If any property owner fails to maintain any street trees, shrubs, hedges or other plants for which the owner is responsible in a non-hazardous condition as required by this part, and any person or entity suffers damage or injury to person or property, the property owner shall be liable for all damages and/or injuries caused by his/her failure to maintain the street trees, shrubs, hedges, or other plants.

E. If, in the opinion of the director, a tree, shrub, hedge, or other plant located on private property located outside of a park strip constitutes a nuisance or hazard, the process, procedures, and remedies described in this chapter with respect to street trees, shrubs, hedges, and other plants located in park strips, will be available to the city.

F. Any and all damage caused by a tree, shrub, hedge, or plant to any person or property or to any utility, street, sidewalk or other improvement shall be the responsibility of: (1) the owner of the property on which such tree, shrub, hedge, or plant is located; or (2) if the

offending street tree, shrub, hedge, or plant is located within a park strip that abuts private property, the owner of the private property that abuts such park strip.

12.12.310 Protection and preservation of heritage trees.

A. Any person who owns, controls, has custody or possession of any real property within the city shall use reasonable efforts to maintain and preserve all heritage trees located thereon in a state of good health, pursuant to the provisions of these regulations.

B. Any application for discretionary development approval of real property or any other development project shall be accompanied by a signed statement by the property owner or authorized agent which discloses whether any heritage trees exist on property and described on the plans associated with the application the location of each such tree, its species, trunk size and drip line area. In addition, the location of any tree within thirty (30) feet of the area proposed for construction that is within the public right-of-way shall be shown on the plans identifies by species.

C. In regard to any heritage tree designated by the city council for protection (hereinafter "Protected Tree"), any exterior construction work associated with any development project performed within a radius measured from the trunk center equal to ten (10) times the diameter of the trunk measure at four feet (4') above grade shall require the preparation and submittal of a Tree Protection Plan for review and approval by the director and/or the city arborist prior to the issuance of any permit for a development project. The Tree Protection Plan shall be prepared by a certified arborist.

D. A Tree Protection Plan shall at minimum include the following requirements:

1. Prior to the commencement of any development project, fencing shall be installed at the drip line of any protected tree which will be affected by the construction and shall prohibit the storage of any construction materials, equipment or other materials inside the fence. The drip line shall not be altered in any way so as to increase the encroachment of the construction.

2. Prohibit extraction, soil deposit, drainage and leveling within the drip line unless approved by the director and the city arborist.

3. Prohibit disposal or depositing of oil, gasoline, chemicals, paints, solvents or other materials within the drip line or in drainage channels, swales or areas that may lead to the drip line.

4. Prohibit the attachment of wires, signs, ropes, or any foreign objects to any protected tree.

5. Utility service and irrigation lines shall be located outside of the drip line when feasible.

6. Include provision for the retention of the services of a certified arborist for periodic monitoring of the project site for the health of protected trees. An arborist or the director or his/her designee must be present whenever activities occur which will pose a potential threat to the health of the protected trees or whenever any work needs to be done within the drip line of such tree.

7. Include other provisions as deemed necessary by the director and/or the city arborist to preserve the protected tree and insure compliance with those provisions.

8. Require that the Parks and Recreation Department be notified whenever any damage or injury occurs to a protected tree during construction so that proper treatment may be administered.

9. Contain the signature of the property owner and building permit applicant.

12.12.320 Interfering with maintenance work or injuring street trees prohibited.

A. No person shall in any way interfere with the city or its employees or contractors engaged in the planting, mulching, pruning, spraying, treating, or removal of any street tree, or in the removal of stone, cement, or other substance around the trunk of any street tree.

B. No person shall, except with written permission of the director: (1) damage, cut, carve, girdle, or injure the bark of any street tree; (2) attach or keep attached, or cause the same, any sign, wire, device, or injurious material to any such tree or the guard or stake intended for the protection of such street tree; (3) allow any gaseous, liquid or solid substance, pesticide, herbicide, or similar chemical agent harmful to a street tree to come into contact with the roots, leaves, bark or any part of any street tree; (4) construct concrete, asphalt or brick paving or otherwise fill the ground area within four feet (4') of any street tree that may shut out/off air, light, or water to the street tree or its roots; (5) pile building material or other material around any street tree in any manner that will in any way injure the street tree; or (6) construct any raised planter around a street tree's trunk.

C. As part of any construction work or activity of a building or structure, the owner or responsible party thereof shall place such guards around all nearby street trees that are required in the opinion of the director to effectively prevent injury to such trees.

D. Tree stakes or guards may be placed around street trees by the city, the city's contractors, or by the owner of the property on which the street tree is located or which is located in a park strip abutting the owner's property as long as such stakes and guards are merely placed near street trees for the purpose of protecting and/or training such trees.

E. Each property owner shall ensure that electrical lines and wires providing electricity to his/her property are secured so they do not come into contact with any street tree, and no person shall, without the written authorization of the director, attach to a street tree any electric wire or line, insulator, or device for the holding or securing of any electric wire or line, or electrical or utility poles.

F. No person shall move any building or other object along any street in such manner as to injure any street tree. Whenever the director determines or reasonably believes that any street tree may be injured, the director may require the person moving the building or other object along a street in the city to furnish a bond in an amount sufficient to cover the damage or destruction of street trees.

12.12.330 Park strip inspection.

The director may inspect or cause to be inspected all street trees, shrubs, hedges, and other plants located within park strips. Upon discovering that any street tree, shrubs, hedges, or other plants within a park strip are dead, infected or infested with plant, animal, insect, or other condition detrimental to the growth, health, or life of any such street tree, the director may utilize the provisions of and pursue the remedies outlined in Sections 12.12.400 – 12.12.570 below.

12.12.340 Hazardous conditions; sight obstructions on private property.

A. No owner or person in possession or control of any property shall maintain any tree, shrub, hedge or other plant located on his/her property, or located in a park strip abutting the owner's property, in a manner that causes or may cause a hazardous condition or imminently hazardous condition on a street.

B. No owner of property shall permit the existence of any tree, shrub, hedge, plant, mound of earth, boulders, or any other object located on his/her property or within a park strip abutting his/her property that obscures and/or impairs the view of passing motorists or pedestrians or which impairs the view of any street sign, traffic sign, or any other control device or sign placed upon the streets for the safety and convenience of the public.

12.12.400 Notice of violation.

If the director determines that a violation of this Chapter 12.12 has occurred or that the condition of any tree, shrub, hedge, or plant constitutes a violation of any provisions of this chapter, the director may, by written notice, notify the owner of the property in violation to take corrective action. A notice of violation may be provided in the form of an administrative citation or other form of writing that the director deems appropriate.

12.12.410 Notice violation – delivery.

The notice of violation specified in Section 12.12.400 may be given by delivering a written notice personally to the property owner, or by mailing the notice, certified with return receipt requested, to the property owner at his or her last known address as the same appears on the last equalized assessment rolls of the county.

12.12.420 Notice of violation – contents.

A. Any notice of violation issued by the director pursuant to Section 12.12.400 shall contain the following information:

1. The date of inspection;
 2. The address or a description of the property upon which such tree, shrub, hedge, or plant is located, or the address of the property which abuts the park strip in which such tree, shrub, hedge, or plant is located;
 3. A description of the violation;
 4. A description of the corrective action required to address the violation;
- and
5. A definitive time period or deadline to complete the corrective action.

12.12.430 Notice of violation – right to appeal.

A. The notice of violation will specify that the property owner may file with the director a written request for an appeal hearing. Such written request must be received by the director within fifteen (15) calendar days of the date of the notice of violation. The written request for hearing must clearly outline the reasons and bases for the property owner's objection to the notice of violation.

B. The director shall consider each written request for appeal. If the director does not alter his/her decision on an issue as a result of the written request for appeal hearing, the director shall set the matter for a hearing before the city council. The city council will serve as the hearing body for appeals involving notices of violation. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this section. The city council will give the property owner an opportunity to be heard and will thereafter render a written decision regarding the notice of violation.

12.12.440 Work performed by city.

- A. If the corrective action required by a notice of violation is not completed within the time specified in the notice, the city may, but shall not be required to, perform the required work or cause the work to be performed.
- B. In cases of imminently hazardous conditions, the director shall have the authority to perform or cause to be performed corrective work necessary to abate the imminent hazard without first issuing a notice of violation to the property owner.

12.12.450 City invoice for work performed.

A. The property owner shall be responsible for all costs associated with any corrective action taken by the city, including, without limitation, costs of planting, removal, or

pruning and the city's administration time and expenses associated therewith. After completion of the work by the city pursuant to section 12.12.440, the city shall mail an invoice to the property owner. The property owner shall, except as otherwise provided in this Section 12.12.450, remit full payment to the city within thirty (30) calendar days of the date of the city's invoice.

B. Any invoice not fully paid within the thirty (30) day calendar period referenced in the immediately preceding paragraph shall be deemed delinquent and shall accrue interest at the rate of ten percent (10%) per year or the maximum interest rate allowed by law, whichever is less.

C. The costs payable to the city pursuant to this Section 12.12.450 may, at the director's discretion, be made in installments of no less than fifteen dollars (\$15.00) per month, which shall be included as a charge on the utility bills or property tax bills for the property at which the city provided services. A property owner wishing to pay the amount owed in installments pursuant to this subsection C. must submit a written request to the director within fifteen (15) calendar days of the date of the invoice issued by the city pursuant to this Section 12.12.450; if a property owner fails to submit such a request within the fifteen (15) calendar day period, the payment terms identified in subsection B. above shall apply. Each owner of real property who is allowed to make installment payments pursuant to this subsection C. shall execute a promissory note and/or other documents approved by the city to reflect: (i) the payment obligation; (ii) interest at a rate equal to the Local Agency Investment Fund (LAIF) interest rate in effect on the date of execution of the promissory note and/or other documents; and (iii) the city's cost to prepare and record the documents evidencing the debt owed to the city and to process such installment payments.

1. If the director determines that installment payments shall be added to a property's utility bills, the property owner shall also execute a lien or deed of trust, in a form approved by the city, that will be recorded against the real property at which the city provided services. In determining whether the amount owed to the city will be paid through installments added to a property's utility bills, the director may require satisfactory proof that the real property will sufficiently secure payment of the amount owed to the city.

2. If the director determines that installment payments shall be paid through an owner's property tax bills, the city will notify the Kings County Tax Collector of the amounts to be added to the tax roll. The amount added to each tax bill shall be the equivalent of the monthly installment rate approved by the director plus any administrative fees charged by Kings County to collect and process the payments.

12.12.460 Collection of city's costs.

A. To cause the payment of a delinquent amount, the director may pursue any remedy available to the city to enforce this code.

B. The city may add to the owner's unpaid balance any costs incurred by the city to collect a delinquent amount.

12.12.470 Collection of corrective action costs – special assessment.

A. To cause the payment of a delinquent amount, the director may pursue any remedy available to the city to enforce this code.

B. The city may add to the owner's unpaid balance any costs incurred by the city to collect a delinquent amount.

C. If a property owner fails to pay a city invoice in a timely manner, the city may, but shall not be required to, declare the delinquent amount a special assessment against the owner's property.

D. If the city elects to declare a special assessment in accordance with subparagraph A. above, the director will cause a notice of a public hearing before the city council to be provided to the property owner in the manner specified in Section 12.12.430 above. The notice will specify the day, hour, and place where the city council will hear and pass upon a report of the director (the contents of which are described below), together with written objections, if any, which may be raised by the property owner.

E. Prior to such hearing, the director shall prepare and file with the city council a report specifying the work performed by the city, the cost thereof, a description of the real property upon which the offending tree, shrub, hedge, or plant was located or a description of the real property abutting the park strip in which the offending street tree, shrub, hedge, or plant was located, and the assessment proposed to be levied against the property to pay the costs incurred by the city.

F. On the day and hour fixed for the hearing, the city council will hear and pass upon the report of the director, together with any written or oral objections which may be raised by any property owner liable for the cost of the city's corrective work. The city council may make such modifications in the report as it may deem just, after which, the report, as submitted or as modified, will be confirmed and provided to the property owner. The decision of the city council on all objections shall be final and conclusive.

G. The hearing will serve to provide full opportunity to the person subject to the city's invoice to be heard and object. The failure of any person to appear at the hearing shall constitute a failure to exhaust administrative remedies.

H. The city council, after confirmation of a special assessment amount, may:

1. Order a notice of lien to be delivered to the county for recording against the owner's property; or

2. Order the assessment amount to be submitted to the county tax assessor, who shall enter the amount thereof in the county's assessment records opposite the description of the particular property, and the amount shall be collected together with taxes assessed against the

property. Thereafter, the city's assessment shall be collected at the same time and in the same manner as taxes against the property are collected and shall be subject to the same penalties and interest, and to the same foreclosure and sales rights and procedures in the event the owner fails to pay the assessment in a timely manner.

12.12.480 Private arrangements for tree trimming or removal

The director may, if he/she deems it to be in the public's interest, cause street trees to be pruned or removed through a private arrangement between the city and the owner of the property on which such trees are located or the owner of the property that abuts the park strip in which the trees are located. The arrangement will include terms under which the city will be reimbursed for initially paying the costs of such work on the owner's behalf.

12.12.500 No interference with enforcement of this chapter.

No person shall interfere with or delay an authorized representative or contractor of the city from executing and enforcing this chapter.

12.12.510 Failure to give or receive notice.

The failure to post, mail, or deliver by personal service any notice required under this chapter or the failure of any person to receive such notice shall not affect the validity of any proceedings or actions taken by the city or its officers, officials, employees, contractors, or volunteers under this chapter.

12.12.520 Additional penalties.

A. In addition to the reforestation requirements, described in Section 12.12.280, if the director finds that any person has violated this chapter by participating in any act constituting a violation under this chapter, the director may, through the issuance of administrative citations, impose a penalty of up to \$1,000 per participant per tree for such illegal act. A schedule of penalty amounts will be established by resolution of the city council.

B. Any person or entity violating the provisions of this chapter may be directed by the city to stop work and to prepare a mitigation plan to correct the violation and mitigate the damage inflicted. Once the violation is corrected and mitigation implemented, the city shall allow construction to resume. The mitigation plan shall be filed and approved by the city arborist, agreed to in writing by the property owner(s) and either implemented or guaranteed by the posting of adequate bond or other security. The mitigation plan shall include measures for protection of any remaining trees on the property and shall provide for replacement of each tree removed or damaged on the property or at locations approved by the director. The replacement ratio shall be determined by the director according to the provisions of this chapter.

12.12.530 Remedies.

The provisions of this chapter are non-exclusive and supplement any existing rights and remedies available to the city. The provisions of this chapter may be enforced by any remedies provided for in this municipal code or otherwise available in law or equity. Violations of this chapter may be prosecuted criminally, civilly, or administratively, either undertaken separately or in conjunction with other remedies, at the sole discretion of the city. Nothing in this chapter shall be deemed to prevent the city from commencing any administrative, legal, equitable, or criminal proceeding to enforce this chapter, the city’s municipal code, or any law.

Section 2. 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 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 15-12 (1178 : Adopt Ordinance 15-12)



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015	AGENDA SECTION: E
---------------------------------	--------------------------

SUBJECT:

Parks & Recreation: Sherwood Park Playground Replacement/Installation Project

RECOMMENDATION:

That the City Council, by motion, approve the contract between, Ray Figueroa of Hanford, CA DBA Ray Figueroa Construction and the City of Hanford, in the amount of and not to exceed \$88,000.00; for the removal of the existing playground, ADA improvements, installation of the new playground and exclude the tree removal.

BACKGROUND:

The Parks and Recreation Department applied for a Housing Related Parks Program Grant, through the Department of Housing and Community Development on March of 2012. The grant was awarded to the City of Hanford, June 27, 2012 in the amount of \$164,900, which is to remove and replace non-ADA compliant playground equipment including installation of two play systems, one toddler swing set, ADA approved fall surfacing and a new ADA compliant drinking fountain. The \$88,000 will be used for the removal of the old playground and the installation of the new playground equipment, as well as sidewalk ADA improvements for access to the playground area.

FISCAL IMPACT:

There would be no fiscal impact to City budgets, with all funding for the project being provided by the Housing Related Parks Program Grant.

ATTACHMENTS:

Bid Proposal



14186 Grangeville Blvd, Hanford, CA 93230

rayfigueroaconstruction.com

(559) 836-7925

CA License No. 484868

BID PROPOSAL

Exhibit A

Date: 9/25/15

TO: City of Hanford

Attention: Alvin Dias

Location: 764 Sherwood Drive

Project: Sherwood Park Playground Replacement

Description of Work:

- remove non ADA compliant concrete
- remove existing curbing around playground equipment
- form and place new 12"x 12" curbing 90'x 50'
- form and place 120'x 5' walkways
- install new playground equipment

Labor and Materials: \$ 80,000

-tree removal \$2,000

-remove existing playground equipment \$8,000

Total: \$90,000

The work performed under this section shall consist of furnishing the labor consistent with architectural drawing provided. All materials are guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviations from specifications involving extra cost will become an extra charge.

Acceptance Signature x Alvin Dias

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Scaled proposals for the Sherwood Park Playground Replacement/Installation Project will be received at the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., on September 29, 2015.

There will be a mandatory pre-bid meeting at 9:00 a.m. August 27, 2015 at the Sherwood Park Playground Replacement Project, located at 764 Sherwood Dr.

If there are any questions, please direct them to:

Alvin Dias
City of Hanford
900 South 10th Avenue
Hanford, California 93230
(559) 585-2031

An executed copy of the contract and purchase order will be issued to the successful bidder that shall constitute acceptance of the Bidder's Proposal.

Each **sealed** proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Sherwood Park Playground Replacement/Installation Project."

The City reserves the right to reject any or all proposals.

No contractor or subcontractor may be on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contractor for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

CITY OF HANFORD

Sherwood Park Playground Replacement/Installation Project

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and Roy Figueroa Construction ("Contractor").

