

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

November 17, 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. Review of Service Agreements for Chamber of Commerce and Main Street Hanford and Discussion of Central Parking & Business Improvement Area

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

Property: Area of 9 1/4 and Florinda
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: TBD
Under Negotiation: Authority to negotiate price, terms and conditions

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

**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 - 1

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

FLAG SALUTE:

INVOCATION:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Introduction of Fire Engineer Dennis Springer

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 from November 3, 2015 City Council meeting.

- B. Administration: Adopt Resolution 15-58-R related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program; Authorize the CMFA to accept applications from property owners, conduct contractual assessment proceedings and levy contractual assessments within the City and authorizing related actions; and authorize the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.
- C. Administration: Approve the request from Koinonia Christian Fellowship for a city donation for the Party-4-Life event scheduled for December 31, 2015.
- D. Human Resources: Adopt Resolution 15-59-R approving the proposed Prohibition of Harassment, Discrimination and Retaliation Policy
- E. Community Development: Authorization for the Mayor to sign a Purchase and Sale Agreement and Escrow Instructions between the City (buyer) and Fernando Romero (Seller) for the property located at 416 West 6th Street, APN 12-064-005 and 012-064-006 for \$184,000 and appropriation of \$200,000 for the acquisition.
- F. Public Works: Waive the 2nd reading and adopt Ordinance 15-14 amending Section 10.28.010 of the Hanford Municipal Code pertaining to Speed Limits
- G. Public Works: Approve the reimbursement of \$50,000.00 to Children's Storybook Garden for improvements made within the City's right-of-way in conjunction with their project located at 10th Street and Harris Street.
- H. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. City Clerk: Introduce and waive first reading of Ordinance 15-13 amending sections 2.20.010, 2.32.010, 2.36.010 and repealing Chapter 2.40 pertaining to City Commissions
- B. Public Works: Approval of a professional services agreement with the firm of Akel Engineering Group, Inc., of Fresno, Ca., for preparation of the 2015 Urban Water Management Plan, in an amount not to exceed \$39,462.00.

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting.

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



**AGENDA
STAFF REPORT**

MEETING DATE: 11/17/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from November 3, 2015 City Council meeting.

RECOMMENDATION:

That the City Council, by motion, approve the November 3, 2015 City Council minutes.

FISCAL IMPACT:

ATTACHMENTS:

Minutes 110315



**CITY COUNCIL MEETING
MINUTES**

**November 3, 2015 7:00 PM
Council Chambers
400 N. Douty St.**

6:00 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor Russ Curry called the sessions to order at 6:00 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.

STUDY SESSION:

A. Discussion regarding possible reorganization in Public Works for Utilities and Wastewater Divisions

Public Works Deputy Director John Doyel presented a proposed organization chart showing 4 new positions, moving 5 employees to Wastewater Treatment Plant, shifting Sewer Collections to WWTP, and moving Meter Readers from Water back to Utility Billing. Mr. Doyel reflected on the benefits regarding staffing and improved maintenance of the Storm Drainage system. Projected Storm Drain costs are approximately \$275,000, including 2 staff, 1 vehicle, and equipment. The City does have the funds available to implement these changes.

Staff responded to questions and comments by the City Council. The consensus of the Council was for staff to move forward with the proposed changes and bring back budget amendments at a future meeting.

B. Proposed Signage for Roundabout

Public Works Deputy Director John Doyel provided a presentation regarding signage for the Regional Shopping Center Roundabout. Mr. Doyel provided different options of wood, brick veneer, and stone veneer. The consensus of the Council was to use the stone veneer.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:28 p.m.

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

CASE NAME: Dorothy Callihan Weiss v. City of Hanford

CASE NUMBER: Kings County No. 15C0203

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

Number of Potential Cases - 1

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

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

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Michael Mayer

Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	5:26 PM
David Ayers	Vice-Mayor	Present	5:28 PM
Gary Pannett	Council Member	Present	5:29 PM
Francisco Ramirez	Council Member	Present	5:45 PM
Justin Mendes	Council Member	Present	5:50 PM

FLAG SALUTE:

Vice Mayor Ayers led the flag salute.

INVOCATION:

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

Rogelio Caudillo from Senator Andy Vidak's office presented a Certificate of Recognition to Council Member Ramirez for his recent appointment by the Governor to the California Partnership for the San Joaquin Valley Board of Directors.

STAFF COMMUNICATIONS:

City Manager Darrel Pyle stated that there a couple of city properties that Habitat for Humanity may want to develop homes on. These would be affordable housing projects that would be appropriate for these locations. Council agreed for staff to bring an item back on the agenda for action.

Public Works Director Lou Camara noted that the community is responding positively to water conservation and that staff will continue to educate the public.

Community Development Director Darlene Mata commented that staff is moving forward with the environmental impact report on the General Plan Update and are also reviewing the process regarding the zoning ordinances. They

are also conducting a downtown survey of commercial buildings to determine which ones are actually habitable and are true vacancies rather than including abandoned buildings.

Police Chief Parker Sever announced plans for an upcoming basketball tournament where the Police Department has challenged the Fire Department.

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.*

Shaka Sudds supports the proposed project with Habitat for Humanity, but would like to see more support for those with mental issues.

Skip Athey inquired where a citizen could go to ask questions. The City Clerk responded that the public could go to the website and share ideas or concerns on Civic Voice, otherwise citizens could always contact the City Clerk directly and she will contact the appropriate staff to respond to their inquiries.

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 the Consent Calendar.

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

- A. City Clerk: Approve Minutes of October 20, 2015 City Council Meeting
- B. City Clerk: Approve contract with Lyle Sumek Associates for consultant services for a Strategic Plan in an amount not to exceed \$25,000
- C. City Manager: Adopt Resolution 15-55-R consenting to the inclusion of Properties within the Territory of the City of Hanford in the CSDA Open PACE Programs
- D. Public Works: Authorize the Public Works Director to execute Work Order No. 1 with Peters Engineering Group of Clovis, CA for Traffic Signal Design and Engineering Services; and Work Order No. 4 with Zumwalt Hansen, Inc. of Hanford, CA for Professional Engineering Services for the 11th Avenue at Houston Avenue Traffic Signal Installation Project.

- E. Public Works: Authorize the Public Works Director to execute Work Order No. 2 with Peters Engineering Group of Clovis, CA for Traffic Signal Design and Engineering Services; and Work Order No. 5 with Zumwalt Hansen, Inc. of Hanford, CA for Professional Engineering Services for the Hanford Armona Road at Irwin Street Traffic Signal Installation Project.
- F. Police: Approve road closures for the Sole 2 Soul Sports 5K Run on December 6, 2015
- 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

Council Member Ramirez recused himself from this item and left the room.

City Manager Darrel Pyle provided an update to this proposed agreement. Staff recommended a six month agreement at \$500 a month with a benchmark of 1,000 downloads within that time frame. Mr. Pyle noted that there are discussions with KART and their phone app and to develop a relationship with them too. Davis Taylor from the Hanford Sentinel discussed the marketing tools they are using to promote the app. Mr. Pyle and Mr. Taylor responded to questions and comments by the City Council.

Motion to approve the item as presented.

RESULT:	APPROVED [3 TO 1]
MOVER:	Gary Pannett, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Ayers, Pannett, Mendes
NAYS:	Curry
RECUSED:	Ramirez

- B. Public Works: Adopt Resolution 15-56-R and Resolution 15-57-R regarding Tract No.823, The Greens II Subdivision, Initiation of Landscape Assessment District Proceedings

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

Motion to adopt Resolutions 15-56-R and 15-57-R.

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

- C. Public Works: Introduce and waive the first reading of Ordinance 15-14 amending Section 10.28.010 of the Hanford Municipal Code pertaining to speed limits; and approve the 2015 Speed Study

Deputy City Engineer Lisa Dock discussed the 2015 Speed Study and the proposed amendment to the Municipal Code pertaining to speed limits. Staff responded to questions and comments by the City Council.

Motion to approve the 2015 Speed Study.

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

Public Works: Introduce and waive the first reading of Ordinance 15-14 amending Section 10.28.010 of the Hanford Municipal Code pertaining to speed limits; and approve the 2015 Speed Study

Motion to introduce and waive the first reading of Ordinance 15-14.

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

D. Police: Approve contract for service with Urban Essentials 101 in the amount of \$25,072 to develop the Hanford Area Reconciliation Project

Police Chief Parker Sever discussed the proposed program and service that would develop a youth program that would target our cities at risk children and direct them in a more positive direction. The program has been titled Hanford Area Reconciliation Project (HARP). Similar programs have had high success rates by providing closure for the victim, and for the offender to see the results of their actions and to perform acts of restitution.

Motion to approve the item as presented.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes attended the Special City Selection Committee meeting, as well as the EDC dinner on Thursday. He also attended a Main Street Hanford meeting and shared their discussions. He expressed his concern that both the Mayor and Vice Mayor attended even though the Mayor did not participate, as it may give the perception that the Council is violating the Brown Act. Mr. Mendes announced his challenge to the City of Lemoore for the annual Milk Can football game.

Council Member Ramirez commended the Police Department for assisting children cross at Longfield Center today. He announced that he will be recognized in the 2015 Class of the 40 under 40.

Council Member Pannett attended KCAO meetings and the EDC dinner. He has been contacted by downtown business owners that would like to discuss the double fees that they are having to pay, therefore he would like a study session to invite the business owners to address this subject before the Council. Mr. Pannett expressed safety concerns around Courthouse Square and would like a study session to discuss further. He also inquired about his request for a study session regarding Main Street Hanford's fees and operations. Staff responded that this will be coming before the Council in the next month. He also asked when the commissions' item will be brought back for action. Staff stated that it will be on the next agenda.

Vice Mayor Ayers commended Public Works Director Lou Camara for immediately assisting a citizen that contacted him regarding her sewer line.

Mayor Curry attended the Main Street meeting, various commission meetings, and the EDC dinner.

ADJOURNMENT:

Mayor Curry adjourned the meeting at 8:19 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: Minutes 110315 (1217 : Minutes 110315)



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: B
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SUBJECT:

Administration: Adopt Resolution 15-58-R related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program; Authorize the CMFA to accept applications from property owners, conduct contractual assessment proceedings and levy contractual assessments within the City and authorizing related actions; and authorize the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 15-58-R related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program; Authorize the CMFA to accept applications from property owners, conduct contractual assessment proceedings and levy contractual assessments within the City and authorizing related actions; and authorize the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.

BACKGROUND:

PACE is an innovative way to finance energy efficiency, water efficiency, and renewable energy upgrades for residential and commercial buildings. Property owners who participate in the program repay the loans through a voluntary contractual assessment collected together with their property taxes. One of the most notable characteristics of PACE programs is that the loan is attached to the property rather than belonging to an individual. Therefore, when the owner sells the property, the loan may be paid off during the sale or stay with the property and be paid off by the new owner, who also benefits from the upgrades that were completed.

PACE financing enables individuals and businesses to defer the upfront costs of energy efficiency, water efficiency and renewable energy improvements. PACE loans are paid over a long period of time while energy costs are simultaneously lower, which typically provides the

property owner with net savings. PACE overcomes challenges that have hindered adoption of energy efficiency and renewable energy measures for many property owners.

The proposed Resolution authorizes the CMFA to accept applications from owners of property within the City for municipal financing of authorized improvements through the CMFA Program. It also authorizes the CMFA to conduct assessment proceedings and levy assessments against the property of participating owners within the incorporated territory of the City.

FISCAL IMPACT:

There is no negative fiscal impact to the City's general fund incurred by consenting to the inclusion of properties within the City limits in the PACE Programs.

ATTACHMENTS:

Resolution PACE

CMFA JPA Agreement - City of Hanford

CMFA PACE - Program Summary

RESOLUTION NO. 15-58-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
 CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE TERRITORY
 OF THE CITY IN THE CMFA PACE PROGRAM; AUTHORIZING THE CALIFORNIA
 MUNICIPAL FINANCE AUTHORITY TO ACCEPT APPLICATIONS FROM
 PROPERTY OWNERS, CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS
 AND LEVY CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE
 CITY; AND AUTHORIZING RELATED ACTIONS**

WHEREAS, the California Municipal Finance Authority (the “Authority”) is a joint exercise of powers authority, the members of which include numerous cities and counties in the State of California, including the City of Hanford (the “City”); and

WHEREAS, the Authority has established its CMFA PACE Program (the “Program”) to allow the financing or refinancing of renewable energy, energy efficiency, water efficiency and seismic strengthening improvements, electric vehicle charging infrastructure and such other improvements, infrastructure or other work as may be authorized by law from time to time (collectively, the “Improvements”) through the levy of contractual assessments pursuant to Chapter 29 of Division 7 of the Streets & Highways Code (“Chapter 29”) within counties and cities throughout the State of California that consent to the inclusion of properties within their respective territories in the Program and the issuance of bonds from time to time; and

WHEREAS, Chapter 29 provides that assessments may be levied under its provisions only with the free and willing consent of the owner or owners of each lot or parcel on which an assessment is levied at the time the assessment is levied; and

WHEREAS, the City desires to allow the owners of property (“Participating Property Owners”) within its territory to participate in the Program and to allow the Authority to conduct assessment proceedings under Chapter 29 within its territory and to issue bonds to finance or refinance Improvements; and

WHEREAS, the territory within which assessments may be levied for the Program shall include all of the territory within the City’s official boundaries; and

WHEREAS, the Authority will conduct all assessment proceedings under Chapter 29 for the Program and issue any bonds issued in connection with the Program; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration repayment or guarantee of any bonds issued in connection with the Program;

Attachment: Resolution PACE (1199 : CMFA PACE Program)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford as follows:

Section 1. This City Council hereby finds and declares that the foregoing recitals are true and correct.

Section 2. This City Council hereby finds and declares that properties in the territory of the City will benefit from the availability of the Program within the territory of the City and, pursuant thereto, the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 and the issuance of bonds to finance or refinance Improvements.

Section 3. In connection with the Program, the City hereby consents to the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 on any property within the territory of the City and the issuance of bonds to finance or refinance Improvements; provided, that

- (1) The Participating Property Owners, who shall be the legal owners of such property, execute a contract pursuant to Chapter 29 and comply with other applicable provisions of California law in order to accomplish the valid levy of assessments; and
- (2) The City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration, repayment or guarantee of any bonds issued in connection with the Program.