The undersigned hereby agrees to install new landscape at the Sherwood Park Playground Replacement/Installation Project and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full. The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

The Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

- (A) **Commercial General Liability (CGL):** 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.
- (B) **Automobile Liability:** 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.
- (C) **Workers' Compensation:** 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.

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

Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

Contractor may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Contractor 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 Contractor 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 Contractor 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:

(A) The City and its officers, officials, employees, and volunteers are to be covered as additional insured's on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor'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.

(B) For any claims related to this contract, Contractor'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 Contractor's insurance and shall be non-contributory.

(C) 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. Contractor 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 Contractor'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.

Contractor hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Contractor may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Contractor 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.

3. City Indemnification

To the fullest extent allowable by law, Contractor 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 Contractor'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 Contractor's 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 negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Contractor maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Contractor.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of Total Bid \$ 90,000

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no less than 60 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of \$200.00 per day beyond the contract completion time in the form of liquidated damages.

Contractor shall comply with all applicable laws, rules, regulations and ordinances in its

performance of this contract.

6. Compliance with Laws

Contractor 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 addition, if the request for proposal to provide professional services which are the subject of this contract cited any federal or state financial assistance involved in the project for which the services are provided, the Contractor shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

7. Licenses

Contractor represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Contractor to lawfully and competently perform the services. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect, or obtain at all times during the term of this contract, any licenses, permits, insurance and approvals which are legally required of Contractor to lawfully and competently perform the services. Contractor shall maintain a City of Hanford business license.

8. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

9. Attorney's Fees

If an action at law or in equity is necessary to enforce or interpret the terms of this contract, 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 contract or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California for any proceeding arising hereunder.

10. Sole and Only Contract

This contract 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 contract 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 contract, and no other agreement, statement or promise shall be valid or binding.

11. Invalidity

If any provision of this contract 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.

12. Amendment

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

13. Governing Law

This contract shall be construed and governed pursuant to the laws of the State of California.

14. Waiver

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

15. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

16. 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 email 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, properly addressed to the party to receive such notice at the address identified below.

Sherwood Park Playground Replacement Project

SCOPE OF WORK:

Work is to include the design of a play system, removal of existing non-ADA compliant playground equipment and installation of commercial grade playground equipment constructed inside the existing play area boundaries, one (1) hi-lo drinking fountain, equipment footings, landing mats and soft fall wood fiber material at a minimum depth of twelve (12) inches, as well as the removal of existing concrete, curbing, sidewalk and grading, to meet ADA standards. This project will be the final turnkey step in completing the overall Sherwood Park Playground Replacement Project. The funding source for this project is Department of Housing and Community Development, Housing Related Parks Program. All equipment will be assembled and installed by the Contractor.

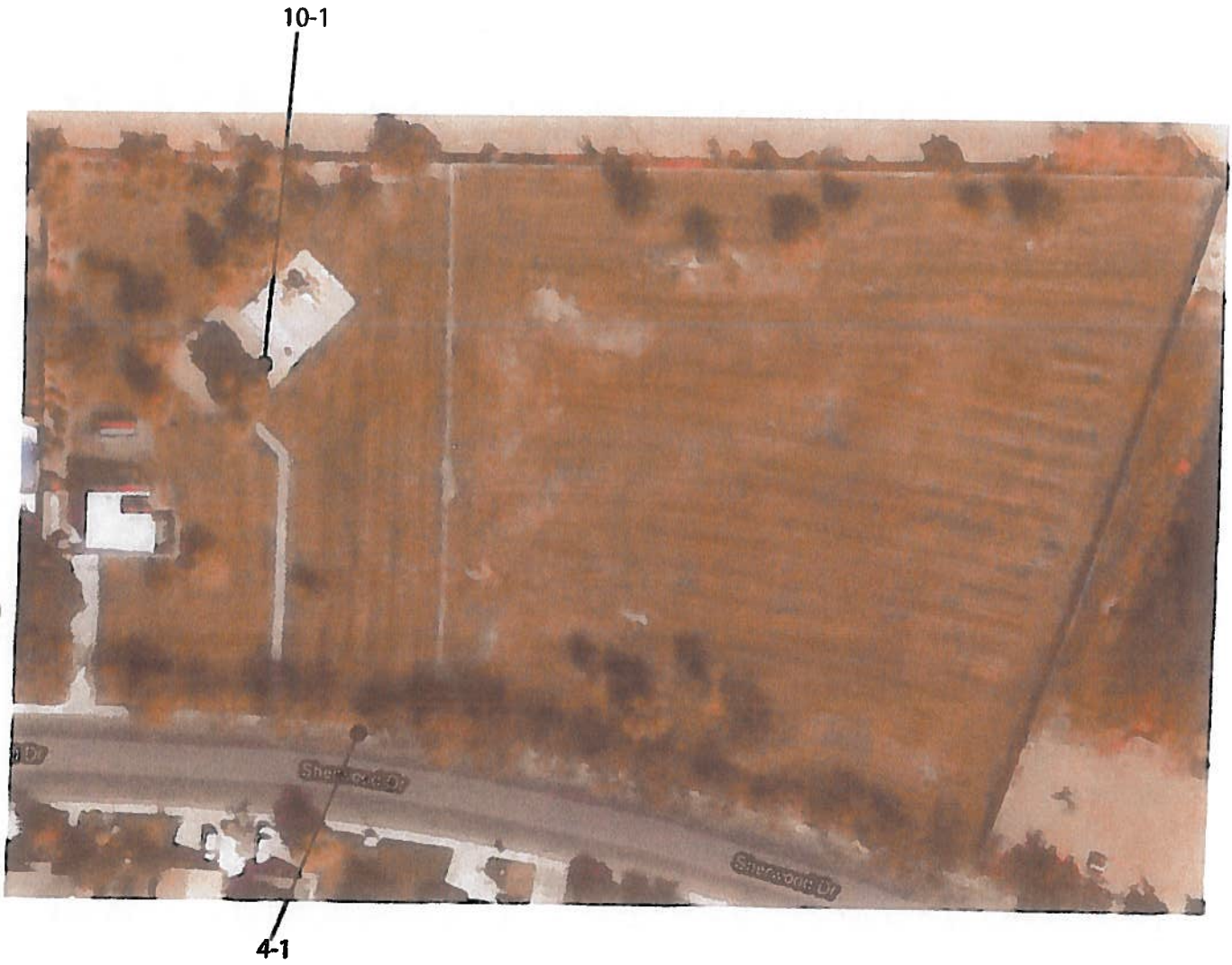
SEE ATTACHMENT:

CONTRACTOR:ADDRESS: 14186 Grangeville Blvd Hanford, CA 93211PHONE NO: 559-836-7925SIGNATURE: Ray Figueras
(name)DATE: 9/25/15owner
(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORDACCEPTED BY: Alvin DiasDATE: 9/29/15

Alvin Dias, Parks Superintendent



Sherwood Park
Pine Castle Drive and Sherwood Drive
Hanford, CA

Hanford**Sherwood Park**

4 - 1

Walk

Priority:

Regrade surface

Notes: Slope of 10% for 14' run (2% max.)

State: 1133B.7.1.3

Federal: 4.3.7

10 - 1

Drinking Fountain

Priority:

Replace or reposition drinking fountain

Notes: "Hi-lo" fountain not provided.

State: 1115B.4.6 #1

Federal: 4.1.6

43 - 1

Play Equipment Area

Priority:

Provide an accessible path of travel

Notes: There are up to 2" gaps between concrete and poured in place surfacing for play area. Pavement has vertical elevation differences (+ - 1/2").

State: -

Federal: -



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015	AGENDA SECTION: F
---------------------------------	--------------------------

SUBJECT:

Parks & Recreation: Concessionaire Agreement for Joint Educational Center Softball Complex

RECOMMENDATION:

That the City Council, by motion, approve the Agreement with Armona Central Assembly of God Church for Concessionaire Services at the Joint Educational Center Sports Complex.

BACKGROUND:

The City of Hanford's contract with Hanford Youth Softball League (HYSL) terminated on September 30, 2015. Staff met with Armona Central Assembly of God to provide Concessionaire Services for the Joint Educational Center Softball Complex during our recreation league and competitive tournament activities for the remainder of the year (December 31, 2015). Pending approval by the City Council, an agreement was reached to provide the city with 15% of gross sales.

FISCAL IMPACT:

The concessionaire services will result in additional revenue to the city. The contract provides a percentage of the food and beverage sales to be paid to the city. There will be no negative impact to the budget.

ATTACHMENTS:

Agreement

**AGREEMENT FOR
CONCESSIONAIRE SERVICES
HANFORD JOINT EDUCATIONAL CENTER
SOFTBALL COMPLEX**

This Agreement for Services ("Agreement") is made and entered into this ____ day of October, 2015, by and between the City of Hanford, a municipal corporation ("City"), and ARMONA CENTRAL ASSEMBLY OF GOD ("Concessionaire").

RECITALS

A. Concessionaire states that it is trained, experienced and competent to perform the services which will be required by this Agreement; and

B. Concessionaire states that it possesses the skill, experience, ability, background, and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City wishes to hire Concessionaire to provide professional food and beverage 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. **Hiring of Concessionaire.** Subject to the terms and conditions of this Agreement, City hires Concessionaire as an independent contractor, and Concessionaire agrees to provide the services described in this document.

2. **Services to be Provided by Concessionaire.** Concessionaire will perform the services described as the attached Exhibit "A," which is incorporated by reference. All of the services listed in the attached Exhibit "A" will be collectively referred to as "Services" throughout this Agreement.

3. **Term of Agreement.**

- a. The term of this Agreement shall start at 12:00 a.m., October __, 2015, and will end at 11:59 p.m., December 31, 2015.
- b. The Concessionaire will provide the staff, supervision, signs, supplies, equipment, cash register and all associated items needed to perform the work described in the attached Exhibit "A." This includes food, ice machines, etc.

Concessionaire may also establish telephone service at its own expense. Concessionaire will, at least ten (10) calendar days before the first event occurring during the term of this Agreement, provide City with a cost list for products that will be subject to City approval for content, cost to Concessionaire, and sales price to customers. Concessionaire will provide to the City a copy of any revised cost list at least ten (10) calendar days before Concessionaire intends to implement such list.

- c. Both parties will agree to a calendar detailing the times and dates that Concessionaire's services will be provided.
- d. This Agreement may be terminated by the City immediately for cause and without cause upon fifteen (15) days' written notice of termination to Concessionaire.
- e. Upon termination, Concessionaire 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, Concessionaire's compensation outlined below will be adjusted and the Concessionaire will pay City the City's share of gross receipts and an amount needed to compensate City for losses, damages or expenses incurred by City as a result of Concessionaire's actions or omissions occurring under this Agreement.

4. **Compensation.** Concessionaire will pay fifteen percent (15%) of its gross receipts to the City as described below. Concessionaire shall retain eighty-five percent (85%) of the gross receipts as total compensation for services provided under this Agreement, with Concessionaire paying from Concessionaire's share of the gross receipts all expenses associated with performing this Agreement. In no event will Concessionaire keep more than eighty-five percent (85%) of the gross receipts. City will not be responsible for any expenses or fees incurred by Concessionaire in Concessionaire's performance of this Agreement.

5. **Method of Payment.** On the fifteenth (15th) day of each calendar month that this Agreement is in effect, Concessionaire will submit a monthly report to City describing the work performed during the prior month and the gross receipts of Concessionaire under this Agreement. Concessionaire's report shall include copies of cash register receipts. Concessionaire will submit City's fifteen percent (15%) portion of gross proceeds with each report. Concessionaire's final report and payment will be submitted to City within fifteen (15) calendar days of the termination of this Agreement.

6. **Insurance Requirements.**

a. Concessionaire, at Concessionaire's own cost and expense, shall obtain 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 TWO MILLION AND NO/100 DOLLARS (\$2,000,000) 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 FOUR MILLION AND NO/100 DOLLARS (\$4,000,000), 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.

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

Concessionaire's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

Concessionaire may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Concessionaire 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 Concessionaire 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 Concessionaire to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, the Hanford Joint Union High School District ("HJUHS"), the College of the Sequoias Community College District ("COS"), and their respective elected and appointed officers, officials, employees, agents, and volunteers (collectively "Insured Parties") shall be named as additional insureds on all such policies of insurance with

respect to liability arising out of Services performed by or on behalf of the Concessionaire, including materials, parts or equipment furnished in connection with such Services or operations.

ii. These policies of insurance shall be primary insurance with respect to the Insured Parties. Any insurance maintained by the Insured Parties, including any self-insured retention, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained and maintained by Concessionaire.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer waives all rights of subrogation against the Insured Parties.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Insured Parties.

vi. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the City's option, Concessionaire shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. Certificates of Insurance and Endorsements. Concessionaire shall provide certificates of insurance and original endorsements to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Concessionaire. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement.

e. For the purposes of this Section 6 and Section 7 below, HJUHS and COS will be named as additional insured and Concessionaire will indemnify, defend and hold HJUHS and COS harmless as those entities own partial interests in the premises from which Concessionaire will perform services under this Agreement. The undersigned parties agree and acknowledge that HJUHS and COS are not parties to this Agreement and will have no duties or responsibility with respect to Concessionaire.

7. **Concessionaire's Duty to Protect and Defend.** Concessionaire will indemnify, defend and hold the Insured Parties harmless from and against all claims, demands, actions, injuries, liabilities, losses, costs and damages, direct or indirect, and any and all attorneys fees and other expenses which: (i) Concessionaire or its officers, officers, members, employees, or volunteers (collectively "Concessionaire Parties") may cause; (ii) arise from Concessionaire's breach of this Agreement; or (iii) any of the Concessionaire Parties may suffer while on the Insured Parties' property or while performing the terms of this Agreement. This Section 7 shall survive the termination of this Agreement.

8. **Independent Contractor Status.** It is understood and agreed that Concessionaire, in the performance of the Services, shall be an independent contractor and will not act as an agent or employee of City. Nothing in this Agreement shall create or be interpreted as creating a partnership, joint venture or any other relationship between City and Concessionaire.

9. **Ability of Concessionaire.** City has relied upon Concessionaire's statements regarding Concessionaire's experience and ability to perform the Services. Concessionaire will, therefore, provide properly skilled personnel to perform the Services. The work performed by Concessionaire under this Agreement will meet the standard of quality ordinarily expected of competent persons providing the type of services described in this Agreement.

10. **Compliance with Laws.** Concessionaire shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in performing the Services.

11. **Licenses and Permits.** Concessionaire will obtain and maintain throughout the term of this Agreement all licenses and permits that are required of Concessionaire to lawfully perform the Services.

12. **Assignment and Subcontracting.** The City has entered into this Agreement as a result of the experience and competence of Concessionaire. Assignments of any or all rights, duties or obligations of Concessionaire under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Concessionaire shall not subcontract any portion of the Services without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Concessionaire shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and a subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any subcontractor; (iii) or relieve Concessionaire of any of its obligations and responsibilities under this Agreement.

13. **Attorneys' Fees and Venue.** If a legal action is pursued to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs 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, 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.

14. **Sole and Only Agreement.** This Agreement takes the place of any and all other agreements, either oral or in writing, between the City and Concessionaire. Each party to this Agreement acknowledges that no representations, promises or agreements, verbal or in writing, have been made by any party or anyone acting on behalf of any party which is not written in this Agreement and no other agreement, statement, or promise shall be valid or binding.

15. **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.

16. **Amendment.** No change, amendment, or modification of this Agreement shall be valid unless it is in writing and signed by Concessionaire and the City.

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

18. **Authority to Enter Agreement.** Concessionaire has the power and authority to sign, deliver, and perform the Agreement. Each party states that the person who has signed this Agreement on that party's behalf has the legal power, right, and authority to make this Agreement and to bind the party for whom he/she is signing.

19. **Notice.** Except as otherwise expressly provided in this Agreement, any notice, consent, authorization or other communication between the City and Concessionaire shall be in writing and will be deemed given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three (3) business days after being mailed by certified mail with return receipt requested, and addressed as follows:

City of Hanford
Attn: Craig Miller
319 N. Douty
Hanford, Ca 93230

Armona Central Assembly of God
Attn: _____
14341 Hanford-Armona Road
P. O. Box 578
Hanford, CA 93230

///

///

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
DARRYL PYLE, City Manager

CONCESSIONAIRE

By: _____

APPROVED AS TO FORM:

ATTEST:

City Attorney

City Clerk

Attachment: Agreement (1187 : Concessionaire Agreement, Joint Use Softball Complex)

EXHIBIT "A"**SCOPE OF WORK**

The Concessionaire shall do, perform, and carry out, in a satisfactory and proper manner, as determined by the City, the following Tasks:

- **Provide concessions (food and drinks) for all league and tournament activities conducted at Learning Center Softball Complex. Includes ordering, stocking, preparing, and selling products. Concessionaire will stock sufficient inventory to avoid occasions during which Concessionaire's inventory is depleted prior to the end of an event.**
- **Provide adequate staff levels to satisfy demand of various activity levels.**
- **Provide and maintain all equipment required to provide concession food and drink services.**
- **Maintain clean and safe environment inside concession and serving areas.**
- **Obtain and maintain Kings County Health permit for concessions.**
- **Maintain facilities and provide Services to City standards for cleanliness, product quality, and level of service.**



**AGENDA
STAFF REPORT**

MEETING DATE: 10/20/2015

AGENDA SECTION: G

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 10/01/15-10/14/15.