Section 4. The appropriate officials and staff of the City are hereby authorized and directed to make applications for the Program available to all property owners who wish to finance or refinance Improvements; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. The following staff persons, together with any other staff persons chosen by the Mayor or City Manager of the City from time to time, are hereby designated as the contact persons for the Authority in connection with the Program: Community Development Director.

Section 5. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents as are reasonably required by the Authority to implement the Program.

Section 6. The City Council hereby finds that adoption of this Resolution is not a “project” under the California Environmental Quality Act, because the Resolution does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4)).

Section 7. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Financial of the Authority at: California Municipal Finance Authority, 2111 Palomar Airport Road, Suite 320, Carlsbad, California 92011, Attn: Anthony Stubbs.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

City Clerk

Attachment: Resolution PACE (1199 : CMFA PACE Program)

**JOINT EXERCISE OF POWERS AGREEMENT
RELATING TO THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY**

THIS AGREEMENT, dated as of January 1, 2004, among the parties executing this Agreement (all such parties, except those which have withdrawn as provided herein, are referred to as the “Members” and those parties initially executing this Agreement are referred to as the “Initial Members”):

WITNESSETH

WHEREAS, pursuant to Title 1, Division 7, Chapter 5 of the California Government Code (in effect as of the date hereof and as the same may from time to time be amended or supplemented, the “Joint Exercise of Powers Act”), two or more public agencies may by agreement jointly exercise any power common to the contracting parties; and

WHEREAS, each of the Members is a “public agency” as that term is defined in Section 6500 of the Joint Exercise of Powers Act; and

WHEREAS, each of the Members is empowered by law to promote economic, cultural and community development, including, without limitation, the promotion of opportunities for the creation or retention of employment, the stimulation of economic activity, the increase of the tax base, and the promotion of opportunities for education, cultural improvement and public health, safety and general welfare; and

WHEREAS, each of the Members may accomplish the purposes and objectives described in the preceding preamble by various means, including through making grants, loans or providing other financial assistance to governmental and nonprofit organizations; and

WHEREAS, each Member is also empowered by law to acquire and dispose of real property for a public purpose; and

WHEREAS, the Joint Exercise of Powers Act authorizes the Members to create a joint exercise of powers entity with the authority to exercise any powers common to the Members, as specified in this Agreement and to exercise the additional powers granted to it in the Joint Exercise of Powers Act and any other applicable provisions of the laws of the State of California; and

WHEREAS, a public entity established pursuant to the Joint Exercise of Powers Act is empowered to issue or execute bonds, notes, commercial paper or any other evidences of indebtedness, including leases or installment sale agreements or certificates of participation therein (herein “Bonds”), and to otherwise undertake financing programs under the Joint Exercise of Powers Act or other applicable provisions of the laws of the State of California to accomplish its public purposes; and

WHEREAS, the Members have determined to specifically authorize a public entity authorized pursuant to the Joint Exercise of Powers Act to issue Bonds pursuant to the Joint Exercise of Powers Act or other applicable provisions of the laws of the State of California; and

WHEREAS, it is the desire of the Members to use a public entity established pursuant to the Joint Exercise of Powers Act to undertake the financing and/or refinancing of projects of any nature, including, but not limited to, capital or working capital projects, insurance, liability or retirement programs or facilitating Members use of existing or new financial instruments and mechanisms; and

WHEREAS, it is further the intention of the Members that the projects undertaken will result in significant public benefits to the inhabitants of the jurisdictions of the Members; and

WHEREAS, by this Agreement, each Member desires to create and establish the “California Municipal Finance Authority” for the purposes set forth herein and to exercise the powers provided herein;

NOW, THEREFORE, the Members, for and in consideration of the mutual promises and agreements herein contained, do agree as follows:

Section 1. Purpose.

This Agreement is made pursuant to the provisions of the Joint Exercise of Powers Act. The purpose of this Agreement is to establish a public entity for the joint exercise of powers common to the Members and for the exercise of additional powers given to a joint powers entity under the Joint Powers Act or any other applicable law, including, but not limited to, the issuance of Bonds for any purpose or activity permitted under the Joint Exercise of Powers Act or any other applicable law. Such purpose will be accomplished and said power exercised in the manner hereinafter set forth.

Section 2. Term.

This Agreement shall become effective in accordance with Section 17 as of the date hereof and shall continue in full force and effect until such time as it is terminated in writing by all the Members; provided, however, that this Agreement shall not terminate or be terminated until all Bonds issued or caused to be issued by the Authority (defined below) shall no longer be outstanding under the terms of the indenture, trust agreement or other instrument pursuant to which such Bonds are issued, or unless a successor to the Authority assumes all of the Authority’s debts, liabilities and obligations.

Section 3. Authority.

A. CREATION AND POWERS OF AUTHORITY.

Pursuant to the Joint Exercise of Powers Act, there is hereby created a public entity to be known as the “California Municipal Finance Authority” (the “Authority”), and said Authority shall be a public entity separate and apart from the Members. Its

debts, liabilities and obligations do not constitute debts, liabilities or obligations of any Members.

B. BOARD.

The Authority shall be administered by the Board of Directors (the “Board,” or the “Directors” and each a “Director”) of the California Foundation for Stronger Communities, a nonprofit public benefit corporation organized under the laws of the State of California (the “Foundation”), with each such Director serving in his or her individual capacity as a Director of the Board. The Board shall be the administering agency of this Agreement and, as such, shall be vested with the powers set forth herein, and shall administer this Agreement in accordance with the purposes and functions provided herein. The number of Directors, the appointment of Directors, alternates and successors, their respective terms of office, and all other provisions relating to the qualification and office of the Directors shall be as provided in the Articles and Bylaws of the Foundation, or by resolution of the Board adopted in accordance with the Bylaws of the Foundation.

All references in this Agreement to any Director shall be deemed to refer to and include the applicable alternate Director, if any, when so acting in place of a regularly appointed Director.

Directors may receive reasonable compensation for serving as such, and shall be entitled to reimbursement for any expenses actually incurred in connection with serving as a Director, if the Board shall determine that such expenses shall be reimbursed and there are unencumbered funds available for such purpose.

The Foundation may be removed as administering agent hereunder and replaced at any time by amendment of this Agreement approved as provided in Section 16; provided that a successor administering agent of this Agreement has been appointed and accepted its duties and responsibilities under this Agreement.

C. OFFICERS; DUTIES; OFFICIAL BONDS.

The officers of the Authority shall be the Chair, Vice-Chair, Secretary and Treasurer (defined below). The Board, in its capacity as administering agent of this Agreement, shall elect a Chair, a Vice-Chair, and a Secretary of the Authority from among Directors to serve until such officer is re-elected or a successor to such office is elected by the Board. The Board shall appoint one or more of its officers or employees to serve as treasurer, auditor, and controller of the Authority (the “Treasurer”) pursuant to Section 6505.6 of the Joint Exercise of Powers Act to serve until such officer is re-elected or a successor to such office is elected by the Board.

Subject to the applicable provisions of any resolution, indenture, trust agreement or other instrument or proceeding authorizing or securing Bonds (each such resolution, indenture, trust agreement, instrument and proceeding being herein referred to as an “Indenture”) providing for a trustee or other fiscal agent, and except as may otherwise be

specified by resolution of the Board, the Treasurer is designated as the depository of the Authority to have custody of all money of the Authority, from whatever source derived and shall have the powers, duties and responsibilities specified in Sections 6505, 6505.5 and 6509.5 of the Joint Exercise of Powers Act.

The Treasurer of the Authority is designated as the public officer or person who has charge of, handles, or has access to any property of the Authority, and such officer shall file an official bond with the Secretary of the Authority in the amount specified by resolution of the Board but in no event less than \$1,000.

The Board shall have the power to appoint such other officers and employees as it may deem necessary and to retain independent counsel, consultants and accountants.

The Board shall have the power, by resolution, to the extent permitted by the Joint Exercise of Power Act or any other applicable law, to delegate any of its functions to one or more of the Directors or officers, employees or agents of the Authority and to cause any of said Directors, officers, employees or agents to take any actions and execute any documents or instruments for and in the name and on behalf of the Board or the Authority.

D. MEETINGS OF THE BOARD.

(1) Ralph M. Brown Act.

All meetings of the Board, including, without limitation, regular, adjourned regular, special, and adjourned special meetings shall be called, noticed, held and conducted in accordance with the provisions of the Ralph M. Brown Act (commencing with Section 54950 of the Government Code of the State of California), or any successor legislation hereinafter enacted (the "Brown Act").

(2) Regular Meetings.

The Board shall provide for its regular meetings; provided, however, it shall hold at least one regular meeting each year. The date, hour and place of the holding of the regular meetings shall be fixed by resolution of the Board. To the extent permitted by the Brown Act, such meetings may be held by telephone conference.

(3) Special Meetings.

Special meetings of the Board may be called in accordance with the provisions of Section 54956 of the Government Code of the State of California. To the extent permitted by the Brown Act, such meetings may be held by telephone conference.

(4) Minutes.

The Secretary of the Authority shall cause to be kept minutes of the regular, adjourned regular, special, and adjourned special meetings of the Board and shall, as soon as possible after each meeting, cause a copy of the minutes to be forwarded to each Director.

(5) Quorum.

A majority of the Board shall constitute a quorum for the transaction of business. No action may be taken by the Board except upon the affirmative vote of a majority of the Directors constituting a quorum, except that less than a quorum may adjourn a meeting to another time and place.

E. RULES AND REGULATIONS.

The Authority may adopt, from time to time, by resolution of the Board such rules and regulations for the conduct of its meetings and affairs as may be required.

Section 4. Powers.

The Authority shall have the power, in its own name, to exercise the common powers of the Members and to exercise all additional powers given to a joint powers entity under any of the laws of the State of California, including, but not limited to, the Joint Exercise of Powers Act, for any purpose authorized under this Agreement. Such powers shall include the common powers specified in this Agreement and may be exercised in the manner and according to the method provided in this Agreement. The Authority is hereby authorized to do all acts necessary for the exercise of such power, including, but not limited to, any of all of the following: to make and enter into contracts; to employ agents and employees; to acquire, construct, provide for maintenance and operation of, or maintain and operate, any buildings, works or improvements; to acquire, hold or dispose of property wherever located; to incur debts, liabilities or obligations; to receive gifts, contributions and donations of property, funds, services, and other forms of assistance from person, firms, corporations and any governmental entity; to sue and be sued in its own name; to make grants, loans or provide other financial assistance to governmental and nonprofit organizations (e.g., the Members or the Foundation) to accomplish any of its purposes; and generally to do any and all things necessary or convenient to accomplish its purposes.

Without limiting the generality of the foregoing, the Authority may issue or cause to be issued Bonds, and pledge any property or revenues as security to the extent permitted under the Joint Exercise of Powers Act, or any other applicable provision of law; provided, however, the Authority shall not issue Bonds with respect to any project located in the jurisdiction of one or more Members unless the governing body of any such Member, or its duly authorized representative, shall approve, conditionally or unconditionally, the project, including the issuance of Bonds therefor. Such approval may be evidenced by resolution, certificate, order, report or such other means of written approval of such project as may be selected by the Member (or its authorized representative) whose approval is required. No such approval shall be required in

connection with Bonds that refund Bonds previously issued by the Authority and approved by the governing board of a Member.

The manner in which the Authority shall exercise its powers and perform its duties is and shall be subject to the restrictions upon the manner in which a California general law city could exercise such powers and perform such duties. The manner in which the Authority shall exercise its powers and perform its duties shall not be subject to any restrictions applicable to the manner in which any other public agency could exercise such powers or perform such duties, whether such agency is a party to this Agreement or not.

Section 5. Fiscal Year.

For the purposes of this Agreement, the term “Fiscal Year” shall mean the fiscal year as established from time to time by resolution of the Board, being, at the date of this Agreement, the period from July 1 to and including the following June 30, except for the first Fiscal Year which shall be the period from the date of this Agreement to June 30, 2004.

Section 6. Disposition of Assets.

At the end of the term hereof or upon the earlier termination of this Agreement as set forth in Section 2, after payment of all expenses and liabilities of the Authority, all property of the Authority both real and personal shall automatically vest in the Members in the manner and amount determined by the Board in its sole discretion and shall thereafter remain the sole property of the Members; provided, however, that any surplus money on hand shall be returned in proportion to the contributions made by the Members.

Section 7. Bonds.

From time to time the Authority shall issue Bonds, in one or more series, for the purpose of exercising its powers and raising the funds necessary to carry out its purposes under this Agreement.

The services of bond counsel, financing consultants and other consultants and advisors working on the projects and/or their financing shall be used by the Authority. The expenses of the Board shall be paid from the proceeds of the Bonds or any other unencumbered funds of the Authority available for such purpose.

Section 8. Bonds Only Limited and Special Obligations of Authority.

The Bonds, together with the interest and premium, if any, thereon, shall not be deemed to constitute a debt of any Member or pledge of the faith and credit of the Members or the Authority. The Bonds shall be only special obligations of the Authority, and the Authority shall under no circumstances be obligated to pay the Bonds except from revenues and other funds pledged therefor. Neither the Members nor the Authority shall be obligated to pay the principal of, premium, if any, or interest on the Bonds, or other costs incidental thereto, except from the revenues and funds pledged therefor, and neither the faith and credit nor the taxing power of the Members nor the faith and credit of the Authority shall be pledged to the payment of the

principal of, premium, if any, or interest on the Bonds nor shall the Members or the Authority in any manner be obligated to make any appropriation for such payment.

No covenant or agreement contained in any Bond or related document shall be deemed to be a covenant or agreement of any Director, or any officer, employee or agent of the Authority in his or her individual capacity and neither the Board of the Authority nor any Director or officer thereof executing the Bonds shall be liable personally on any Bond or be subject to any personal liability or accountability by reason of the issuance of any Bonds.

Section 9. Accounts and Reports.