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 10/20/15

Issue Date		Check Numbers	Amount
CHECKS	10/01/15 to 10/14/15	111447 to 111701	1,767,403.78
			1,767,403.78

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111447	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP20 10/15	
						541.85			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/1/15	111448	10528	DELTA DENTAL DELTA DENTAL	3,331.41		DELTA DNTL PP18	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/1/15		10528	DELTA DENTAL DELTA DENTAL	3,509.97		DELTA DNTL PP19	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/1/15		10528	DELTA DENTAL DELTA DENTAL	10,499.28		DNTL CITY SH 10/2015	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	10/1/15		10528	DELTA DENTAL DELTA DENTAL	1,387.75		RETIREEES DIV--09001	
						18,728.41			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111449	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		XXX-XX-2812 PP20	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111450	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	65.56		ACCT #CE-042-4520	
						65.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111451	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB #1210193243 PP20	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111451...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	28.96		FTB #1213872983 PP20	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		FTB #1793461 PP20	
						453.96			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/1/15	111452	16411	G E M A G E M A	540.00		GEMA PP20	
						540.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/1/15	111453	00001188	H M E A H M E A	31.00		HMEA PP20	
						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/1/15	111454	38623	H P O A H P O A	2,650.00		HPOA PP20	
						2,650.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/1/15	111455	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP20	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	10/1/15	111456	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	310.00		ROTH IRA #705196	
						310.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111457	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP20	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111458	48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		CASE #14-0586 PP20	
						93.29			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111459	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP20	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/1/15	111460	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/1/15	111461	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,375.19		MISC PP20	
						3,375.19			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	10/2/15	111467	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY16 QTR2	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,405.00)		MARCOA ADVERTISING	
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)		XMAS BANNERS 816649	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	10/2/15	111467...	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(21,885.00)		FY16 QTR2	Y
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	2,405.00		MARCOA ADVERTISING	Y
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	2,500.00		XMAS BANNERS 816649	Y
						0.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/2/15	111468	17420	WARREN LEASURE LEASEURE, WARREN	220.00		UMP 09/17-09/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/2/15		17420	WARREN LEASURE LEASEURE, WARREN	(220.00)		UMP 09/17-09/24	Y
						0.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/2/15	111469	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	13559534	LEASE-KYOCERA 401-1217419	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/2/15		14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	(610.50)	13559534	LEASE-KYOCERA 401-1217419	Y
						0.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/2/15	111470	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2015-08 POSTAGE	
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/2/15		00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	(420.99)		2015-08 POSTAGE	Y

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
0.00									
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	10/2/15	111474	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY16 QTR2	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,405.00)		MARCOA PUBLISHING	
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	10/2/15		39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)		XMAS BANNERS 816649	
16,980.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/2/15	111475	17420	WARREN LEASURE LEASURE, WARREN	220.00		UMP 09/17-09/24	
220.00									
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/2/15	111476	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	13559534 REP	LEASE-KYOCERA 401-1217419	
610.50									
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/2/15	111477	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2015-08 POSTAGE	
420.99									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111478	12423	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	143.19	134545	BLANKET PURCHASE ORDER	
143.19									

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111479	02800	ALERT-O-LITE ALERT-O-LITE	612.35	044663-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		02800	ALERT-O-LITE ALERT-O-LITE	201.69	0446885-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		02800	ALERT-O-LITE ALERT-O-LITE	272.26	0447084-IN	BLANKET PURCHASE ORDER	
						1,086.30			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/7/15	111480	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	501.58	120813	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/7/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,154.41	121066	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/7/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	365.50	121067	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/7/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,489.74	121150	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/7/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	339.66	121234	BLANKET PURCHASE ORDER	
						3,850.89			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111481	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(129.00)	F003394839	BLANKET PURCHASE ORDERS	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111481...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	296.84	F003394968	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,585.13	F003397357	BLANKET PURCHASE ORDERS	
						1,752.97			
1722 PARKS & REC-PARKS	7650 CHEMICALS	10/7/15	111482	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,920.00	28389315	BLANKET PURCHASE ORDER	
						1,920.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111483	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	44.44	31394	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	45.49	31414	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	35.22	31443	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	44.44	31572	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	51.57	31615	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	46.75	31639	BLANKET PURCHASE ORDER	
						267.91			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111484	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	217.10	F688620	BLANKET PURCHASE ORDER	
						217.10			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111485	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	33.67	67498	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	89.34	67615	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	529.71	67627	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	213.63	67704	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	13.14	67710	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	485.54	67845	BLANKET PURCHASE ORDER	
						1,365.03			
2181 TRANSPORTN FACLT IMP FEE	816613 UNSC ARTERL UP/TRA SIG	10/7/15	111486	19347	HANFORD PARTNERS, LLC HANFORD PARTNERS, LLC	59,850.00		REIM/RIGHT OF WAY	
						59,850.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15	111487	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	960.00	20968	FY14-0683/MP14-0017 R	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15	111487...	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,622.34	21574	PC FY15-0937	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,388.08	21574	PC FY15-0945	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	300.00	21826	PC FY15-1241	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	461.27	21921	PC FY15-0937 CHK TI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	892.17	21921	PC FY15-1084	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	577.07	21921	PC FY15-1210 CHK TI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	547.56	21921	PC FY15-1223 CHK TI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	19,496.37	21921	PC PITMAN FAMILY FARM	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21936	PC FY14-0592	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	2,280.00	21936	PC FY14-0726	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15	111487...	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21972	PC MP14-0037 PLAN 1	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21972	PC MP14-0038 PLAN 2	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21972	PC MP14-0039 PLAN 3	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/7/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21972	PC MP14-0040 PLAN 4	
						30,324.86			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/7/15	111488	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,368.80	210015	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/7/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,294.91	210016	BLANKET PURCHASE ORDER	
						3,663.71			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111489	77740	J V A C INC DBA KELLER FORD LINCOLN	134.41	50050415	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	65.13	50050637	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	629.96	50050757	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111489...	77740	J V A C INC DBA KELLER FORD LINCOLN	(107.45)	50050758	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	616.53	50050784	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	786.21	50050796	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	110.00	50050989	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	74.18	50051360	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	272.23	50051604	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	229.28	50051722	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	(272.23)	50051746	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	85.98	50051751	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		77740	J V A C INC DBA KELLER FORD LINCOLN	184.02	50051911	BLANKET PURCHASE ORDER	
						2,808.25			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/7/15	111490	48417	KINGS CO GLASS KINGS CO GLASS	125.00	1057165	BLANKET PURCHASE ORDER	
						125.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/7/15	111491	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,880.00	IN0043732	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/7/15		48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,460.00	IN0043764	BLANKET PURCHASE ORDER	
						4,340.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111492	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	221.36	K116169	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	(221.36)	K116295	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	641.45	KR12567	BLANKET PURCHASE ORDER	
						641.45			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111493	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	269.17	1065981	BLANKET PURCHASE ORDER	
						269.17			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111494	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	168.33	125629	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111494...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	9.87	125786	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1.66	126897	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	79.93	128269	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	7.08	129416	BLANKET PURCHASE ORDER	
						266.87			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111495	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	98.90	42458	BLANKET PURCHASE ORDER	
						98.90			
2181 TRANSPORTN FACLT IMP FEE	816613 UNSCH ARTERL UP/TRA SIG	10/7/15	111496	19345	S F P E, LLC S F P E, LLC	38,862.00		REIM/RIGHT OF WAY	
						38,862.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/7/15	111497	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.30	9407117989	BLANKET PURCHASE ORDER	
						51.30			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/7/15	111498	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	687.44	230659	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/7/15	111498...	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	37.19	68613	BLANKET PURCHASE ORDER	
						724.63			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/7/15	111499	00000876	JUSTIN VALLIN VALLIN, JUSTIN	244.00	TR LUTZ15	REG/LUTZ-SLO 11/11	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/7/15		00000876	JUSTIN VALLIN VALLIN, JUSTIN	295.00	TR VALLIN10	REG/SAN DIEG 2/29-3/4	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/7/15		00000876	JUSTIN VALLIN VALLIN, JUSTIN	200.00	TR VALLIN9	REG/VALLIN-SLO 11/11	
						739.00			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	10/9/15	111500	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501451618	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	10/9/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	99.99	1501452766	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	10/9/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501461048	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	10/9/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	99.99	1501461933	BLANKET PURCHASE ORDER	
						415.68			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/9/15	111501	45493	G E MOBILE WATER, INC G E MOBILE WATER, INC	618.05	97926246	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						618.05			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15	111502	44660	HOLT LUMBER INC HOLT LUMBER INC	13.91	505628	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		44660	HOLT LUMBER INC HOLT LUMBER INC	9.28	505632	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		44660	HOLT LUMBER INC HOLT LUMBER INC	19.22	505970	BLANKET PURCHASE ORDER	
						42.41			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15	111503	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	218.81	SI275184	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	340.09	SI275264	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	316.63	SI275640	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	231.72	SI276155	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	137.28	SI276683	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/9/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	250.00	SI277222	POOL CHEMICALS	
						1,494.53			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	815605 FIRE STA PARKING LOT RENO	10/9/15	111504	19274	DARLO CLEMENT DBA SAN JOAQUIN CONSTRUCTION SPECIALIS	10,777.75		#1 08/27/15-10/07/15	
						10,777.75			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/15	111505	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	164.09	5147319-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,010.52	5148405-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	212.16	5148774-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	741.89	5148775-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	129.00	5149045-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,123.28	5149726-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	251.49	5149990-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	55.76	5149990-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	315.15	75204-00	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						4,003.34			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/14/15	111506	11349	A T & T A T & T (11349)	372.31	0601940268	80008961114 CA DEPT OF JU	
						372.31			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/14/15	111507	13982	A T & T A T & T (13982)	18.73	6791363	2015-06 583-1529	
						18.73			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	10/14/15	111508	19411	SARAH ABBOTT ABBOTT, SARAH	40.00	2002449	RFD/OCT KINDERMUSIK	
						40.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/14/15	111509	19344	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	500.00		BACKGROUND/J CHAVEZ	
						500.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	10/14/15	111510	18955	ACCELA, INC ACCELA, INC	1,878.50	14364	AGENDA MONTHLY CHARGE	
						1,878.50			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/14/15	111511	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	38,634.48		FY16 REPLENISH TRUST	
						38,634.48			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/14/15	111512	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,998.92	107844	2015-09 SVC FEES	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						4,998.92			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111513	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	300.00	6269	ESTIMATED SHIPPING/HANDLI	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,305.16	6269	PICK-UP HEAD/ST SWEEPER 1	
						2,605.16			
1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	10/14/15	111514	19398	NANCY ACOSTA ACOSTA, NANCY	45.00	2002436	REFUND/TBALL	
						45.00			
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15	111515	17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	14.76	112548	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	93.64	112548	FIREFIGHTER PANT 33X34	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	95.65	112548	FIREFIGHTER PANT 34X32	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	95.65	112548	FIREFIGHTER PANT 38X31	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	101.90	112548	FIREFIGHTER SHIRT SIZE 42	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	203.80	112548	FIREFIGHTER SHIRT SIZE 44	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						605.40			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111516	19408	ADVENTIST HEALTH CENTRAL VALLEY NET ADVENTIST HEALTH CENTRAL VALLEY NE	250.00	2002447	RFD DEP W/O ALC 6947	
						250.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111517	19407	ADVENTIST HEALTH EDUCATION DEPT ADVENTIST HEALTH EDUCATION DEPT	250.00	2002446	RFD DEP W/O ALC 7679	
						250.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/14/15	111518	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	631.03	150849	VIOLATION NOTICES, WATER	
						631.03			
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	10/14/15	111519	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	12.50	184579	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	10/14/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	385.93	184579	HELMETS/REPAIRS-PHOEIX	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	16.50	184655	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	1,951.77	184655	HELMET, PHOENIX STRUCTURA	
						2,366.70			
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111520	03290	AMER BACKFLOW PREVENTION ASSC AMER BACKFLOW PREVENTION ASSC	995.00	TR FRANCE	REG/FRESNO 10/27-12/3	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
995.00									
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	10/14/15	111521	42655	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	95.00		CERT PROG/B FRANCE	
95.00									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111522	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,580.00	5316465	A/C CONDENSER COIL/FAN PD	
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	240.63	7038039	REPR A/C PD STATION	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/14/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	377.17	7038064	REPR A/C 3RD FLOOR	
2,197.80									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111523	19400	ANA ARELLANO ARELLANO, ANA	250.00	2002439	RFD DEP W/O ALC 4420	
250.00									
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/14/15	111524	07785	CITY OF AVENAL AVENAL, CITY OF	283.75		2015-09 AVENAL	
283.75									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111525	19424	AZEVEDO, MICHAEL J AZEVEDO, MICHAEL J	55.84	REFUND	UB REFUND	
55.84									