All funds of the Authority shall be strictly accounted for. The Authority shall establish and maintain such funds and accounts as may be required by good accounting practice and by any provision of any Indenture (to the extent such duties are not assigned to a trustee of Bonds). The books and records of the Authority shall be open to inspection at all reasonable times by each Member.

The Treasurer of the Authority shall cause an independent audit to be made of the books of accounts and financial records of the Authority by a certified public accountant or public accountant in compliance with the provisions of Section 6505 of the Joint Exercise of Powers Act. In each case the minimum requirements of the audit shall be those prescribed by the State Controller for special districts under Section 26909 of the Government Code of the State of California and shall conform to generally accepted auditing standards. When such an audit of accounts and records is made by a certified public accountant or public accountant, a report thereof shall be filed as a public record with each Member and also with the county auditor of each county in which a Member is located; provided, however, that to the extent permitted by law, the Authority may, instead of filing such report with each Member and such county auditor, elect to post such report as a public record electronically on a website designated by the Authority. Such report if made shall be filed within 12 months of the end of the Fiscal Year or Years under examination.

The Treasurer is hereby directed to report in writing on the first day of July, October, January, and April of each year to the Board and the Members which report shall describe the amount of money held by the Treasurer for the Authority, the amount of receipts since the last such report, and the amount paid out since the last such report (which may exclude amounts held by a trustee or other fiduciary in connection with any Bonds to the extent that such trustee or other fiduciary provided regular reports covering such amounts.)

Any costs of the audit, including contracts with, or employment of, certified public accountants or public accountants in making an audit pursuant to this Section, shall be borne by the Authority and shall be a charge against any unencumbered funds of the Authority available for that purpose.

In any Fiscal Year the Board may, by resolution adopted by unanimous vote, replace the annual special audit with an audit covering a two-year period.

Section 10. Funds.

Subject to the applicable provisions of any Indenture, which may provide for a trustee or other fiduciary to receive, have custody of and disburse Authority funds, the Treasurer of the Authority shall receive, have the custody of and disburse Authority funds pursuant to the accounting procedures developed under Sections 3.C and 9, and shall make the disbursements required by this Agreement or otherwise necessary to carry out any of the provisions of purposes of this Agreement.

Section 11. Notices.

Notices and other communications hereunder to the Members shall be sufficient if delivered to the clerk of the governing body of each Member; provided, however, that to the extent permitted by law, the Authority may, provide notices and other communications and postings electronically (including, without limitation, through email or by posting to a website).

Section 12. Additional Members/Withdrawal of Members.

Qualifying public agencies may be added as parties to this Agreement and become Members upon: (1) the filing by such public agency with the Authority of an executed counterpart of this Agreement, together with a copy of the resolution of the governing body of such public agency approving this Agreement and the execution and delivery hereof; and (2) adoption of a resolution of the Board approving the addition of such public agency as a Member. Upon satisfaction of such conditions, the Board shall file such executed counterpart of this Agreement as an amendment hereto, effective upon such filing.

A Member may withdraw from this Agreement upon written notice to the Board; provided, however, that no such withdrawal shall result in the dissolution of the Authority so long as any Bonds remain outstanding. Any such withdrawal shall be effective only upon receipt of the notice of withdrawal by the Board which shall acknowledge receipt of such notice of withdrawal in writing and shall file such notice as an amendment to this Agreement effective upon such filing.

Section 13. Indemnification.

To the full extent permitted by law, the Board may authorize indemnification by the Authority of any person who is or was a Director or an officer, employee of other agent of the Authority, and who was or is a party or is threatened to be made a party to a proceeding by reason of the fact that such person is or was such a Director or an officer, employee or other agent of the Authority, against expenses, including attorneys fees, judgments, fines, settlements and other amounts actually and reasonably incurred in connection with such proceeding, if such person acted in good faith in a manner such person reasonably believed to be in the best interests of the Authority and, in the case of a criminal proceeding, had no reasonable cause to believe the conduct of such person was unlawful and, in the case of an action by or in the right of the Authority, acted with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances.

Section 14. Contributions and Advances.

Contributions or advances of public funds and of the use of personnel, equipment or property may be made to the Authority by the Members for any of the purposes of this Agreement. Payment of public funds may be made to defray the cost of any such contribution or advance. Any such advance may be made subject to repayment, and in such case shall be repaid, in the manner agreed upon by the Authority and the Member making such advance at the time of such advance. It is mutually understood and agreed to that no Member has any obligation to make advances or contributions to the Authority to provide for the costs and expenses of administration of the Authority, even though any Member may do so. The Members understand and agree that a portion of the funds of the Authority that otherwise may be allocated or distributed to the Members may instead be used to make grants, loans or provide other financial assistance to governmental units and nonprofit organizations (e.g., the Foundation) to accomplish any of the governmental unit's or nonprofit organization's purposes.

Section 15. Immunities.

All of the privileges and immunities from liabilities, exemptions from laws, ordinances and rules, and other benefits which apply to the activity of officers, agents or employees of Members when performing their respective functions within the territorial limits of their respective public agencies, shall apply to the same degree and extent to the Directors, officers, employees, agents or other representatives of the Authority while engaged in the performance of any of their functions or duties under the provisions of this Agreement.

Section 16. Amendments.

Except as provided in Section 12 above, this Agreement shall not be amended, modified, or altered, unless the negative consent of each of the Members is obtained. To obtain the negative consent of each of the Members, the following negative consent procedure shall be followed: (a) the Authority shall provide each Member with a notice at least sixty (60) days prior to the date such proposed amendment is to become effective explaining the nature of such proposed amendment and this negative consent procedure; (b) the Authority shall provide each Member who did not respond a reminder notice with a notice at least thirty (30) days prior to the date such proposed amendment is to become effective; and (c) if no Member objects to the proposed amendment in writing within sixty (60) days after the initial notice, the proposed amendment shall become effective with respect to all Members.

Section 17. Effectiveness.

This Agreement shall become effective and be in full force and effect and a legal, valid and binding obligation of each of the Members on the date that the Board shall have received from two of the Initial Members an executed counterpart of this Agreement, together with a certified copy of a resolution of the governing body of each such Initial Member approving this Agreement and the execution and delivery hereof.

Section 18. Partial Invalidity.

If any one or more of the terms, provisions, promises, covenants or conditions of this Agreement shall to any extent be adjudged invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, promises, covenants and conditions of this Agreement shall not be affected thereby, and shall be valid and enforceable to the fullest extent permitted by law.

Section 19. Successors.

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

Section 20. Miscellaneous.

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

The section headings herein are for convenience only and are not to be construed as modifying or governing the language in the section referred to.

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

This Agreement shall be governed under the laws of the State of California.

This Agreement is the complete and exclusive statement of the agreement among the Members, which supercedes and merges all prior proposals, understandings, and other agreements, whether oral, written, or implied in conduct, between and among the Members relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the City of Hanford has caused this Agreement to be executed and attested by its duly authorized representatives as of the ____ day of _____, 2015.

Member:

CITY OF HANFORD

By _____
Name:
Title:

ATTEST:

Clerk

Energy Efficient Equity

Smart financing for a sustainable future



Attachment: CMFA PACE - Program Summary (1199 : CMFA PACE Program)

Join the Program!