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111526	13175	B S N SPORTS, INC B S N SPORTS, INC	387.00	97221295	ASA SOFTBALLS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		13175	B S N SPORTS, INC B S N SPORTS, INC	134.38	97246409	STEEL DRAG MAT	
						521.38			
1610 FIRE-ADMIN/SUPPRES SION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111527	15038	MATTHEW BAKER BAKER, MATTHEW	50.00		EXP/VISALIA 9/21-25	
						50.00			
1518 POLICE-ANIMAL CONTROL	4204 ANIMAL CONTROL REVENUE	10/14/15	111528	19390	PAIGE BAKER BAKER, PAIGE	30.00		DOG LIC 1806/1807	
						30.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	10/14/15	111529	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	66470	2015-09 UST INSPEC	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111530	19403	BARNETT, KATALINA M BARNETT, KATALINA M	85.00	REFUND	UB REFUND	
						85.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111531	18258	RAMON BETANCOURT BETANCOURT, RAMON	192.00		PREP 10/01-08	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	168.00		PREP 9/22-25	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111531...	18258	RAMON BETANCOURT BETANCOURT, RAMON	230.00		PREP 9/25-27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	120.00		SPVSN 10/02	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	220.00		UMP 10/01-08	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	240.00		UMP 9/22-29	
						1,170.00			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15	111532	10672	DIANA BLACK BLACK, DIANA	15.00		EXP/VISALIA EXCEL	
						15.00			
1719 PARKS & REC-YOUTH SERV	5012-203 CA-MISC PLAYGRND/TODDLER	10/14/15	111533	19397	DAISY BOBADILLA BOBADILLA, DAISY	45.00	2002436	REFUND/TBALL	
						45.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111534	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	564.00	19615	LABOR #21/ACCDNT DMGE PD	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	160.11	19615	PARTS #21/ACCDNT DMGE, PD	
						724.11			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111535	12335	BOSTON HOUSE OF PIZZA BOSTON HOUSE OF PIZZA	30.04		PIZZA-TRNING 09/22/15	
						30.04			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/14/15	111536	16611	TANNER BRADY BRADY, TANNER	60.00		09/15/15	
						60.00			
2104 ACCUM CAPITAL OUTLAY	816600 DANGEROUS BLDG ABATEMENT	10/14/15	111537	90024	KENNETH R BRYAN DBA BRYAN COMPANY	1,285.00	15-1215	ABATE 920 S 11TH	
						1,285.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111538	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	431.90	29512	BLANKET PURCHASE ORDER	
						431.90			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111539	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	204.25	WN62712	STORAGE SHELVING	
						204.25			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/14/15	111540	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	490.00	DUES	FY16 CCAI DUES (7)	
						490.00			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111541	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	375.00	TR BAKER	REG/SLO 11/1-4	
						375.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111542	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	375.00	TR ROWE	REG/SLO 11/1-4	
						375.00			
1511 POLICE-SUPPORT SERVICE	7495-001 LIVE SCAN-POLICE/DOJ	10/14/15	111543	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	881.00	124666	LIVE SCAN/FINGERPRINTS	
						881.00			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	10/14/15	111544	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	190.12	FY16 QTR1	FY16 QTR1 USE TAX	
1714 PARKS & REC-POOL/SKATE	4480 AQ-AQUATICS CONCESSIONS	10/14/15		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	285.00	FY16 QTR1	FY16 QTR1 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	10/14/15		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	32.00	FY16 QTR1	FY16 QTR1 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	10/14/15		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	124.02	FY16 QTR1	FY16 QTR1 USE TAX	
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	10/14/15		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	0.74	FY16 QTR1	FY16 QTR1 USE TAX	
447 FLEET MAINTENANCE	2020-001 USE TAXES PAYABLE	10/14/15		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	40.12	FY16 QTR1	FY16 QTR1 USE TAX	
						672.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/14/15	111545	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	642.60	EW-1000751	FY15 ENFORCEMENT FEE	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						642.60			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	10/14/15	111546	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	170.00		GRADE II IVY JANG	
						170.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/14/15	111547	19406	SHANNON CALLANAN CALLANAN, SHANNON	100.00	2002445	RFD/CHEER/SESS 2/3	
						100.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	10/14/15	111548	19392	CENTRAL VALLEY AWNING CENTRAL VALLEY AWNING	115.00	FY16-0279	FY16-0279	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	10/14/15		19392	CENTRAL VALLEY AWNING CENTRAL VALLEY AWNING	1.00	FY16-0279	FY16-0279	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	10/14/15		19392	CENTRAL VALLEY AWNING CENTRAL VALLEY AWNING	0.66	FY16-0279	FY16-0279	
						116.66			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/14/15	111549	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		A RODRIGUEZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/14/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		R LOYA	
						158.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111550	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	30.00		SK 09/28 (3)	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111550...	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	30.00		SK 10/01 (3)	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	30.00		SK 10/05 (3)	
						90.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111551	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	15.01		REIM/RAFFLE,DOOR PRIZ	
						15.01			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15	111552	22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001240-1	REPORT 8348 LACEY	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001241-1	REPORT 9936 VIDAURRI	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001242-1	REPORT 014-260-078	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001243-1	REPORT 8374 LACEY	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001245-1	REPORT 014-251-007	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001246-1	REPORT 8270 LACEY	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15	111552...	22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001247-1	REPORT 014-251-044	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001248-1	REPORT 7954 LACEY	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15		22210	CHICAGO TITLE CO CHICAGO TITLE CO	750.00	TO15001249-1	REPORT 8118 LACEY	
						6,750.00			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111554	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	991.41	11055A	2015-09	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	146.88	11055A	2015-09	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.28	11055A	2015-09	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.27	11055A	2015-09 BASIN	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	38.11	11055A	2015-09	
255 L/M AD98-01 T747 CRY SPR	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	208.03	11055A	2015-09	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.71	11055A	2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111554...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.70	11055A	2015-09 BASIN	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.11	11055A	2015-09	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.10	11055A	2015-09 BASIN	
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	86.07	11056A	2015-09	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	89.99	11056A	2015-09	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11056A	2015-09 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11056A	2015-09 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.75	11056A	2015-09 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.11	11056A	2015-09	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.10	11056A	2015-09 INTERIOR PARK	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111554...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.55	11056A	2015-09	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.54	11056A	2015-09 RR FRNTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.44	11056A	2015-09	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.46	11056A	2015-09	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.45	11056A	2015-09 INTERIOR BASN	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	75.61	11057A	2015-09	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	124.22	11057A	2015-09	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	98.51	11057A	2015-09	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.68	11057A	2015-09 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	1,177.96	11057A	2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111554...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.74	11057A	2015-09	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	260.06	11057A	2015-09 RAILRD	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	959.29	11057A	2015-09 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	247.20	11057A	2015-09 RAILRD	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	854.65	11057A	2015-09 STREET	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	509.02	11057A	2015-09	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.34	11057A	2015-09	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	19.11	11058A	2015-09	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	170.21	11058A	2015-09	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	184.65	11058A	2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111554...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.58	11058A	2015-09 FRNTAGE	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	48.16	11058A	2015-09	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	581.53	11058A	2015-09	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	413.74	11058A	2015-09	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	803.14	11058A	2015-09	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	166.69	11058A	2015-09	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	10/14/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	738.24	11058A	2015-09	
						13,451.91			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/14/15	111555	19387	TERRY COLLINS COLLINS, TERRY	625.00		BAND/MELCO 10/17	
						625.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111556	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	7,130.00	62960595	S/W LIC CORECAL ALNG SA M	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111556...	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	908.70	62960595	S/W LIC WINSVRSTD ALNG LC	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15		00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	1,168.02	62960595	S/W LIC WINSVRSTD ALNG SA	
						9,206.72			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111557	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	328.50	55152	2015-09 SCANNING	
						328.50			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15	111558	19422	ROSA CONTRERAS CONTRERAS, ROSA	15.00		EXP/VISALIA EXCEL	
						15.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/14/15	111559	26785	CITY OF CORCORAN CORCORAN, CITY OF	27.68		2015-09 CORCORAN	
						27.68			
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15	111560	13903	JESUS CORONADO JR CORONADO, JESUS JR	60.00		09/29/15	
						60.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/14/15	111561	35647	CRAIN'S, INC CRAIN'S, INC	88.00	52059	REPR A/C FBO BLDG	
						88.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/14/15	111562	LIC00207	DANCERS EDGE II DANCERS EDGE II	30.00		LICENSE REFUND	
						30.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/14/15	111563	00001474	DAVE CHRISTIAN CONSTRUCTION INC DAVE CHRISTIAN CONSTRUCTION INC	6.00		LICENSE REFUND	
						6.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/14/15	111564	17390	GLORIA DELGADILLO DELGADILLO, GLORIA	700.00		TUIT PRE 10/26-12/19	
						700.00			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	10/14/15	111565	12424	E B M DESIGN GROUP INC E B M DESIGN GROUP INC	2,107.50	21207	08/01/15-09/18/15	
						2,107.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111566	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	50.00		SK 09/28-09/29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	110.00		SK 10/01-10/08	
						160.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/14/15	111567	18196	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	100.08	295714	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/14/15		18196	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	1,921.48	295714	PAINT, WHITE,	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						2,021.56			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111568	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	50.00		SK 09/28-09/29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	110.00		SK 10/01-10/08	
						160.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15	111569	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	32.29	151617	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	430.57	151617	FIBER FILTERS, GLASS WHAT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	861.14	151617	FILTERS, 47MM READY TO US	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	69.45	151629	CULTURE TUBES, DISPOSABLE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	329.90	151629	CULTURE TUBES, DISPOSABLE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	23.15	151629	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	53.42	151641	ESTIMATED SHIPPING/HANDLI	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15	111569...	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	502.12	151641	LAURYL TRYPTOSE BROTH 2KG	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	45.94	151641	TROYPTC SOY BROTH 500G	
						2,347.98			
1450-011 CDBG ENTITLEMENT 2013/14	7531 ADMINISTRATIVE EXPENSES	10/14/15	111570	12111	FAIR HOUSING COUNCIL OF CENTRAL CA FAIR HOUSING COUNCIL OF CENTRAL CA	15,000.00	10012015	TESTING AND SERVICES	
						15,000.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111571	19427	FELSINGER, DEREK M FELSINGER, DEREK M	31.08	REFUND	UB REFUND	
						31.08			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111572	35042	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	44.00	TR DIENER	REG/FRESNO 10/19-21	
						44.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	10/14/15	111573	12551	G & K SERVICES G & K SERVICES	53.90	34462 09/15	2015-09 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	282.61	34462 09/15	2015-09 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	80.85	34462 09/15	2015-09 34462-07	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	10/14/15	111573...	12551	G & K SERVICES G & K SERVICES	187.50	34462 09/15	2015-09 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	399.55	34462 09/15	2015-09 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	76.15	34462 09/15	2015-09 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	206.95	34462 09/15	2015-09 34462-05	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	195.86	34462 09/15	2015-09 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	171.55	34462 09/15	2015-09 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	303.95	34462 09/15	2015-09 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	10/14/15		12551	G & K SERVICES G & K SERVICES	212.52	34462 09/15	2015-09 34462-02	
						2,171.39			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	10/14/15	111574	16284	G E CAPITAL G E CAPITAL	115.64	83532406	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	77.11	83532406	90136136546 LEASE PH/EQUI	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/14/15	111574...	16284	G E CAPITAL G E CAPITAL	96.39	83532406	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	96.39	83532406	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	134.94	83532406	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	366.27	83532406	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	19.28	83532406	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	19.28	83532406	90136136546 LEASE PH/EQUI	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	10/14/15	111574...	16284	G E CAPITAL G E CAPITAL	19.28	83532406	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	38.56	83532406	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	289.16	83532406	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	38.56	83532406	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	38.56	83532406	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	134.94	83532406	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	38.56	83532406	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/14/15		16284	G E CAPITAL G E CAPITAL	57.83	83532406	90136136546 LEASE PH/EQUI	
						1,927.73			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/14/15	111575	00000674	G M S, INC G M S, INC	245.00	168321	09/15 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/14/15		00000674	G M S, INC G M S, INC	65.00	168322	09/15 SERV & SUPPORT	
						310.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/14/15	111576	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	2,938.80	114032	FY16 SHORETEL SUPPORT	
						2,938.80			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111577	19429	GOMEZ, RAYMOND GOMEZ, RAYMOND	50.89	REFUND	UB REFUND	
						50.89			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111578	19409	ELVIRA GONZALEZ GONZALEZ, ELVIRA	250.00	2002448	RFD DEP W/O ALC 7292	
						250.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111579	18691	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	2171	FREEDOM/RODENT SERV	
						300.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111580	00000741	DEBORAH GREGORY GREGORY, DEBORAH	21.51		MLGE/VISALIA 10/1	
						21.51			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15	111581	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	662.20		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	545.80		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	14,294.31		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,993.09		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	240.30		FINANCE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	8,127.05		FIRE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,599.05		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,646.06		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,454.50		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	701.15		RECREATION	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15	111581...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	520.09		ABATE 311 S IRWIN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	156.75		ABATE 915 S HARRIS ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	301.40		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,549.80		DROUGHT LAWS/REGS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	842.60		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,364.35		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	243.75		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,088.10		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,104.40		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,871.90		LABOR POLICE	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15	111581...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,880.37		LITIG CAMPBELL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		LITIG GRANTHAM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	8,318.84		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,173.60		LITIG HENSLEY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,469.26		LITIG JD JOHNS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,772.85		LITIG OCHOA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,321.50		LITIG SEIU	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	107.00		LITIG SERPA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	315.85		LITIG WEISS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	532.60		PROPERTY MGMT	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15	111581...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	159.17		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	448.33		REAL ESTATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/14/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	347.60		RMA	
						75,166.12			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	10/14/15	111582	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,671.43	1107197-1	WATER METER, 2" TURBO	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	10/14/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,526.85	1107197-2	METER STRAINER, 2" BADGER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	10/14/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	489.64	1112878-2	CONNECTION, CTS PJ TEE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	10/14/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,020.04	1112878-2	METER LIDS, CONCRETE REIN	
						7,707.96			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111583	19393	ISRAEL GUZMAN GUZMAN, ISRAEL	100.00		UMP 10/02	
						100.00			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15	111584	13190	MELODY HAIGH HAIGH, MELODY	243.85	TR HAIGH2	EXP/SACTO 9/22-23	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						243.85			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111585	18259	CALVIN HAKKER HAKKER, CALVIN	240.00		PREP 09/25-09/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18259	CALVIN HAKKER HAKKER, CALVIN	40.00		PREP 10/01	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		18259	CALVIN HAKKER HAKKER, CALVIN	20.00		SK 10/08	
						300.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111586	16793	JUSTIN HAKKER HAKKER, JUSTIN	10.00		PREP 10/01	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		16793	JUSTIN HAKKER HAKKER, JUSTIN	100.00		UMP 10/02	
						110.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	10/14/15	111587	00000906	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0071	TOW 90 MAZDA	
						60.00			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	10/14/15	111588	40400	HANFORD GLASS, INC HANFORD GLASS, INC	110.90	25759	REPLACE PANEL DOOR	
						110.90			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111589	14783	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	1,921.00	F15153.1	LEAD TESTS CIVIC EXT PAIN	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,921.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111590	19300	HERITAGE MAINTENANCE PRODUCTS LLC HERITAGE MAINTENANCE PRODUCTS LLC	16.26	55933	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		19300	HERITAGE MAINTENANCE PRODUCTS LLC HERITAGE MAINTENANCE PRODUCTS LLC	59.00	55933	FLR SCRUBBER VAC HOSE, 60	
						75.26			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111591	19405	HERITAGE REALTORS HERITAGE REALTORS	44.62	REFUND	UB REFUND	
						44.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111592	19419	HOFFMAN ENGINEERING HOFFMAN ENGINEERING	80.00	REFUND	UB REFUND	
						80.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111593	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	44.01	1022134	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	53.69	1025145	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.72	20796	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.29	22228	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111593...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	17.18	3021772	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.35	3021819	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	182.58	312123	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	13.55	3312186	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	40.02	4204373	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	95.42	4251888	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	28.04	5020270	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	391.01	6022752	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	133.03	6022759	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	4.48	7311951	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111593...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.71	9020958	BLANKET PURCHASE ORDER	
						1,068.08			
2667 T.D.A. - TRANSPORTATION	815622 CAPE SEAL TREATMENT	10/14/15	111594	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	634,845.73		#1 06/22-07/15	
						634,845.73			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/14/15	111595	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	3,362.48	23566	PLAN REVIEWS	
						3,362.48			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111596	13117	AUDREY IRBY IRBY, AUDREY	21.51		EXP/VISALIA 10/1	
						21.51			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	10/14/15	111597	45800	JOBS AVAILABLE JOBS AVAILABLE	429.00	1520011	ASSIST/ASSOC ENGINEER	
						429.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111598	47100	KENNIES INDOOR COMFORT SPECIALIST KENNIES INDOOR COMFORT SPECIALIST	145.00	58533	REPAIR COOLING TOWER	
						145.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	10/14/15	111599	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	4,512.20		2015-09 LIBRARY	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	10/14/15	111599...	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	17,295.41		2015-09 CRIM JSTC	
						21,807.61			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111600	61185	KINGS CO JOB DEVELOPERS KINGS CO JOB DEVELOPERS	250.00	2002441	REFUND DEP CIVIC 7047	
						250.00			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	10/14/15	111601	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	36,497.34		2015-09 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	10/14/15		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	58,671.03		2015-09 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	10/14/15		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	11,004.54		2015-09 ARMONA	
						106,172.91			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	10/14/15	111602	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,312.79		DEBT SVC COLL 09/15	
						3,312.79			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/14/15	111603	49200	KINGS CO TREASURER KINGS CO TREASURER	1,212.50		2015-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/14/15		49200	KINGS CO TREASURER KINGS CO TREASURER	165.00		2015-09 PENLTY EQ/REG	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/14/15	111603...	49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2015-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/14/15		49200	KINGS CO TREASURER KINGS CO TREASURER	62.50		2015-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/14/15		49200	KINGS CO TREASURER KINGS CO TREASURER	76.50		2015-09 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/14/15		49200	KINGS CO TREASURER KINGS CO TREASURER	262.50		2015-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/14/15		49200	KINGS CO TREASURER KINGS CO TREASURER	110.00		2015-09 PENLTY EQ/REG	
						1,989.00			
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111604	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	8.06	22464	NAMEPLATE - LEMUS	
						8.06			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/14/15	111605	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	1,007.55	09-184728	2015-09 COLL FIN-UB	
						1,007.55			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111606	19410	KINGS PARTNERSHIP FOR PREVENTION KINGS PARTNERSHIP FOR PREVENTION	250.00	2002443	REFUND DEP PRK SHLTR	
						250.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-015 CDBG ENTITLEMENT 2015/16	816654 CONTINUUM OF CARE - 16	10/14/15	111607	14274	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	2,191.77	1009	07/01-08/31/15	
						2,191.77			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111608	50811	L C ACTION POLICE SUPPLY L C ACTION POLICE SUPPLY	80.00	337759	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		50811	L C ACTION POLICE SUPPLY L C ACTION POLICE SUPPLY	252.94	337759	PAPER TARGETS/VTAC DOUBLE	
						332.94			
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111609	28400	L N CURTIS & SONS L N CURTIS & SONS	182.17	1371065-00	BLANKET PURCHASE ORDER	
						182.17			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111610	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	120.00		UMP 09/28-29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 10/01-10/08	
						280.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111611	17420	WARREN LEASURE LEASURE, WARREN	100.00		UMP 09/25-29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15		17420	WARREN LEASURE LEASURE, WARREN	220.00		UMP 10/01-10/08	
						320.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/14/15	111612	52461	CITY OF LEMOORE LEMOORE, CITY OF	193.01		2015-09 LEMOORE	
						193.01			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111613	19416	LEO TIDWELL EXCAVATING CORP LEO TIDWELL EXCAVATING CORP	60.00	REFUND	UB REFUND	
						60.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111614	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	38.65		MAG POUCH/JOHNSON	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	128.98	069691	UNIFORM PANTS-ROCHA	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	122.44	069691	UNIFORM SHIRTS-ROCHA	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	128.98	069745	UNIFORM PANTS-BODIROGA	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	122.44	069745	UNIFORM SHIRTS-BODIROGA	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	63.96	069756	NAMETAGS/VOLUNTEER FF	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	67.67	069793	VARGAS/DUTY BELT	