Contact us

Phone	1-310-307-4940
eMail	taylor@energyefficentequity.com
Address	10880 Wilshire Blvd. Suite 1101 Los Angeles, CA 90024
Online	www.energyefficentequity.com

Implementing the CMFA PACE Program will provide properties owners in your community a simple and effective way to finance energy and water saving improvements. It's easy to opt-in, self-sufficient and participation is 100% voluntary. Join the movement and discover how the California Municipal Finance Authorities PACE program can benefit you.

Save Energy, Water and Money

Create Local Jobs

Help the Environment

Background

PACE Assembly Bill (AB) 811 was signed into law on July 21, 2008, and AB 474, effective January 1, 2010, amended Chapter 29 of Part 3 of Division 7 of the Streets & Highways Code of the State of California ("Chapter 29") and authorizes a legislative body to designate an area within which authorized public officials and free and willing property owners may enter into voluntary contractual assessments to finance the installation of distributed generation renewable energy sources, energy efficiency, Seismic and/or water conservation improvements that are permanently fixed to real property, as specified. The financing for these improvements has come to be known as PACE, which stands for Property Assessed Clean Energy.

PACE & California California has widely adopted an open PACE model which allows multiple programs to successfully operate in the same jurisdictions, fostering innovation and creating healthy competition. As a result California is the nation's leader in PACE financing and energy savings with:

- Multiple Active Programs
- 40,000 + Completed Projects
- \$750 + Million in Financings
- 7,500 + Jobs Created
- Tons of CO2 Emissions Abated
- Millions of gallons of water saved

The CMFA The California Municipal Finance Authority ("CMFA") is a Joint Powers Authority created to strengthen local communities by assisting with the financing of economic development and charitable activities throughout the State of California. With the goal of giving back to California communities, the CMFA assists local governments, non-profits and businesses with the issuance of taxable and tax-exempt financing aimed at improving the quality of life in California. To date, over 200 municipalities have become members of CMFA.

CMFA, PACE & E3 On April 6th, 2015 CMFA completed a statewide validation action authorizing the CMFA to offer PACE to its members. The CMFA has partnered with Energy Efficient Equity ("E3") to administer the program throughout California. Municipalities that wish to participate and offer PACE financing in their community can now do so by simply passing an opt-in resolution.

Good for Property Owners

100% Financing	In today's economic environment, financing options are scarce. The program offers competitive financing, for 100% of the project costs, with \$0 out of pocket.
Immediate Savings	Improving the way a property uses energy and water, reduces consumption and provides an immediate cost savings.
100% Voluntary	Program participation is completely up to the property owner.
Customer Protections	The CMFA consumer protection policy provides peace of mind, and is the only PACE program with a repurchase agreement to ensure that property owners are protected from financial loss due to fraud.

Good for the Community

Creates Local Jobs	The Program uses Local registered contractors for all improvements, causing an increase in sustainable full time employment.
Increases Property Values	Energy Efficient properties are in demand and sell for up to 22% more than comparable properties.
Revitalizes Communities	Reduced CO ² emissions + Water Savings + New Jobs + Increased Property Values = A happy community.

Public Private Partnership

Privately Funded	The program is 100% funded with private capital. Demand for PACE bonds is strong and competition is driving rates down for consumers.
Fiscal Impacts	The Program is 100% self-sufficient with no negative fiscal impact or obligation to the city.
Give Back Program	50% of all CMFA issuance fees are contributed back to your community. 25% to the municipality's general fund and 25% to local charities.

To offer the nations premier PACE program in your community, contact us today.



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: C
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SUBJECT:

Administration: Approve the request from Koinonia Christian Fellowship for a city donation for the Party-4-Life event scheduled for December 31, 2015.

RECOMMENDATION:

That the City Council, by motion, approve the request from Koinonia Christian Fellowship for a city donation to help defray costs for the Party-4-Life event scheduled for December 31, 2015 in the amount of \$600.00.

BACKGROUND:

Party-4-Life began in 1996 as a small New Year's Eve party for area teens. Their goal was to provide a safe environment to celebrate New Year's Eve without alcohol, drugs, violence or crime. Over the years, the Party has grown to include multiple venues throughout Hanford and Lemoore with over 650 youth and 80 volunteers.

In the past, the City Council has donated \$600.00 towards this event.

FISCAL IMPACT:

Historically, this donation is paid out of the City Council's Advertising & Public Relations account. The budget for this account is \$4,600.

ATTACHMENTS:

Party4 life sponsorship



Dear City of Hanford,

It's that time of year again! **Party-4-Life** is coming up and we need your help. The purpose of this event is to be a safe-house to the community's youth during New Years Eve. And we have been doing it successfully since 1996. Party4Life has an excellent reputation in our community and we would like to keep this tradition alive.

This event is an all-night event with multiple venues throughout Hanford and Lemoore. Each venue includes fun activities for the Youth of Hanford and Lemoore to enjoy all night. It's a great way for teens to bring in the New Year! We also provide volunteers, security, and transportation.

Our goal is a simple one: keep kids safe while they have fun. Especially during a holiday that is associated with excessive drinking and drug use. We want to give teens an opportunity to have fun in a safe environment. Every year Party4Life has grown and last year was a huge success having over 650 Youth and close to 80 Volunteers!

We are expecting an even bigger event this year, so we would like to partner with you! We would love your sponsorship for this year's Party-4-Life event. This event can cost between \$15,000-\$20,000 and would not be manageable without the community's help. It is through the generosity and commitment to the safety of our youth by organizations and businesses that we have been able to continue this event in Kings County.

Please consider being a part of Party-4-Life by being a sponsor.

Contact me at chad@kcfchurch.org or 559-582-1528 ex.27

Thank You,

Chad Fagundes

Attachment: Party4 life sponsorship (1201 : Party-4-Life Sponsorship)



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: D
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SUBJECT:

Human Resources: Adopt Resolution 15-59-R approving the proposed Prohibition of Harassment, Discrimination and Retaliation Policy

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 15-59-R approving the Prohibition of Harassment, Discrimination and Retaliation policy.

BACKGROUND:

The City has a responsibility to continually review and revise workplace policies to ensure compliance with changes in the law. Effective January 1, 2015, the California Fair employment and Housing Act (FEHA) has been modified to require that supervisors be trained regarding the prevention of “abusive conduct” in the workplace. In addition, current law requires that anti-discrimination, harassment and retaliation policies apply to unpaid interns and volunteers. As a result of changes in the law, existing policies require revision to ensure technical compliance, and also provide an opportunity to inform staff about the changes.

Both state and federal law require the City to maintain current and adequate policies prohibiting harassment, discrimination and retaliation in the workplace.

Current law requires the City to provide training to supervisors once every two years concerning the prohibition against and the prevention and correction of sexual harassment and the remedies available to victims of sexual harassment in employment. (Govt C §12950.1(a)) Effective January 1, 2015, the law now requires inclusion of prevention of abusive conduct as a component of the training. City managers and supervisors participated in this training in December of 2014.