						673.12			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111615	19395	JUSTIN LUCAS LUCAS, JUSTIN	120.00		UMP 10/02	
						120.00			
1518 POLICE-ANIMAL CONTROL	4204 ANIMAL CONTROL REVENUE	10/14/15	111616	19389	RAQUEL LUCAS LUCAS, RAQUEL	15.00		REFUND DOG LIC 1805	
						15.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111617	19365	AUSTIN MARTIN MARTIN, AUSTIN	130.00		FLD PREP 09/26-09/27	
						130.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/14/15	111618	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1315489	2015-10 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1315489	2015-10 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1315489	2015-10 WWTP	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1315489	2015-10 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1315489	2015-10 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1315489	2015-10 CIVIC AUD	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111618...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1315489	2015-10 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1315489	2015-10 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1315489	2015-10 PD EVIDENCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1315489	2015-10 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1315489	2015-10 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1315489	2015-10 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/14/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1315489	2015-10 CRTHS	
						681.50			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	10/14/15	111619	00001352	BRENT MC CREARY MC CREARY, BRENT	263.94		EXP/MCCLELLAN 9/20-25	
						263.94			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111620	19425	MC DANIEL, FRANK MC DANIEL, FRANK	40.44	REFUND	UB REFUND	
						40.44			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/14/15	111621	15039	SCOTT MELLON MELLON, SCOTT	150.00		TUIT POST 09/21-25	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/14/15		15039	SCOTT MELLON MELLON, SCOTT	223.00		TUIT PRE 11/19-20	
						373.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111622	19396	JOSEPH M MESTERS MESTERS, JOSEPH	150.00		UMP 10/02	
						150.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/14/15	111623	54475	METTLER-TOLEDO, INC METTLER-TOLEDO, INC	429.57	641279417	CALIBRATE BCC	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/14/15		54475	METTLER-TOLEDO, INC METTLER-TOLEDO, INC	302.66	641279417	PREVENT MAINT/FULL ON SIT	
						732.23			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/14/15	111624	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	152549-3	TRACT843 1ST RVW/SIGN	
						195.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/14/15	111625	17191	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	285.00	1192	BND SHWCASE 09/04	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/14/15		17191	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	190.00	1193	MELCO DANCE 10/17	
						475.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413 CITY HFD PUBLIC HSG AUTH	7450 PUBLICATIONS AND DUES	10/14/15	111626	19374	ROBERTA MONZELLI MONZELLI, ROBERTA	15.00	EXP 10/01	EXP/VISALIA/10/01	
						15.00			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111627	55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	77.40	092815	BLANKET PURCHASE ORDER	
						77.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111628	15962	MUNICIPAL MAINTENANCE EQUIPMENT MUNICIPAL MAINTENANCE EQUIPMENT	279.42	0104705-IN	SEAT BELT ASSEMBLY, PD UN	
						279.42			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/14/15	111629	14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	19.88	1201307534	ESTIMATED SHIPPING/HANDLI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/14/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	137.46	1201307534	H/W GPS DATA LOGGER-TRACK	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/14/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	260.69	1201358879	H/W: KEYBOARD/MOUSE LOGI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/14/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	171.99	1201358879	PRINTER-HP LASERJET PRO 4	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/14/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	128.98	1201397489	H/W: POWER SUPPLY MICROSO	
						719.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	812675 CORP YARD-REFUSE WELDING	10/14/15	111630	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	125,569.95		#2 09/16-10/06	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/14/15		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,500.00	17680	LONE OAK/OAK	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/14/15		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	700.00	17680	MUSSEL SLOUGH/OAK	
						127,769.95			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15	111631	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	153.85	361763	AMPULES, STERLIZATION IND	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	123.70	361763	DESICCANT, MESH INDICATIN	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/14/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	42.47	361763	ESTIMATED SHIPPING/HANDLI	
						320.02			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111632	19399	BENJAMIN OLEGARIO OLEGARIO, BENJAMIN	250.00	2002432	REFUND DEP COE PARK	
						250.00			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/14/15	111633	58485	P G & E P G & E	19.39		2015-09 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/14/15		58485	P G & E P G & E	443.82		2015-09 5401477022-3	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						463.21			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111634	58957	MARVIN DOUGLAS DBA PACIFIC TOWING & TRANSPORT	150.00	42276	TOW #166	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15		58957	MARVIN DOUGLAS DBA PACIFIC TOWING & TRANSPORT	85.00	42289	TOW #60	
						235.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111635	19417	PADEN & BLETSCHER CONSTRUCTION PADEN & BLETSCHER CONSTRUCTION	39.99	REFUND	UB REFUND	
						39.99			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/14/15	111636	00000910	ROBERT JAY PARSONS PARSONS, ROBERT JAY	800.00		ENTERTAINER	
						800.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111637	19404	PAULO, MARY PAULO, MARY	56.01	REFUND	UB REFUND	
						56.01			
1484 RDA SUCCR AGENCY ADMIN FD	7518 SPECIAL LEGAL SERVICES	10/14/15	111638	14218	PELTZER & RICHARDSON LAW CORP PELTZER & RICHARDSON LAW CORP	218.75	2878	OVERSIGHT BOARD MEET	
						218.75			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/14/15	111639	13934	PEOPLE'S FUNERAL CHAPEL PEOPLE'S FUNERAL CHAPEL	250.00	2002440	REFUND DEP CIVIC 7737	
						250.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111640	60740	KELLY PERREIRA PERREIRA, KELLY	96.00		FLD PREP 09/23-30	
						96.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/14/15	111641	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	537.60	37730	VALENCIA 09/13-09/19	
						537.60			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/14/15	111642	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	135.99	389123	RENT 07-09/15	
						135.99			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111643	11525	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	36.25	1400194641	ESTIMATED SHIPPING/HANDLI	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		11525	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	64.50	1400194641	HARDWARE BAG FOR COLOSSU	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		11525	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	59.13	1400194641	KID BLDR BRWN SUPPORT POS	
						159.88			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15	111644	19337	PREMIERE COLLISION CENTER PREMIERE COLLISION CENTER	756.41	3793	LABOR/FRNT END #60 REFUSE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		19337	PREMIERE COLLISION CENTER PREMIERE COLLISION CENTER	1,547.02	3793	PARTS/FRNT END #60, REFUS	
						2,303.43			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111645	00000988	PUBLIC SAFETY TRAINING CONSULTANTS PUBLIC SAFETY TRAINING CONSULTANTS	220.00	TR SMITH1	REG/CLOVIS 10/19-20	
						220.00			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111646	00000988	PUBLIC SAFETY TRAINING CONSULTANTS PUBLIC SAFETY TRAINING CONSULTANTS	110.00	TR STEVENS	REG/CLOVIS 10/20	
						110.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/14/15	111647	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		09/19/15	
						60.00			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	10/14/15	111648	63732	QUALA-TEL ENTERPRISES QUALA-TEL ENTERPRISES	72.57	33496	EAR SEAL CUSHION	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	10/14/15		63732	QUALA-TEL ENTERPRISES QUALA-TEL ENTERPRISES	17.65	33496	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	10/14/15		63732	QUALA-TEL ENTERPRISES QUALA-TEL ENTERPRISES	10.81	33496	O'RING, MUFF RETAINER	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	10/14/15		63732	QUALA-TEL ENTERPRISES QUALA-TEL ENTERPRISES	29.16	33496	WINDSCREEN, MUFF FOR	
						130.19			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	10/14/15	111649	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1376583	MONTHLY PEST CONTROL	
						50.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/14/15	111650	19014	CRISTIAN RAMOS RAMOS, CRISTIAN	30.00		09/11/15	
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/14/15		19014	CRISTIAN RAMOS RAMOS, CRISTIAN	30.00		09/25/15	
						60.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111651	63949	WILLIAM & MARLENE RAVEN DBA RAVEN BRAND PRODUCTS & DELI	65.76	75021	TBALL JERKY-SNACK BAR	
						65.76			
240 L/M AD90-1 T606 PINECSTLE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111652	17884	RAYMOND FIGUEROA DBA RAY FIGUEROA CONSTRUCTION	7,500.00	1188	PINE CASTLE SIGN	
						7,500.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111653	18998	RODRIGUEZ SANCHEZ, J GUADALUPE RODRIGUEZ SANCHEZ, J GUADALUPE	13.16		REISSUE CK 109038	
						13.16			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	10/14/15	111654	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	1,650.00		FY15 AUDIT 2015-09	
						1,650.00			
2104 ACCUM CAPITAL OUTLAY	815605 FIRE STA PARKING LOT RENO	10/14/15	111655	19274	DARLO CLEMENT DBA SAN JOAQUIN CONSTRUCTION SPECIALIS	5,778.85		#2 8/27-10/07/15	
						5,778.85			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/14/15	111656	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	60.00	C238612	VIOLATION C15-0426	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111657	19414	SANDIFER, GARY & JADE SANDIFER, GARY & JADE	75.99	REFUND	UB REFUND	
						75.99			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111658	19415	SANDIFER, GARY & JADE SANDIFER, GARY & JADE	74.36	REFUND	UB REFUND	
						74.36			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111659	19430	SASIN, ALICE SASIN, ALICE	57.75	REFUND	UB REFUND	
						57.75			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	10/14/15	111660	19388	BRIAN SCHEESLEY SCHEESLEY, BRIAN	420.00	2002427	SFTBAL RFD/TWOSE GUYS	
						420.00			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	10/14/15	111661	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	64.73	9407522815	DOCUMENT SHREDDING	
						64.73			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/14/15	111662	15017	SILICON CONSTELLATIONS INC SILICON CONSTELLATIONS INC	35.00	1057	ESTIMATED SHIPPING/HANDLI	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/14/15	111662...	15017	SILICON CONSTELLATIONS INC SILICON CONSTELLATIONS INC	4,373.32	1057	LIGHTS, LUMISTAR 6 IRWL W	
						4,408.32			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/14/15	111663	69580	SIMON COMPANY, INC SIMON COMPANY, INC	1,750.00		APPR/HELENA CHEMICAL	
						1,750.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111664	19181	SIMPSON, KAYLA N SIMPSON, KAYLA N	40.91		REISSUE CK 110084	
						40.91			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/14/15	111665	70200	SMART & FINAL CORP SMART & FINAL CORP	409.46		LICENSE REFUND	
						409.46			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111666	13466	STEPHEN SMITH SMITH, STEPHEN	190.00		FLD PREP 09/26-27	
						190.00			
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15	111667	19015	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	30.00		09/16/15	
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	10/14/15		19015	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	30.00		09/30/15	
						60.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	10/14/15	111668	17817	SOLAR CITY INC SOLAR CITY INC	29.16	FY16-0148	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	10/14/15		17817	SOLAR CITY INC SOLAR CITY INC	1.00	FY16-0148	PERMIT WITHDRAWN	
						30.16			
1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	10/14/15	111670	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,587.26		2015-09 #1	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	363.47		2015-09 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	601.65		2015-09 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.08		2015-09 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	632.78		2015-09 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.59		2015-09 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	418.10		2015-09 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,168.83		2015-09 SOFTBALL COMP	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	10/14/15	111670...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,555.45		2015-09	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,067.22		2015-09	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	105.03		2015-09	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,388.54		2015-09 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	122.24		2015-09 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	327.44		2015-09 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.45		2015-09 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,556.05		2015-09 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,978.89		2015-09 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	222.47		2015-09 PARKING LOTS	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/14/15	111670...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.25		2015-09 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,314.07		2015-09	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,086.44		2015-09	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25,472.80		2015-09	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,858.30		2015-09	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	106,493.13		2015-09	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	198.79		2015-09	
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.60		2015-09	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.66		2015-09	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.47		2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	10/14/15	111670...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	126.64		2015-09	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.80		2015-09	
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.47		2015-09	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.87		2015-09	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	187.18		2015-09	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.71		2015-09	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.87		2015-09	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.60		2015-09	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.46		2015-09	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.80		2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	10/14/15	111670...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	165.27		2015-09	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.09		2015-09	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.80		2015-09	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.47		2015-09	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.23		2015-09	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	219.65		2015-09	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.10		2015-09	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	10/14/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.80		2015-09	
						189,215.86			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	10/14/15	111671	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2015-09 1847156191	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	37.79		2015-09 1889156144	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	10/14/15	111671...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	51.18		2015-09 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	29.16		2015-09 1949155800	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	131.66		2015-09 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	694.07		2015-09 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.96		2015-09 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/14/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	104.74		2015-09 1805156100	
						1,065.34			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/14/15	111672	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	102,169.98		#11 09/02-10/01/15	
						102,169.98			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111673	19166	SCOTT STEWART STEWART, SCOTT	220.00		FLD PREP 09/25-27	
						220.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111674	13339	MARIBEL V STINSON STINSON, MARIBEL V	51.64		EXP/FRESNO 9/11	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111674...	13339	MARIBEL V STINSON STINSON, MARIBEL V	63.63		MEAL/TRNG ACT SHOOTER	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15		13339	MARIBEL V STINSON STINSON, MARIBEL V	264.50	TR STINSON8	ADV/CORONADO 11/1-6	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/14/15		13339	MARIBEL V STINSON STINSON, MARIBEL V	785.70	TR STINSON8	LDG/CORONADO 11/1-6	
						1,165.47			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111675	19402	STOUT, CASEY J STOUT, CASEY J	70.45	REFUND	UB REFUND	
						70.45			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/14/15	111676	17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	1,086.63	HAN20151007	BACKGROUND-TORRES	
						1,086.63			
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	10/14/15	111677	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	640.00	108180	ACA SETUP/TRAINING QUOTE-	
						640.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111678	73985	JIM SUNIA SUNIA, JIM	27.98		MEAL/ENGR TESTING	
						27.98			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111679	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	483.75	15-66447	WALK ON BARK	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
483.75									
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111680	00001244	ROBERT SUTTON SUTTON, ROBERT	100.00		ICC CERT REIMB	
100.00									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	10/14/15	111681	16933	SYN-TECH SYSTEMS, INC SYN-TECH SYSTEMS, INC	1,496.25	116121	2015-2016 FUEL MAINT	
1,496.25									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/14/15	111682	19418	TALLEY OIL, INC TALLEY OIL, INC	80.00	REFUND	UB REFUND	
80.00									
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111683	19386	TARCO INDUSTRIES TARCO INDUSTRIES	190.93	40147	AIR HOSE, BLACK & GREEN,	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		19386	TARCO INDUSTRIES TARCO INDUSTRIES	19.29	40147	ESTIMATED SHIPPING/HANDLI	
210.22									
2031 REFUSE	812676 CORP YARD-REF COVER STOR	10/14/15	111684	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	597.50	7141	COMPACTION TEST	
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/14/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	777.50	7217	2015-09 COMPACT TEST	
2031 REFUSE	812675 CORP YARD-REFUSE WELDING	10/14/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	850.00	7257	CONCRETE TEST	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	812675 CORP YARD-REFUSE WELDING	10/14/15	111684...	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	775.00	7268	CONCRETE TEST	
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/14/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,677.50	7342	COMPACTION TEST	
						4,677.50			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/14/15	111685	19383	TESEI PETROLEUM INC TESEI PETROLEUM INC	1,448.23	13369	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/14/15		19383	TESEI PETROLEUM INC TESEI PETROLEUM INC	16,633.50	13369	UNLEADED FUEL	
						18,081.73			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15	111686	19273	TORNADO INDUSTRIES TORNADO INDUSTRIES	17.77	7883787	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		19273	TORNADO INDUSTRIES TORNADO INDUSTRIES	97.89	7883787	FILTER, IMPACT SCAFITEX (	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		19273	TORNADO INDUSTRIES TORNADO INDUSTRIES	537.69	7883787	HEPA FILTER (HM 6000 & 70	
						653.35			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/14/15	111687	16429	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.50	47911 10/15	ACCT 47911 SEARCH/RPTS/12	
						50.50			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/14/15	111688	76440	TURBO DATA SYS INC TURBO DATA SYS INC	448.63	23434	2015-09	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/14/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	23434	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/14/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	11.25	23434	2015-09	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/14/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	10.32	23434	2015-09	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/14/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	39.49	23434	2015-09	
						713.94			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/14/15	111690	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	30.00		MEAL/CC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	24.25		FUEL/FOWLER 9/22	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	24.39		MEAL/CITY MGR MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	38.16		MEAL/ECON DEV MTG 9/4	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	323.03		MEAL/SSJVD BRD 9/10	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	10/14/15	111690...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	295.00		AD/ASSIST ASSC ENG	
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	495.00		AD/ASSIST ASSC ENG	
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	579.00		AD/ASSIST ASSC ENG	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	175.97		3-DEPTARTMENT SHIRTS	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23.00		FUEL/PERSONAL VEHICLE	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	65.36		MEAL/WWTP O/B	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.03		MEAL/WWTP O/B	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.64		2015-08 AMAZON RTE 53	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	34.99		NET KIOSK/INSPECT SCH	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	39.27		FUEL/BUTTE FIRE	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111690...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	294.54		LDG/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	350.98		LDG/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	5.00		LDG/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	47.45		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	19.96		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	3.21		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.57		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.65		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	16.96		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	30.83		MEAL/BUTTE FIRE	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15	111690...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	3.29		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.77		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	2.58		MEAL/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.00		PKNG/BUTTE FIRE	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	11.00		PKNG/BUTTE FIRE	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	639.58		4 OFFICE CHAIRS	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	39.92		MEAL/BULLER PIN CRMNY	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,542.53		CAR RENTAL/BUTTE FIRE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	181.13		D/D&M/S DECORATIONS	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	25.06		FACEBOOK ADVERTISEMNT	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/14/15	111690...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	71.19		MEAL/MEETING 09/16	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	295.00		AD/ASSIST ASSC ENG	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,039.26		PERMA-DRI COATING	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR BLACK	REG/VISALIA 10/1	
2031 REFUSE	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR CARRILLO	REG/VISALIA 10/1	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR CONTRERAS	REG/VISALIA 10/1	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR DIAS	REG/VISALIA 10/1	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	624.24	TR DOYEL1	LDG/PHOENIX 8/29-9/1	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR ELLIOTT	REG/VISALIA 10/1	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	108.97	TR HAIGH1	LDG/SACTO 9/22-23	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	10/14/15	111690...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	360.00	TR HAIGH1	REG/SACTO 9/22-23	
1413 CITY HFD PUBLIC HSG AUTH	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	79.00	TR MONZELLI	REG/VISALIA 10/1	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23.08	TR PYLE15	FUEL/TAHOE 9/16	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	374.60	TR PYLE15	LDG/TAHOE 9/16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/14/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	60.00	TR SEVER2	WEBINAR INTRNL INVEST	
						8,882.44			
2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	10/14/15	111691	00000432	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	7.49	F7476V395	M SUTHERLAND 09/14	
						7.49			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15	111692	17478	UNIVAR UNIVAR	420.81	F0835190	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	439.25	F0835193	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	226.70	F0835194	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15	111692...	17478	UNIVAR UNIVAR	481.76	F0835195	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	283.38	F0835433	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	531.34	F0835434	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	198.38	F0835439	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	269.21	F0835440	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	510.09	F0835697	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	410.91	F0835698	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	418.00	F0835699	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	375.48	F0835700	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15		17478	UNIVAR UNIVAR	283.38	F0835701	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	10/14/15	111692...	17478	UNIVAR UNIVAR	460.49	FO835436	BLANKET PURCHASE ORDER	
						5,309.18			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/14/15	111693	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	9,032.55	55322	07/01/15-08/31/15	
						9,032.55			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/14/15	111694	19394	SALVADOR VARGAS JR VARGAS JR, SALVADOR	125.00		UMP 10/02/15	
						125.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/14/15	111695	35904	VERIZON WIRELESS VERIZON WIRELESS	192.91	9753212678	771937214 AIR CARD	
						192.91			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/14/15	111696	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9753230087	872315009 TRACKER	
						20.04			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	10/14/15	111697	00001522	TOM WEBB WEBB, TOM	45.00	TR SUTTON	REG/TULARE 9/25	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	10/14/15		00001522	TOM WEBB WEBB, TOM	45.00	TR WEBB10	REG/TULARE 9/25	
						90.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	10/14/15	111698	82950	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	67327	SAFETY SHOES/WESLEY	
						160.00			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	10/14/15	111699	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	1,027.00	10/02/15	2015-09 SVC FEES	
						1,027.00			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/14/15	111700	18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	17,737.50	0027977-IN	BARB WIRE, STEALTH ST2BW	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/14/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,451.25	0027977-IN	LID LOCK, STEALTH W/ EXTE	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/14/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	654.68	0027977-IN	PIT INSTALL KIT, STEALTH	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/14/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	19,240.77	0028934-IN	BARB WIRE, , STEALTH, ST2	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/14/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	710.16	0028934-IN	PIT INSTALL KIT, STEALTH	
						39,794.36			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/14/15	111701	19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	6,000.00	1018	POSTAGE AND FREIGHT	
390 WATER-OPERATIONS	1332 DEP-CENTRAL VALLY PRESORT	10/14/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	4,000.00	1018	PSTG DEP/WATER BILLS	