According to the new statute, abusive conduct means conduct of an employer or employee in the workplace, with malice, that a reasonable person would find hostile, offensive, and unrelated to an employer’s legitimate business interests. Abusive conduct may include repeated infliction of verbal abuse, such as the use of derogatory remarks, insults, and epithets, verbal or physical conduct that a

reasonable person would find threatening, intimidating, or humiliating, or the gratuitous sabotage or undermining of a person's work performance. A single act shall not constitute abusive conduct, unless especially severe and egregious. (Govt C §12950.1(g)(2))

In collaboration with the city attorney's office, staff recommends adoption of the proposed Prohibition of Harassment Discrimination and Retaliation policy which includes prohibition of abusive conduct as defined in the new law. In addition, language is included which expressly applies to unpaid City interns and volunteers.

FISCAL IMPACT:

There is nothing anticipated that will impact the General Fund.

ATTACHMENTS:

Resolution adopting Policy

Prohibition of Harassment, Discrimination, and Retaliation Policy

RESOLUTION NO. 15-59-R**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
STATE OF CALIFORNIA, ADOPTING A POLICY PROHIBITING HARSSMENT,
DISCRIMINATION AND RETALIATION**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2015, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, the City of Hanford is unequivocally committed to prohibiting harassment and discrimination in the workplace and to prohibiting retaliation against those who report or oppose harassment; and

WHEREAS, the City of Hanford has maintained a long standing policy against harassment, discrimination and retaliation in the workplace; and

WHEREAS, the City of Hanford has a responsibility to regularly review and revise its policy against harassment, discrimination and retaliation to address revisions in law and practice;

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby adopts the following policy statement “Prohibition of Harassment, Discrimination, and Retaliation”, attached and incorporated herein by reference, defining the City’s policy against harassment, discrimination and/or retaliation in the workplace.

BE IT FURTHER RESOLVED, this policy supersedes past policies.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

 RUSS CURRY
 MAYOR of the City of Hanford

Attest:

 JENNIFER GOMEZ
 CITY CLERK

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

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

Date: _____

 City Clerk



CITY OF HANFORD POLICIES AND PROCEDURES

Subject:	Prohibition of Harassment, Discrimination and Retaliation
Resolution No.	15-59-R
Issue Date:	November 17, 2015
Revision Date:	N/A
Prepared By	Marissa Gonzales, Human Resources Mgr.
Approved By:	

PROHIBITION OF HARASSMENT, DISCRIMINATION, AND RETALIATION

PURPOSE:

The purpose of this policy is to affirm that the City will maintain a working environment that is free of harassment, discrimination and retaliation in employment; to define those terms and to set forth a procedure for investigating and resolving complaints regarding such conduct. The City encourages all employees and/or individuals to report any conduct that they believe violates this policy. The City shall take appropriate and immediate corrective action when it concludes that discrimination, harassment, abusive conduct, and/or retaliation has occurred.

This policy applies to all officers, elected officials, employees of the City, interns, contractors, agents, vendors and citizens participating in City programs or interacting with City employees.

POLICY:

The City has a zero tolerance for any conduct that violates this Policy. Conduct need not arise to the level of a violation of law to violate this Policy. Instead a single act can violate this Policy and provide grounds for discipline or other appropriate sanctions.

Harassment or discrimination against an applicant or employee by a supervisor, management employee, elected or appointed official, co-worker, member of the public, or contractor on the basis of any of the protected classifications, as defined below, will not be tolerated.

This Policy applies to all terms and conditions of employment, including, but not limited to, hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, compensation and training.

Disciplinary action or other appropriate sanction up to and including termination will be instituted for prohibited behavior as defined below. Any retaliation against a person for filing a complaint or participating in the complaint resolution process is prohibited. Individuals found to be retaliating in violation of this Policy will be subject to appropriate sanction or disciplinary action up to and including termination.

A. Discrimination

The City of Hanford prohibits any and all types of discrimination of its employees by other employees or any outside parties. Discrimination includes all forms of harassment including, verbal, sexual, visual and physical as well as any form of discrimination based upon any protected class including but not limited to: race, pregnancy, childbirth, military leave, creed, gender, religion, color, sex, national origin or ancestry, age, medical condition including genetic information, physical or mental disability, veteran status, marital status or sexual orientation or any other consideration made unlawful by federal, state, or local laws. The City also prohibits unlawful discrimination based on the perception that anyone who has any of those characteristics, or is associated with a person who has or is perceived as having any of those characteristics. All such discrimination is unlawful. However, it is impossible for the City to assist in the prevention of discrimination by third parties unless an employee notifies the Human Resources Manager, their Department Head, or supervisor of such discrimination.

If an employee believes they have been subjected to any form of unlawful discrimination, they are directed to submit a written complaint to the Human Resources Manager at the City. The complaint should be specific and should include the names of the individuals involved and the names of any witnesses. The City will immediately undertake an effective, thorough, and objective investigation and attempt to resolve the situation.

If the City determines that unlawful discrimination has occurred, effective remedial action will be taken commensurate with the severity of the offense. Appropriate action will be taken to deter any future discrimination. The City will not retaliate or take any adverse action against an employee for filing a complaint and will not knowingly permit retaliation or adverse action by management, staff, employees or co-workers.

B. Harassment

It is the City's policy to maintain a work environment free from all forms of harassment and to insist that all employees be treated with dignity, respect, and courtesy.

Harassment, including sexual harassment, of one employee by another employee or supervisor is prohibited by law. The City's policy prohibits all forms of harassment and sexual harassment. All such harassment is unlawful.

Prohibited unlawful harassment includes, but is not limited to, the following behavior:

Verbal conduct such as epithets, derogatory jokes or comments, slurs or unwanted sexual advances, invitations, or comments;

Visual displays such as derogatory and/or sexually-oriented posters, photography, cartoons, drawings, or gestures;

Physical conduct including assault, unwanted touching, intentionally blocking normal movement or interfering with work because of gender, race, or any other protected basis;

Threats and demands to submit to sexual requests as a condition of continued employment, or to avoid some other loss, and offers of employment benefits in return for sexual favors; and

The City of Hanford cannot honor its commitment to maintain a work environment free of harassment without the employees' commitment to report and notify management immediately upon witnessing or experiencing such conduct. As an employee, you have a role in keeping the City free from harassment. If you believe you have been harassed or if you become aware of an incident of harassment, immediately report the matter to the Human Resources Manager. Your complaint should be specific and should include the names of the individuals involved and the names of any witnesses. The complaint will be promptly investigated in a discreet manner with information disclosed only on a need-to know basis. Investigation of a complaint will normally include conferring with the parties involved and any named or apparent witnesses. The City will take all appropriate steps, including all necessary disciplinary action, to stop the offensive or inappropriate behavior. Appropriate action will be taken to deter any future harassment. Harassment complaints are taken very seriously and the City wants the opportunity to resolve any problems. An outside third party may be asked to conduct the investigation.

Additionally, supervisors or managers who observe or otherwise become aware of harassment that violates this policy have a duty to take steps to report any such harassment to his/her Director to prevent its recurrence.

The Federal Equal Employment Opportunity Commission and the California Department of Fair Employment and Housing investigate and prosecute complaints of prohibited harassment in employment. If you think you have been harassed or that you have been retaliated against for resisting or complaining, you may file a complaint with the appropriate agency. The phone numbers for these agencies are located in the phone book under government agencies.