Warrant Register

Date: 10/14/2015

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						10,000.00			
						1,767,403.78			



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015

AGENDA SECTION: A

SUBJECT:

Administration: Authorization to Execute an Agreement between the City of Hanford and the Hanford Sentinel to Develop and Implement a City of Hanford Phone App

RECOMMENDATION:

That the City Council, by motion, authorize the Mayor to sign an agreement with the Hanford Sentinel to develop and implement a City of Hanford Phone App.

BACKGROUND:

City staff has been discussing the opportunity to develop a cell phone application (app) that would allow the City to communicate in new ways with individuals who wish to receive such notification and participate in such an app.

Staff met with a few vendors who specialize in app development. Staff also met with larger cities that maintain large IT staffs who developed apps in-house. The specialized firms had great products, but were more expensive than what was proposed by Mr. Davis Taylor and the Hanford Sentinel. The timing of our visit with Mr. Taylor was coincidental, but timely. From staff's perspective, the advantages offered in the proposed relationship with the Hanford Sentinel is that this solution will not require much administrative participation which is always a challenge since the City only has one IT professional. The second advantage is that this model allows for an opportunity to eventually move from a monthly fee for service to a system that is supported by ad revenue.

Staff believes the proposed agreement will allow the City to enter into this aspect of public connectivity with little cost to entry. The agreement is locking the City in to an agreement that cannot be terminated should this relationship not prove to be mutually advantageous.

Staff would spread the monthly fee to all funds that participate and utilize this technology. This will include the Water Fund, Sewer Fund, Solid Waste Fund, General Fund, and even the Airport

Fund. At \$500.00 per month, spread between multiple funds, the impact is negligible to any fund. This mechanism will also help us spread our Water Conservation Message and our 60 Gallon Challenge!

FISCAL IMPACT:

Fees to be paid out of existing budget appropriations. No new moneys are required.

FISCAL IMPACT:

ATTACHMENTS:

App Agreement DRAFT

THE SENTINEL



TITLE SPONSOR AGREEMENT

THIS AGREEMENT is made as of [REDACTED], 2015 between Lee Enterprises, Incorporated d/b/a **The Sentinel**, the "Publisher", and the **City of Hanford**, the "Title Sponsor."

TERM The term of this Agreement will begin on [REDACTED] and end on [REDACTED]. This Agreement may not be terminated or cancelled by the Title Sponsor prior to the end of its term except for the reasons specified in Sections 1 and 12 on page 2 of this Agreement.

"EXPLORE HANFORD" APP AGREEMENT The Title Sponsor will pay a total of \$ [REDACTED] at \$500 per month for [REDACTED] months. The Publisher will pay all development and set up fees charged by the vendor, BarZ Adventures, Inc.

Product	Rate	Details
"Explore Hanford" app, which will feature the City of Hanford prominently on every page and allow the City to operate its own app-within-the app.	\$500 per month for [REDACTED] months	Native iPhone and Android apps with the features and capabilities specified below. • New "Report It" feature will be added so citizens can easily send text messages with photos or videos to City departments.

Explore Hanford and City of Hanford App Specifications:

Native Apps

- Native iPhone application (included in standard set-up fee)
 - Supports iPhone /iPod Touch devices; Minimum OS supported: iOS 7.1; Oldest hardware supported: iPhone 4, iPad 3rd Generation, iPod Touch 5th Generation
 - "2x" format for iPad increased in size to fit the iPad screen (not native iPad implementation)
 - Full native graphic support for iPhone Retina Display screens (iPhone 4 & 4S models) and expanded iPhone screen size for iPhone 5, 5S/5C & 6 models
- Native Android application (included in standard set-up fee)
 - Supports Android Smartphone & tablet devices; Minimum OS version supported: Android 2.3
- Native iPad application available for additional set-up fee.

Digital Platform CMS

- Web-based CMS for entering, managing & editing all content
- Data source for native apps
- Imports available via CSV. Additional support available for RSS, JSON & XML for a fee
- Cloud server-based database storage
- Supports multi-media: images, video, audio
- Reports user submitted data: voting results, web form data & registration email addresses
- Provides access to Push Notification console

Hosting, Maintenance and Analytics

- All hosting & maintenance included with annual software license
- App updates to support new OS versions included with annual software license
- App publishing & updates managed by Bar-Z through client-owned Apple® App Store & Google Play® developer accounts
- Hosting service providers guarantee & maintain 99.9% up-time in their cloud servers
- Native app analytics provided with Flurry® & Google Analytics®; integration for web analytics

available through client provided scripts (Google Analytics, Omniture, etc.)

Additional Explore Hanford App Features: As mentioned above the City of Hanford will have its own “app within an app,” which allows for the City’s unique, customized graphics, branding, navigation and information. The Explore Hanford App will also include:

- Historical and other points of interest such as, the Fox Theatre, Civic Auditorium, China Alley, etc. These will be individual listings that will include information, photos, videos (if available) together with turn-by-turn navigation to direct visitors.
- Events—Thursday Night Market Place, Blues & Roots, Renaissance Faire, Homecoming, Fireworks.
- Listings for small and medium size businesses. Can include photos, videos and navigation. May also include special offers from individual businesses.
- Dining—special section on dining to help local restaurants.
- News highlights, especially news that effects navigating the City or upcoming events.

OTHER TERMS AND CONDITIONS. See page 3 of this Agreement.

Publisher and Title Sponsor have read and agree to the terms and conditions of this Agreement including those outlined on page 3.

TITLE SPONSOR:

By _____

Company Name (☐ Partnership ☐ Corporation ☐ Individual)

Print Name/Title

Billing Address _____

Local Address _____

Account Number _____

LEE ENTERPRISES, INCORPORATED:

By _____

Division Name Hanford Sentinel

Print Name/Title

Address _____

Salesperson _____

Sales Manager _____

New ____ Renew ____

1. **Rates.** All advertising purchased will be at the rates and on the terms indicated on the Publisher's current rate cards, as revised from time to time. Rates apply to advertising space relating to the business operated by the Title Sponsor. Rates cannot be used directly or indirectly to cover the advertising of any product for which the Title Sponsor may be a distributor. The space contracted for will not be sublet to others, nor used for other purposes than contemplated by this Agreement. The rate cards are made a part of this Agreement. The advertising rates and terms on the rate cards will control if there is a conflict or inconsistency between a rate card and this Agreement.

The Publisher may, in its discretion, from time to time, increase the rates listed on any rate card or change its advertising terms. The Publisher will inform the Title Sponsor of any increase in rates or change in terms prior to the effective date of the increase or change. If the rates are increased or terms changed, the Title Sponsor may cancel the remainder of the term of this Agreement, as of the date the new rates or changes become effective, without liability for failure to meet the Volume Agreement on reverse side. The Title Sponsor must notify the Publisher in writing if the Title Sponsor decides to cancel the remaining term of this Agreement because of increases or changes. If the Title Sponsor fails to provide such written notice, the Title Sponsor agrees to be bound by the new rates and terms, which will become a part of this Agreement and become effective on the date set forth in the Publisher's notice.

2. **Fulfillment of Volume.** If, at the end of the term of this Agreement, the Title Sponsor has purchased and paid for less advertising than the Volume Agreement on the reverse side (or such prorated amount if the Agreement is terminated prior to the end of the term), the Publisher will calculate the difference between the rate earned based on the Title Sponsor's actual volume during the term and the rate granted based on the Volume Agreement. Title Sponsor agrees to promptly pay the Publisher this difference for all advertising published or distributed. Cancellations, changes of insertion dates and/or corrections must conform with published deadlines. Any adjustments or credits applied to Title Sponsor's bill will not reduce the Volume Agreement.

3. **Payment.** The Title Sponsor will make payment to the Publisher within the time period indicated on the Publisher's invoice. Failure to receive tear sheets or coop reimbursement will not be considered reason to delay payment beyond the required due date. In addition to the amount owed for unpaid advertising and applicable interest or late charges, the Title Sponsor agrees to pay the Publisher for all expenses incurred by it to collect any amounts payable under this Agreement, including costs of collection, court costs and attorney's fees. Likewise, Title Sponsor will be entitled to its legal costs and fees in the event Publisher breaches this Agreement and Title Sponsor pursues legal action against Publisher.

4. **Termination.** The Publisher may reject an advertising order and/or immediately terminate this Agreement, upon notice to Title Sponsor for any of the following reasons: (a) if the Title Sponsor fails to make payment by the date specified in the Publisher's invoice or otherwise fails to perform any of the provisions of this Agreement, (b) if the Title Sponsor makes an assignment for the benefit of creditors, (c) if a petition in bankruptcy or for reorganization under the bankruptcy or insolvency laws is filed by or against the Title Sponsor, (d) if the Title Sponsor ceases doing business or is likely to cease doing business or (e) in the opinion of the Publisher, the credit of the Title Sponsor is or may be impaired. If this Agreement is terminated for any of these reasons, Title Sponsor will nevertheless remain liable for the entire Volume Agreement on the reverse side. The Publisher will calculate, as provided in Section 2, the balance remaining on the Volume Agreement, add that balance to the amounts owing for advertising published, whether billed or unbilled, and send an invoice to Title Sponsor, which Title Sponsor agrees to promptly pay. Title Sponsor may terminate this Agreement if: (i) Publisher fails to satisfy any of Publisher's obligations hereunder; (ii) Publisher makes an assignment for the benefit of creditors; (iii) if a petition in bankruptcy or for reorganization under the bankruptcy or insolvency laws is filed by or against Publisher, or (iv) if Publisher ceases doing business or is likely to cease doing business.

5. **Indemnification.** The Title Sponsor to hold the Publisher harmless and indemnify the Publisher from all claims, suits, damages costs and expenses of any nature whatsoever, including attorney's fees and court costs, for which the Publisher may become liable by reason of its distribution or publication of Title Sponsor's promotions or advertising, including but not limited to claims or suits alleging libel, privacy invasion, unfair competition, defamation, misuse of publicity rights, copyright infringement, dilution or trademark infringement under federal or state law, or otherwise based on the content of Title Sponsor's promotions or advertising, including illustrations, text, claims, etc.; provided however, such duty to indemnify and hold harmless shall not apply to Publisher's negligence or intentional misconduct.

6. **Production Errors.** The Title Sponsor may not claim a breach, terminate or cancel this Agreement if there are typographical errors, incorrect insertions or omissions in advertising published or distributed or a failure to publish, insert or distribute any advertising or promotions unless Publisher's action or omission results from its gross negligence or intentional misconduct. The Publisher agrees to run corrective advertisement for that portion of the first insertion which may have been rendered valueless by such typographical errors, incorrect insertion or omission of copy, unless such error arose after the advertisement had been set and proofed or otherwise confirmed by the Title Sponsor or the advertisement was submitted after deadline. The Publisher will not be liable to Title Sponsor for any loss or damage that results from a typographical error, incorrect insertion or omission or failure to insert, distribute or publish any advertising unless Publisher's action or omission results from gross negligence or intentional misconduct. A request for a credit letter and any claim for adjustment due to errors must be made within the time period stated on the applicable rate card or, if none, within 36-hoursthree (3) business days after publication. Credit for errors will not exceed the cost of the space occupied by such error. On multiple insertions, credit for errors will not be given after the first insertion. If there are disputes or discrepancies with published or distributed advertising, the Title Sponsor may, prior to final resolution, deduct only the amount in question from the charge and pay the balance.

7. **Advertising Agencies.** An advertising agency who places advertisements and receives statements for its customer is acting as an agent for the Title Sponsor. The Title Sponsor remains responsible for payment of account balances, signing of contracts and for all other liabilities. Title Sponsor is deemed to have received refund payments, notices, and other documents when received by its agent. Agency commission, if any, is offered to recognized advertising agencies that will assume financial responsibility for all advertising placed by the agency. Agency commission, if any, will apply to all charges and adjustments under this Agreement. If the Title Sponsor uses an agency, the Title Sponsor and the agency agree to be jointly and severally liable for any payment or amount required to be paid to the Publisher in this Agreement and for failure to comply with the terms of this Agreement. All disclaimers contained in advertising agency insertion orders or contracts as "agency for" are void and suspended by this Agreement.

8. **Ownership.** All advertising copy which represents the creative effort of the Publisher and/or utilization of creativity, illustrations, labor, composition or material furnished by it, is and remains the property of the Publisher, including all rights of copyright therein. Title Sponsor understands and agrees that it cannot authorize photographic or other reproductions, in whole or in part, of any such advertising copy for use in any other newspaper or other advertising medium not owned by the Publisher, without the express written consent of the Publisher.

9. **Taxes.** In the event that any federal, state or local taxes are imposed on the printing, publication or distribution of advertising material or on the sale of advertising, these taxes will be assumed and paid by the Title Sponsor.

10. **Brokered Advertising.** The Publisher does not accept local brokered advertising.

11. **Advertising Content.** The Publisher may, in its sole discretion, edit, alter, omit, reject or cancel at any time any of Title Sponsor's promotions or advertising. All advertising positions are at the option of the Publisher, unless a position is purchased by the Title Sponsor. Failure to meet position requests will not constitute cause for adjustment, refund, rerun, termination or cancellation of this Agreement.

12. **Excusable Delays.** The Publisher will not be liable for any damages related to delay or failure to perform due to causes beyond its control, including but not limited to, fire, strike, work stoppage or other labor interruption, freight embargo, terrorism, sabotage, war, civil disturbance, governmental action, rules or regulations, failure of machinery, equipment or information systems, failure of suppliers, failure or delay of common or private carriers, the elements, flooding, power outages or interruptions or acts of God. The Publisher's inability or failure to perform for such reasons will not constitute a breach of this Agreement. Performance by the Publisher of its obligations under this Agreement will be suspended during this type of delay or failure to perform. The Title Sponsor may, however, terminate this Agreement if suspension lasts more than thirty (30) calendar days.

13. **No Waiver.** The Publisher's A party's failure to insist upon the performance by the Title Sponsor or other party of any term or condition of this Agreement or to exercise any of the Publisher's party's rights under this Agreement on one or more occasions will not result in a waiver or loss of the Publisher's that party's right to require future performance of these terms and conditions or to exercise its rights in the future.

14. **Miscellaneous.** All covenants and agreements of the parties made in this Agreement will survive termination or expiration of this Agreement. This Agreement and the Publisher's current rate cards constitute the entire agreement between the parties and supersede and cancel any prior agreements, representations or communications, whether oral or written, between the parties relating to the subject matter of this Agreement. This Agreement may not be changed orally and may only be amended in writing signed by both parties. This Agreement may not be assigned by Title Sponsor without the prior written consent of the Publisher, which will not be unreasonably withheld. Each representative of a party signing this Agreement is fully authorized to legally bind the party. This Agreement will be governed by the state law where the Publisher is doing business under the above name.



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015	AGENDA SECTION: B
---------------------------------	--------------------------

SUBJECT:

Administration: Discussion and direction regarding City Commissions

RECOMMENDATION:

Review the current policies on the formation and appointment of City Commissions and direct staff with any proposed amendments.

BACKGROUND:

The City of Hanford currently has the Planning Commission, Tree Commission, Parks & Recreation Commission, and Parking & Traffic Commission.

FISCAL IMPACT:

ATTACHMENTS:

Summary re Commissions

Municipal Code - Commissions

CITY OF HANFORD COMMISSIONS

* * * * *

Are Commissions required under State law?

- No, Commissions are not required under State law, but the City Council has the authority to create and use Commissions if it so chooses.
- Gov. Code § 65100 requires the City to have a “planning agency.” The Council may assign “planning agency” functions to a planning dept., one (1) or more planning commissions, administrative bodies, or to the Council.

How were the City’s Commissions created?

- Commissions were created by Council action. A former Council adopted HMC § 2.20.010, which establishes the Parking and Traffic Commission, the Parks and Recreation Commission, the Planning Commission, and the Tree Commission.

Can Commissions be combined or eliminated:

- Yes, since the Council holds the authority to create Commissions, the Council can combine or eliminate them by amending the HMC.

How are Commissions structured?

- **Commission Duties and Functions:** Each Commission has specific duties, responsibilities, and functions that must be reexamined periodically. HMC § 2.20.020.
- **Number of Commissioners:** The Council determines the number of members that each Commission will have. HMC § 2.20.020.

What is the process to appoint Commissioners?

- **Appointment Authority:** Mayor appoints Commissioners with approval by a majority of the entire Council. HMC § 2.20.030.
- **Appointments List:** City must prepare a Local Appointments List before December 31 of each year. List must include:
 - Each Commissioner’s term that will expire the following year, with the name of the incumbent, the date of appointment, the date of term expiration, and qualifications for the position; and
 - List of Commissions whose members “**serve at the pleasure**” of the Council and the qualifications for each position. All Commissioners serve at the pleasure of

October 13, 2015

the Council since the Council holds approval authority over the Mayor's appointments.

Gov. Code § 54972.

- **Timing of Appointments:** Vacancies caused by expiring terms are filled at the first Council meeting in January. Vacancies caused by other reasons are filled at the earliest date possible. HMC § 2.20.030.
 - **Unscheduled Vacancies:** When an unscheduled vacancy occurs, the City must post a special vacancy notice in the City Clerk's Office and at the Kings County Library. The notice must be posted not more than twenty (20) days before and not more than twenty (20) days after the vacancy occurs. Appointment cannot occur for at least ten (10) working days from posting of the notice in the City Clerk's Office unless there is an emergency. Gov. Code § 54974(a).
- **Residency Requirement:** Commissioners must live in the City unless there are no candidates with the required expertise. HMC § 2.20.030.

What terms do Commissioners serve?

- **Term Length:** Four (4) years.
- **Reappointment:** Upon the expiration of a Commissioner's first term, the Commissioner may be reappointed by the Mayor with approval by a majority of the entire Council. HMC § 2.20.040.
- **Term Limit:** Two (2) full consecutive terms, exclusive of appointments to fill an unexpired term.
 - **Example:** A Commissioner may be appointed to complete an unexpired term and may serve two (2) full consecutive terms after the expiration of that partial term.

HMC § 2.20.040.

- **Service Limitation:** A person may not serve as a Commissioner on more than one (1) Commission at a time. HMC § 2.20.040.
- **Meeting Absences:** Any Commissioner who misses three (3) consecutive meetings without providing prior verbal notice to staff shall have his/her position on the Commission declared vacant.

What are the operating policies of Commissions (HMC § 2.20.050)?

- **Chair and Vice Chair:** These positions are elected annually.

October 13, 2015

- **Meetings:** Each Commission “shall” meet at least once a month.

How many Commissioners are on each Commission?

- **Parking and Traffic:** Five (5) (HMC § 2.28.010).
- **Parks and Recreation:** Seven (7) (HMC § 2.32.010).
- **Planning:** Seven (7) (HMC § 2.36.010). Gov. Code § 65101 requires a minimum of five (5).
- **Tree:** Seven (7) (HMC § 2.40.010).

Can the number of Commissioners on each Commission be changed?

- Yes, the number of Commissioners serving on a Commission may be changed if the Council amends the HMC.

Does the HMC specify meeting procedures for Commissions?

- The HMC indicates that meetings of Commissions must satisfy Brown Act requirements but does not specify any other rules or requirements. Since the Council possesses legal authority to create Commissions, the Council may determine how Commissions conduct their business, including the procedures that Commissions will follow for meetings.

What are the duties, responsibilities and functions of the Planning Commission?

- See Attachment “A.”

What are the duties, responsibilities and functions of the Parking and Traffic Commission (HMC § 2.28.010)?

- Suggest most practical means for coordinating activities of the City’s officers and agencies having authority to enforce parking and traffic laws and rules.
- Stimulate and assist in the preparation and publication of parking and traffic reports.
- Receive public comments and complaints regarding parking and traffic matters.
- Recommend to the Council ways of improving parking and traffic conditions and in the administration and enforcement of parking and traffic laws and rules.
- Perform other functions assigned by the Council.

October 13, 2015

What are the duties, responsibilities and functions of the Parks and Recreation Commission (HMC § 2.32.010)?

- Become informed and knowledgeable of the City's parks and rec. programs, facilities, and recreational needs.
- Interpret the City's rec. programs for residents in order to promote understanding and public support.
- Foster cooperation between the City and other agencies and civic groups in the development of a community parks and rec. program.
- Encourage a sound program of parks and rec. development and maintenance.
- Advise the Council on programs that will enhance the City's parks and rec. facilities and programs.
- Receive and report on matters referred by the Council and initiate studies and surveys for plans and reports for recommendations to the Council, except all expenditures of City funds must first be approved by the Council.
- Review annual parks and rec. dept. budget and make recommendations to the Council.
- Perform other functions assigned by the Council.

What are the duties, responsibilities and functions of the Tree Commission (HMC § 2.40.010)?

- Recommend to the City the planting, care, and removal of trees and shrubbery on City-controlled property, including streets and alleys.
- Perform other functions assigned by the Council.

ATTACHMENT “A”

Planning Commission Duties, Responsibilities, and Functions.

“The planning commission shall have the powers and duties provided by the California Government Code and the Hanford Municipal Code. The planning commission shall also perform any other functions which may be assigned by the city council.” HMC § 2.36.010.

The Planning Commission, as the City’s designated “planning agency,” has the following duties and authority per the Government Code:

- Assist in writing the General Plan and community or specific plans, hold public hearings, and act upon proposed amendments. Gov. Code §§ 65103 and 65353.
- Investigate and make recommendations to the Council regarding implementation of the General Plan. Gov. Code § 65400.
- Provide an annual report to the Council on the status of the General Plan and its implementation. Gov. Code §§ 65400 and 65584.
- Hold hearings and make recommendations to the Council on proposed changes to zoning ordinances and zoning maps. Gov. Code § 65854.
- Holding hearings and act on subdivision maps. Gov. Code § 66452.1.
- Annually review the City’s capital improvement program for consistency with the General Plan. Gov. Code § 65401.
- Consult with and advise public officials, utilities, organizations, and citizens on the General Plan. Gov. Code § 65351.
- Coordinate local plans and programs with other public agencies. Gov. Code § 65352.
- Report to the Council on whether a proposed land acquisition/disposal is consistent with the General Plan. Gov. Code § 65402.
- Undertake special planning studies as needed. Gov. Code § 65101.

The Planning Commission’s duties, responsibilities and functions under the HMC are:

- Surface mining and reclamation. HMC Ch. 15.53.
- Development agreements. HMC § 16.44.100
- Where uncertainty exists regarding the boundaries of a zone district. HMC § 17.06.020.

October 13, 2015

- Where ambiguity or uncertainty exists concerning how best to achieve consistency with the General Plan. HMC § 17.06.050.
- Interpretation and clarification of HMC Title 17 (Zoning Ordinance) – HMC § 17.54.110.
- CUPs and approval of conditional uses. HMC Title 17.
- PUDs. HMC Ch. 17.62
- Variances. HMC Ch. 17.64
- Recommendations to Council about amendment of Zoning Ordinance. HMC Ch. 17.66.
- Hear appeals regarding the Community Development Department's (CD) interpretation of Zoning Ordinances or with respect to applications submitted to CD pursuant to HMC Title 17.

October 13, 2015

Chapter 2.20**CITY COMMISSIONERS GENERALLY****Sections:**

2.20.010	Establishing city commissions.
2.20.020	Structuring commissions.
2.20.030	Appointing commission members.
2.20.040	Terms and reappointments.
2.20.050	Commission operating policies.
2.20.060	Compensation.

2.20.010 Establishing city commissions.

The city council does establish the parking and traffic commission, the parks and recreation commission, the planning commission, and the Hanford tree commission, and is authorized to establish other commissions as required by state law or as deemed necessary. (Ord 09-06, Amended, 05/05/2009; 05-05, Amended, 06/21/2005; 00-03, Amended, 02/15/2000; Prior code § 2-8.01)

2.20.020 Structuring commissions.

Every commission shall have a specific statement of duties, responsibilities and functions which shall be reexamined periodically to determine its effectiveness.

The size and number of members of each commission shall be determined by the city council and the membership of each commission shall be related to the duties, responsibilities and functions of such commission.

At the first city council meeting in January of each year, the mayor shall appoint city council liaison members to the established commissions. The city council liaison member is responsible for attending meetings and making reports to the council on the commission activities. (Prior code § 2-8.02)

2.20.030 Appointing commission members.

Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies

caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city. (Prior code § 2-8.03)

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council, may reappoint such member; however, in no event shall any one member serve more than two consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Any commission member, who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant. (Prior code § 2-8.04)

2.20.050 Commission operating policies.

Each commission shall annually elect a chairman and vice-chairman from among its members.

All meetings of commissions are open to the public in accordance with the public meeting laws of the state of California.

All commissions shall meet at least once a month. The number of meetings, dates and times,

related to business needs of the commission, may be set by each commission. Notices of all meetings, including date, time, place and subjects to be discussed, shall be published or posted in accordance with the public meeting laws of the state of California.

Minutes of all meetings shall be kept in accordance with the public meeting laws of the state of California. (Ord. 00-03, Amended, 02/15/2000; Prior code § 2-8.05)

2.20.060 Compensation.

All members of commissions shall serve without compensation. (Prior code § 2-8.06)

Chapter 2.24

REPEALED

Chapter 2.28

PARKING AND TRAFFIC COMMISSION**Sections:****2.28.10 Created.****2.28.010 Created.**

A. There is created a parking and traffic commission, which shall consist of five members appointed in accordance with Section 2.20.030. One member of the city council, appointed by the mayor, and the city engineer, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of the parking and traffic commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be for four-year terms.

C. The city engineer or his/her designee shall serve as secretary to the commission.

D. The parking and traffic commission shall have the following duties and responsibilities:

1. To suggest the most practical means for coordinating the activities of all officers and agencies of the city having authority with respect to the enforcement of the parking and traffic laws and ordinances;

2. To stimulate and assist in the preparation of the publication of parking and traffic reports;

3. To receive comments and complaints from the public having to do with parking and traffic matters;

4. To recommend to the city council ways and means of improving parking and traffic conditions and the administration and enforcement of the parking and traffic laws and ordinances; and

5. Perform any other function, which may be assigned by the city council. (Prior code §2-8.08)

Chapter 2.32**PARKS AND RECREATION COMMISSION****Sections:****2.32.010 Created.****2.32.010 Created.**

A. There is created a parks and recreation commission, which shall consist of seven members appointed in accordance with Section 2.20.030. One member of the city council, appointed by the mayor, the director of the recreation department, or his/her designee, and the parks superintendent, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of the existing parks and recreation commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be made for four-year terms.

C. The director of the recreation department or his/her designee shall serve as secretary to the commission.

D. The parks and recreation commission shall have the following duties and responsibilities:

1. To become informed and knowledgeable about the city parks and recreation programs, facilities, and recreational needs;

2. Interpret the city's recreational programs to the general citizenry in order to promote understanding and public support;

3. Foster cooperation between the city and other governmental agencies and civic groups interested in the development of a community parks and recreation program;

4. Encourage a sound program of parks and recreation development and maintenance;

5. Advise the council on programs that will enhance the city's parks and recreation facilities or programs;

6. Recommend and encourage the adoption of a plan for future development of parks and recreation;

7. Receive and report on all matters referred to them by the council, as well as initiate studies and surveys for plans and reports for recommendations to the city council except that all expenditures of city funds shall be subject to prior approval by the city council;

8. Review the annual recreation department budget and make recommendations to the city council;

9. Perform any other functions, which may be assigned by the city council. (Prior code § 2-8.09)

Chapter 2.36**PLANNING COMMISSION****Sections:****2.36.010 Planning commission.****2.36.010 Planning commission.**

A. There is created a planning commission which shall consist of seven members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor, and the director of the community development department, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of the existing planning commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be made for four-year terms.

C. The director of the community development department or his/her designee shall serve as secretary to the commission.

D. The planning commission shall have the powers and duties provided by the California Government Code and the Hanford Municipal Code. The planning commission shall also perform any other functions which may be assigned by the city council.

E. The planning commission may employ or contract with planning consultants, engineers, or other city planning specialists provided such employment has first been authorized by the city council and all expenditure of city funds shall be subject to prior approval by the city council. (Prior code §2-8.10)

Chapter 2.40**HANFORD TREE COMMISSION****Sections:****2.40.010 Created.****2.40.010 Created.**

A. There is created a Hanford tree commission which shall consist of seven members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor, the director of public works, or his/her designee, and the parks superintendent, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of Hanford tree commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be made for four-year terms.

C. The parks superintendent, or his/her designee, shall serve as secretary to the commission.

D. The Hanford tree commission shall have the following duties and responsibilities:

1. To recommend to the city the planting, care and/or removal of trees and shrubbery on property owned by the city and upon city streets and alleys;

2. Perform any other function which may be assigned by the city council. (Ord 09-06, Amended, 05/05/2009; Prior code § 2-8.12)



AGENDA STAFF REPORT

MEETING DATE: 10/20/2015

AGENDA SECTION: C

SUBJECT:

City Clerk: Appointments for unexpired terms to City Commissions - One (1) seat on the Planning Commission and Two (2) seats on the Hanford Tree Commission

RECOMMENDATION:

That the City Council approve appointments for vacancies on the City Commissions.

BACKGROUND:

With regards to commissions, the Hanford Municipal Code reads as follows:

2.20.030 Appointing commission members.

Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause, shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city. (Prior code § 2-8.03)

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council

may reappoint such member; however, in no event shall any one member serve more than two consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Any commission member who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant. (Prior code § 2-8.04)

The City Clerk's office received nine applications for the vacant position on the Planning Commission. The term for this position will expire December 31, 2016.

Applicants:

Jim Castleman
John Draxler
Robert Garcia
Carol Hernandez
Joe Maciel
Daniel Mc Wells
Smita Nagavalli
Joe Sosa, Jr.
Shaka Suds

The City Clerk's office received one application, even though there are two vacancies on the Tree Commission. The terms for these positions will expire December 31, 2015 and December 31, 2017.

Applicants:

Lilian Koenig

FISCAL IMPACT:

ATTACHMENTS:

Castleman
Draxler
Garcia
Hernandez
Maciel
Mc Wells
Nagavalli
Sosa
Suds
Koenig

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

RECEIVED
CITY OF HANFORD

DEC 10 2014

CITY CLERK

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. JAMES ARTHUR CASTLEMAN
Ms. First Middle Last
2. Residence address: 2045 N. BURL DRIVE
HANFORD KINGS CA. 93230
City County State Zip
Phone (559) 410-3384
3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: EMPLOYMENT & TRAINING TECHNICIAN
Company: KINGS COUNTY JOB TRAINING OFFICE
Address: 124 N. IRWIN ST.
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 585-3550
5. Education - List schools attended and/or graduated/degree(s):
COALINGA JUNIOR COLLEGE A.A. DEGREE FINE ART
FRESNO STATE COLLEGE B.A. DEGREE IN SOCIAL SCIENCE

Other Special Training or Experience:

WORKED TWO YEARS FOR THE
KINGS COUNTY PLANNING DEPARTMENT AS A PLANNING
ASSISTANT II

7. Previous and present governmental and civic experience. Indicate when, position and duties:

HANFORD PARKS & RECREATION COMMISSION 1987-1992
2010 PLAN MARKETING COMMITTEE
CURRENTLY BOARD MEMBER FOR MAIN STREET HANFORD

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I CARE ABOUT THE FUTURE OF OUR CITY AND
ABOUT BEING SMART AS WE CONTINUE TO GROW.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NONE TO MY KNOWLEDGE.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

12/9/14

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: JIM CASTLEMAN

ADDRESS: 2045 N. BURL DRIVE
HANFORD, CA. 93230

PHONE NUMBERS: HOME: 559 - 410 - 3384
AND/OR

WORK: 659 - 585 - 3550

E-MAIL ADDRESS CASTLEMANJAC1965@YAHOO.COM

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/9/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

**CLERK'S OFFICE USE ONLY:**

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

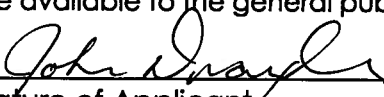
1. Mr. Mr. John L. Draxler, Jr.
 Mrs. _____
 Ms. _____ First _____ Middle _____ Last _____
2. Residence address: 1472 W. Buckingham Drive
Hanford Kings CA 93230
 City County State Zip
 Phone (559) 779-2427
3. Position(s) sought: (List in order of preference)
 1) Planning Commission
 2) _____
 3) _____
 4) _____
4. Business Title or Occupation: Business Owner/Operator
 Company: Draxler Land Company
 Address: PO Box 875
Hanford Kings CA 93232
 City County State Zip
 Phone (559) 779-2427
5. Education - List schools attended and/or graduated/degree(s):
Cal Poly - SLO BS in Dairy Science
Hanford Joint Union High School

6. Other Special Training or Experience:
AG Leadership Program; School Board Governance Training; Property Management Training
-
-
-
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Kit Carson Elementary School Board-Hanford Joint Union High School Board:
Policy making; budgets; Plan, set goals and appraise results; Communicate with
various constituencies; work on school bond committee; plan with local agencies for growth
-
- ## Dairy Herd Improvement Association
-
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I have been a part of the Hanford community for 45 years, this community has played a huge role in my life
and my family's life. I believe that it is essential that citizens play an active role in their community, and it is
my hope to achieve this through serving on the Planning Commission Board, and making a difference in our community.
My strong leadership, communication, and organizational skills make an ideal candidate for this position.
-
-
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No, in applying for this position I have taken into consideration the time and effort
that is required to properly fulfill the necessary duties. I am fully committed to performing
all of the responsibilities needed of a Planning Commission board member.
-
-

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

9-20-15
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: John Draxler

ADDRESS: 1472 W Buckingham Dr
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-584-1669
AND/OR

WORK: 559-779-2427

E-MAIL ADDRESS Draxlerj@Hotmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

John Draxler
Signature of Applicant

9-20-15
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

JOHN DRAXLER

1472 W Buckingham Dr, Hanford, CA

Draxlerj@hotmail.com | 559-779-2427

SKILLS & ABILITIES

- Planning, setting goals and appraising results
- Communication and organizational skills
- Leadership training
- Negotiation and Bargaining skills

WORK EXPERIENCE

OWNER/MANAGER DRAXLER LAND COMPANY

MAY 2008- PRESENT

Apartment and Single family home rentals

OWNER/MANAGER J C J DAIRY INC

JUNE 1982-AUGUST 2014

Dairy and Farming

EDUCATION

CAL POLY, SAN LUIS OBISPO

BS DAIRY SCIENCE

June 1982

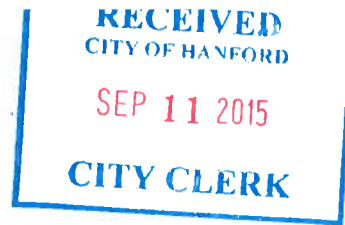
OTHER TRAINING OR EXPERIENCE

Hanford Joint Union High School Board

Kit Carson Elementary School Board

CA Agriculture Leadership Program

CA Apartment Association Property Management Certificate



SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. MR Mrs. Robert Marcelo Garcia
Ms. First Middle Last
2. Residence address: 2578 Zion Way
Hanford Kings Ca 93230
City County State Zip
Phone (559) 410-0695
3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2) _____
3) _____
4) _____
4. Business Title or Occupation: Correctional Officer
Company: State of California
Address: 1 Kings Way
Avenal Kings Ca 93204
City County State Zip
Phone (559) 386 0587
5. Education - List schools attended and/or graduated/degree(s):
Hanford High School - Diploma
College of the Sequoias -

6. Other Special Training or Experience:

N/A

7. Previous and present governmental and civic experience. Indicate when, position and duties:

N/A

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I was born and raised in the City of Hanford. I care very deeply about the present and future of this great city. Having a hand in planning the future of Hanford is a great opportunity.

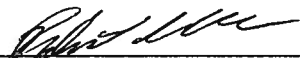
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

9-11-15

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Robert M. Garcia

ADDRESS: 2578 Zion Way, Hanford Ca 93230

PHONE NUMBERS: HOME: 559-416-0695
AND/OR

WORK: 559-386-6029

E-MAIL ADDRESS rgavenal@aol.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Robert M. Garcia
Signature of Applicant

9-11-15
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Isabel Hernandez
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 592 Claremont Ct
Hanford - Kings - CA 93230
City County State Zip
Phone (559) 381-3456 - 582-7515
3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2) _____
3) _____
4) _____
4. Business Title or Occupation: Financial Service Professional
Insurance Agent
Company: New York Life
Address: 229 N. Douty
Hanford, Ca 93230 Kings
City County State Zip
Phone (559) 582-7515
5. Education - List schools attended and/or graduated/degree(s):
Amore High
C.O.S

6. Other Special Training or Experience:

Financial Service - Estate planning

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Former planning Commissioner

Appointed By Gov. Gray Davis - King Co. Fair Board

Board member - Hispanic Chamber

King Regional Hospital Board

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I feel that I could bring a more

as a downtown business owner I

understand the needs of the local business

for revitalization, as a home owner - changes

that are needed in the community - as a

parent and grandparent keeping up with

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

no

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

12/9/13

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Pablo Hernandez

ADDRESS: 592 Claremont Court
Hanford, CA 93230

PHONE NUMBERS: HOME: 584-7537
AND/OR

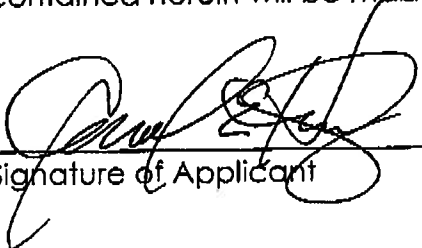
WORK: 582-7515

E-MAIL ADDRESS cehernandez@FT.NewYorkLife.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/9/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

From:

12/10/2013 16:53

#261 P.001/004

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR
INTEREST FOR APPOINTMENT.

1. Mr. Joe A. Maciel
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 101 E. Solar Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 381-2089
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Mortgage Lender
Company: Maciel Mortgage
Address: 772 North Douty Street
Hanford Kings CA 93230
City County State Zip
Phone (559) 589-6044
5. Education - List schools attended and/or graduated/degree(s):
Hanford High School

From:

12/10/2013 16:53

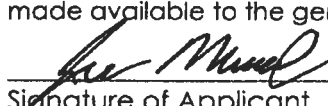
#261 P.002/004

6. Other Special Training or Experience: 16
Loan Officer ~~12~~ years Life long residence
Local Business Owner
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Coaching various Youth Sports, High school Football
Couch ¹⁴~~12~~ years. Current Board member of The
Hanford Chamber of Commerce
Past President of Kings Hanford Kiwanis - See Resume
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Being a life long resident of Hanford, I would
like to give back to The community. Helping to
plan and approve it's future would be very
important to me.
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


 Signature of Applicant

12/10/13
 Date

From:

12/10/2013 16:54

#261 P.003/004

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME:

Joe Maciel

ADDRESS:

101 E. Solar DriveHanford, CA 93230

PHONE NUMBERS: HOME:

559-381-2089

AND/OR

WORK:

559-589-6044

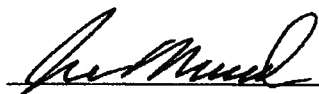
E-MAIL ADDRESS

joe@macielmortgage.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12/10/13

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

From:

12/10/2013 16:54

#261 P.004/004

Resume
Joe Maciel
Branch Manager
Maciel Mortgage

June 1973 – July 1994 - co-owner Joe G Maciel and Sons Dairy Farm

December 1994 – June 1997 - Owner Coaches' Restaurant and Bar

October 1997 – Hired as a loan officer for Valley Home Loans, Visalia

April 1999 – Hired as a Loan Officer with San Joaquin Financial. Obtained Real Estate License. San Joaquin Financial became a net branch of APMC in August of 2000.

September 2002 – Opened Maciel Mortgage as a net branch of APMC and became Branch Manager.

Volunteer

Past President of Hanford Jaycees

Past President of Kings Hanford Kiwanis

Board Member of the Hanford Chamber of Commerce

Past President of Hanford Youth Football

Past President and co-founder of Hanford National Junior Basketball

14 years Head Freshman Football Coach at Hanford High School

12 years as coach at Hanford Youth Football

Judge at Kings Academic Decathlon

Table Leader for Hanford Joint Union High School Senior Ethics conference

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Daniel e McWells
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 1683 Elaine Dr.

Hanford Kings ca 93230
City County State Zip
Phone (559) 836-0690
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Self employed
Company: K.C. Diner
Address: 1050 East Lacey

Hanford Kings ca 93230
City County State Zip
Phone (559) 589-9022
5. Education - List schools attended and/or graduated/degree(s):

Fresno State

Hanford High - East campus Diploma

6. Other Special Training or Experience:

Ran a successful Business for 8 years

Sophomore Year Youth in government

7. Previous and present governmental and civic experience. Indicate when, position and duties:

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I want to help make Hanford a city that makes people proud to live in.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

none

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12-13-14

Date

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME:

Daniel McWells

ADDRESS:

1683 Elaine Dr

PHONE NUMBERS:

HOME: (559) 836-0670

AND/OR

WORK:

589-9022

E-MAIL ADDRESS

dmcwells@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12-13-14

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Daniel McWells

1683 Elaine Drive, Hanford, Ca, 93230

(T) (559) 836-0690 (E) dmcwells@gmail.com

Objective – I am seeking an opportunity to begin a partnership with a company where I can utilize my vast customer service and management experience. Through this partnership, I am hoping to build a long-term career.

Professional Summary - Through my years of experience I have obtained the following skill set:

- Self-motivation
- Accountability
- Communication – written and verbal
- Conflict resolution
- Customer interaction
- Managing staff
- Payroll
- Inventory
- Cash handling
- Shift scheduling

Professional Experience

09/2000 – 09/2005

Food Bowl (Hanford Ca.)
Counter help
(559) 589-9022

I greeted customers and took their orders face to face and over the phone, while informing them of specials and up sale items such as combos, holiday pies, and party packages. I also handled the cash till (collecting money and providing change). I took out trash, swept, mopped, and did dishes as they were used. I would also grab things out of the freezers and refrigerators for the cook as orders came in.

09/2005 – 05/2006

Food Bowl (Hanford Ca.)
Assistant Manager
(559) 589-9022

I performed the counter help role as well as assumed the duties of acting as a short order cook, preparing the customer's orders, and managing the business' inventory for the owner when they were not on premises. At the start/close of the shift I would balance the till for each work day.

05/2006 – Current

KC Diner (Hanford Ca.)
Owner/ Operator
(559) 589-9022

I managed all business operations including: interviewing, hiring, training, performance management, and termination if necessary. I kept the business fully stocked on product from day to day and continually searched for new items to sell. I maintained the books and payroll. I frequently acted as Head Cook or filled in as Assistant Cook if an employee was not able to work their shift.

Education

2002-2007	CSU Fresno (Fresno, Ca) Business Management Jr. Year
2002	Hanford High School (Hanford, Ca) Diploma

References

Tom Ross
Owner/ Operator
KC Bowl
Bus: 559 582 1036

Steve Driver
Retired
Kings County Fire Department
Cell: 559 639 7429

David Aguirre
Owner/ Operator
Lemoore Auto Supply
Cell: 559 410 6517

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Smita Nagavalli
Ms. First Middle Last
2. Residence address: 2246 VINTAGE PLACE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 584-3740
3. Position(s) sought: (List in order of preference)
1) Member: Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: At the present time housewife, but
owned the transportation business for 3 yrs & was in
Company: teaching before that.
Address: _____

City County State Zip
Phone () _____
5. Education - List schools attended and/or graduated/degree(s):
Multiple Subject Teaching Credential: Chapman University
Masters Degree in Statistics: Nagpur University, India
Bachelor's Degree in Math, Statistics & Physics: India

Other Special Training or Experience:

was selected by Rotary International for
'Group Study Exchange' Program in Brazil.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

1. Taught Algebra to 8th grade students at Liberty Middle School, Lemoore, CA in the year 2008-09
2. Taught Statistics ~~to~~ Bachelors and Masters degree students for 7 years from 1990-1997

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

1. To make sure that city's land gets classified under appropriate categories like industrial, residential, commercial, retail etc.
2. To expand indoor & outdoor play & recreational areas for children & youth to reduce juvenile crime
3. To plan for a greener city.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Smita
Signature of Applicant

12/06/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Smita Nagavalli

ADDRESS: 2246 Vintage Place
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-584-3740
AND/OR

WORK: _____

E-MAIL ADDRESS Smitanagavalli@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Smita
Signature of Applicant

12/05/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Smita Nagavalli

2246 Vintage Place
Hanford, CA 93230

Ph: (559)-584-3740
e-mail:smitanagavalli@yahoo.com

Objective	To seek membership of the Hanford Planning Commission
Education	Chapman University, Hanford, CA
2005-2008	Completed courses for Multiple Subject Teaching Credential
1984-86	Nagpur University, Nagpur, M.S. India Master's Degree in Statistics
1981-84	Institute of Science, Nagpur, M.S. India Bachelor of Science (Math, Stats, Physics)
Work Experience	
2010-2013	Owner of the business: Non –Emergency Medical Transport
2008-09	Liberty Middle School, Lemoore CA Position: Teacher- Math Duties: Teaching Algebra to students in 8 th grade
2000-03	Doctor's Office, Painesville, OH Position: Billing Manager Duties: Billing all the Medicare, Medic Aid and Other Insurers Knowledge of ICD and CPT codes
1995- 97	Institute of Science, Nagpur, Nagpur, M.S. India Position: Lecturer in Statistics Duties: Teaching students in Masters and Bachelors Degree Program
1990-95	Vidarbha Mahavidyalaya, Amaravati, M.S. India

Position: Lecturer in Statistics

Duties: Teaching students in Masters and Bachelors Program

1988-89

National Savings Organization, Nagpur, M.S. India

Position: Statistical Assistant

Duties: Analyzing data and preparing monthly Statements for all schemes of the organization for all States throughout India

Interests and Awards Received

1. Participant National Trekking Program- Youth Hostel Organization, India
2. Organized and conducted various college conferences
3. Diploma in Effective Public Speaking
4. Was a Member of Group Study Exchange Program in Brazil organized by Rotary International in 1995
5. Awarded Outstanding Member of Jaycees Club, Nagpur, India

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

**CLERK'S OFFICE USE ONLY:**

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Joe L Sosa Jr
 Mrs. _____
 Ms. _____ First Middle Last
2. Residence address: 2305 North Douty Street
Hanford, CA 93230
 City County State Zip
 Phone (559) 415-0544
3. Position(s) sought: (List in order of preference)
 - 1) Planning Commission
 - 2) Parks and Recreation Commission
 - 3) _____
 - 4) _____
4. Business Title or Occupation: Founder/Chairman
 Company: Hanford LGBTQplus Center
 Address: 2305 North Douty Street
Hanford, CA 93230
 City County State Zip
 Phone (559) 415-0544
5. Education - List schools attended and/or graduated/degree(s):
Hanford High 1997

6. Other Special Training or Experience:
Leadership and Personal Development, United States of America Army, Advocate
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Hanford Tree Commission
Division Leader for Gay Hanford, Division of Gay Central Valley
Board Member & Treasurer of Central California Alliance
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Looking to serve my community by serving on vacant commissions, which will allow me to speak for those in need as well prepare me for my future run for elected office (City Council, Congress, Senator, etc)
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o, ou, email=jsosajr@gmail.com, c=US
Date: 2014.12.10 11:59:49 -0800

Signature of Applicant

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joe L Sosa Jr

ADDRESS: 2305 N Douty St
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-415-0544 or 559-492-6724
AND/OR

WORK: _____

E-MAIL ADDRESS jlsosajr@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o=ou,
email=jlsosajr@gmail.com, c=US
Date: 2014.12.10 12:00:47 -08'00'

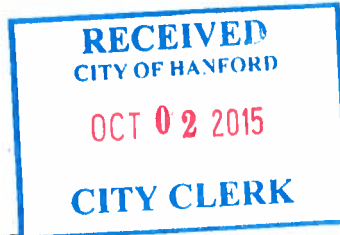
Signature of Applicant

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

- Mr. Shaka K Sudds
 Mrs. MS. First Middle Last
- Residence address: 11629 Dawn Ln
Hfd Kings Ca 93230
 City County State Zip
 Phone (559) 212-1896
- Position(s) sought: (List in order of preference)
 1) Parks and Recreation
 2) Planning Commission
 3) _____
 4) _____
- Business Title or Occupation: In-Home Care (CNA)
 Company: Private
 Address: Visalia Ca
 City County State Zip
 Phone () N/A
- Education - List schools attended and/or graduated/degree(s):
Hanford Adult School / CNA
Cos / Liberal Art, Communication, Nursing

6. Other Special Training or Experience:
 Parking Traffic Commissioner,
 CoS Leadership participant
 VPPR Hanford Toastmasters
7. Previous and present governmental and civic experience. Indicate when, position and duties:
 2015 Parking & Traffic Commission

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
 I am a firm believe that the
 cities power comes from the
 citizens who take active particip-
 ation. I would like to contribute
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
 No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. Sudds
 Signature of Applicant

9-30-15
 Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln
Hfd Ca 93230

PHONE NUMBERS: HOME: (559) 212-1896
AND/OR

WORK: N/A

E-MAIL ADDRESS msudds01@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. K. Sudds
Signature of Applicant

9-30-2015
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

RECEIVED
CITY OF HANFORD
SEP 21 2015
ADMINISTRATION

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Mrs. Ms. Lilian Margaret Koenig
First Middle Last

2. Residence address: 850 Greenfield Ave. #6
Hanford CA (Kings) CA 93230
City County State Zip

Phone (559) 573-1367

3. Position(s) sought: (List in order of preference)

- 1) Tree Commission - member
2) _____
3) _____
4) _____

4. Business Title or Occupation: Sub Teacher - lyr.

Company: Kings City Office of Education

Address: 1144 W. Lacey Blvd.

Hanford Kings CA 93230
City County State Zip

Phone (559) 589-7083

5. Education - List schools attended and/or graduated/degree(s):

Fresno State - B.A. - Liberal Studies '2003
A.S. - C. of Sequoias - A.A./A.S. - '99 - Sch. Education
F.P. University - 2012 (2 1/2 yrs. Grad Studies - ECEd)

6. Other Special Training or Experience:

I "raised" a bed of cherry tomatoes in a community garden this past summer and enjoy the outdoors.
Teacher (sub) experience w/ students - planting "trees" w/ Fresno school '2009.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

'2003 - B.S.I. parent / president at Tulare Union -
Multi cultural commission (ad-hoc) member in Tulare in '2000.
'2015 At large ^{community} member has spoken on various issues in regards to H₂O (water) in Hanford as "gardeners".

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

Involvement in school issues dealing w/ children i.e.; ^{bring to safety} gardening at school sites.
My love of the outdoors (raised on a ^{chicken} farm (13 acres) in New Jersey) allows me a unique perspective with "environmental/agricultural/horticultural issues" as well as "teaching" ^{student} involvement at various schools (science/ environmental science) ^{physical}

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NONE

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

9-21-15

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME:

Lilian Koenig

ADDRESS:

850 Greenfield Ave. #5
Hanford - CA 93230

PHONE NUMBERS:

HOME:

(559) 573-1367

AND/OR

WORK:

—

E-MAIL ADDRESS

Koeniglilly@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

9-21-15

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Dear City of Hanford + City Council.
 I would appreciate your approval
 to sit on the Tree Commission for
 the city of Hanford. My interest is
 in the preservation of trees - "Tree
 especially Native Oaks. It's "City"
 important to the community, especially
 during this water crisis.
 Thank you -

Diana Koenig

Paula CH 12012



Monument that are just not true. Only two current uses will be prohibited, commercial logging once current timber sales are completed and the use of motorcycles on trails. The public will be able to enjoy the area just as they always have. In fact by preventing logging & having peace and quiet on the trails should make a visit to the forest even more enjoyable. In no way will the public be shut out of public land. Church camps, youth camps & general recreation by the public will be the main use of the area.

I plan to lead a camping trip to part of the area after the July 4 Holiday. You would be welcome to join us. Let me know if you are interested. There is no charge, you would only need transportation to get there & bring your meals.

I understand your mother's feelings about our open spaces in America. I have been to Europe where there are no public lands & ordinary people have no place to go to enjoy nature. The monument will assure the first request will always be there for all of us to enjoy for all time. Sincerely, G. Fortuna



Show The World You Care®



Photo ©Leland Howard

Aspens and Teton Mountains in Fall. Snake River, Teton National Park, Wyoming.

A portion of the proceeds from the sale of this product goes to the Sierra Club to protect our Environment. For our Families...For our Future.

Healthy Planet Products is a socially and environmentally responsible company that is committed to issues of the environment and the protection of animals and habitat.

Printed in U.S.A.

UPC



(800) 424-4422
www.healthyplanet.com

Printed on Elementally Chlorine Free Paper using Soy-based Inks.

195-18397
CAN275

Healthy Planet is a registered trademark of
Healthy Planet Products, Inc. Sierra Club is
a registered trademark of the Sierra Club.

EAN



ISBN 0-91686011-6

Grace Geo

5145 E. Lane Ave Unit 153, Fresno, CA 93727

E-mail: geo.gracie@yahoo.com

September 24, 2012

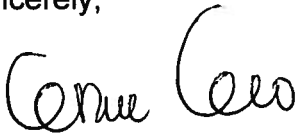
To whom it may concern

I am pleased to write this letter of recommendation for Lilian Koenig. I have known Lilian for more than two years, we both lived in the same condominium complex. Lilian works for Fresno County Unified School District as a teacher. During her employment with the district, she also worked her way to complete her graduate degree. I have found Lilian to be very responsible, easy going and a person with very positive outlook. She is very dedicated to her work and her goals, as well as taking active participation in the social activities/ issues in our community.

With her dedication and positive outlook, I believe Lilian is one of those who will succeed in anything she wants to accomplish.

I will be happy to provide any additional comments or information you may need. Please feel free to contact me at the above address or call me at (559) 600-2825.

Sincerely,



Grace Geo, MBA
Senior Accountant
Fresno County Department of Social Services