Charges filed with either the California Department of Fair Employment and Housing or the Equal Employment Opportunity Commission are investigated by that agency; however, the Human Resources Department may also conduct a separate investigation.

C. Sexual Harassment

Sexual harassment of an applicant or employee by a supervisor, management employee, co-worker or a non-employee at the City of Hanford, will not be tolerated.

Employees of the City of Hanford will not engage in sexual harassment. All City of Hanford employees shall report any sexual harassment, whether directed at them or at someone else, to the Human Resources Manager.

The City is committed to compliance with all state and federal laws relating to sexual harassment and provides internal procedures by which allegations of prohibited conduct are filed, investigated promptly and handled in a reasonable and fair manner.

Sexual Harassment is a form of sex discrimination that violates the law. The Fair Employment and Housing Act (FEHA) defines sexual harassment as harassment based on sex or of a sexual nature; gender harassment; and harassment based on pregnancy, childbirth, or related medical conditions. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when the conduct is severe and pervasive so as to explicitly or implicitly affect an individual's employment or unreasonably interferes with an individual's work performance or creates an intimidating, hostile or offensive work environment.

Sexual harassment can occur in a variety of circumstances, including but not limited to the following:

- The victim as well as the harasser can be a woman or a man. The victim does not have to be of the opposite sex.
- The harasser can be the victim's supervisor, an agent of the employer, a supervisor in another area of the City, a co-worker, or a non-employee.
- The victim does not have to be the person harassed but could be anyone affected by the offensive conduct.
- Unlawful sexual harassment may occur without economic injury or discharge of the victim.
- The harasser's conduct must be unwelcome.

Sexual Harassment is prohibited and can include the following:

- Sexual propositions.
- Sexual innuendo.
- Sexually suggestive comments, epithets or slurs.
- Sexually oriented teasing or kidding.
- Sexually oriented jokes.
- Obscene gestures or language.
- Obscene or sexually suggestive pictures or drawings.
- Physical contact, such as patting, pinching or touching.
- Unwanted sexual advances.
- Offering employment benefits in exchange for sexual favors.
- Making or threatening reprisals after a negative response to sexual advances.
- Visual conduct such as leering, making sexual gestures, displaying of sexual suggestive objects or pictures, cartoons or posters.
- Verbal conduct such as making or using derogatory comments, epithets, slurs, and jokes.
- Verbal sexual advances or propositions.
- Verbal abuse of a sexual nature such as graphic verbal commentaries about an individual's body, sexually degrading words to describe an individual, suggestive or obscene letters, notes, or invitations.
- Offensive gestures (including attempts to look inside an employee's clothing).
- Questioning an employee about his or her sexual history or sexual practices.
- Any offensive touching (i.e., touching that would be found offensive under the circumstances by a reasonable person of the harassed employee's sex).
- Physical conduct such as touching, assault, impeding or blocking movements.

Department Heads, supervisors, managers and employees shall report any incident that may be interpreted to constitute sexual harassment to the Human Resources Manager. The Human Resources Manager shall commence a prompt, fair and reasonable investigation into the allegations and shall report back to the person making the complaints the outcome of the investigation. The Human Resources Manager shall recommend remedial action wherever possible.

Disciplinary action, up to and including termination, will be instituted where it is determined that any form of sexual harassment occurred. Disciplinary action shall be consistent with the nature and severity of the offense, the rank of the harassing party, and any other factors relating to the fair and efficient administration of the City's operations.

Every effort will be made to protect the privacy of parties involved in a complaint. Files pertaining to complaints will not be made available to the general public.

All employees, supervisors and managers shall be sent copies of this Policy, and this Policy shall be given to each new employee in their orientation packet.

Sexual harassment, as defined above, violates Title VII of the Civil Rights Act of 1964, the California Government Code, and regulatory guidelines of the Equal Employment Opportunity Commission, and of the California Fair Employment and Housing Commission. Employees should understand that the City considers violations of this Policy to be serious matters and that, although disciplinary action will be calculated to end harassment, employees may be terminated for sexual harassment.

D. Investigation

- 1) Upon receipt of notification of a harassment, discrimination, abusive conduct, and/or retaliation complaint, the Human Resources Division, in coordination with the City Attorney's Office, shall:
 - a) Authorize and supervise or conduct an investigation of the complaint.
 - b) Determine the scope of investigation and who shall conduct the investigation, as well as designate the lead Investigator. The scope of the investigation shall include, but shall not be limited to, interviews with: (a) the complainant, (b) the alleged perpetrator, and (c) other persons who may have relevant knowledge and/or information concerning the complaint.
- 2) The Lead Investigator shall submit a fact-finding report to the Human Resources Division in which the Investigator shall make a determination as to whether the alleged conduct did occur and whether there has been a violation of this Policy. The following terminology shall be used to describe the findings of the investigation:
 - a) Unfounded – The investigation clearly established that the allegation(s) is not true.
 - b) Exonerated – The investigation clearly established that the conduct occurred but did not violate the City's policies.
 - c) Not Sustained – There is insufficient evidence to determine whether the alleged misconduct occurred.
 - d) Sustained – The alleged conduct occurred.
- 3) The Investigator's report will provide an executive summary of the findings, the methodology used, a discussion of the evidence obtained, how credibility issues were resolved, and detailed findings of the investigation. The Investigator shall not reach any legal conclusions, or speculate regarding the legal significance of any claim or defense, or make any recommendations for discipline.
- 4) If the Investigator determines that a violation of this Policy has occurred, the Human Resources Division shall recommend to the City Manager the appropriate disciplinary action, up to and including termination. The severity of the disciplinary action shall be determined by the City Manager, who may consult with the appropriate supervisor, department director, legal counsel, or other City Management, with consideration given to the severity and/or frequency of the offense.
- 5) In each case, the Human Resources Division shall provide the complainant with written confirmation that the investigation is complete, the conclusion of the investigation and the action taken, if any. However, specifics as to the disciplinary action taken, if any, or other personnel information, shall not be

disclosed to the complainant. If an employee of the Human Resources Division is the alleged perpetrator or the complainant, the written confirmation shall be provided by the City Manager.

6) The City shall take reasonable steps to protect the victim(s) from further harassment, discrimination or abusive conduct, and from retaliation. Nothing herein, however, obligates the City to release information about any disciplinary actions.

7) If a complaint of harassment, discrimination, abusive conduct, and/or retaliation is against or made by an employee of the Human Resources Division, the City Manager shall be responsible for investigating such complaint in accordance with Paragraph 1 immediately above.

8) The City takes a proactive approach to potential violations of this Policy and will conduct an investigation if its officers, supervisors, or managers become aware that harassment, discrimination, abusive conduct, or retaliation may be occurring, regardless of whether a recipient of the conduct (victim) or third party reports a potential violation.

E. Confidentiality:

1) All reports of harassment, discrimination, abusive conduct, and/or retaliation, and all records, including the complete investigative report, will be kept confidential to the greatest extent possible, but some disclosure may be necessary to conduct a proper investigation, to support disciplinary action, to take effective remedial action, and/or to comply with applicable laws and court orders.

2) The identity of the person(s) who has furnished information relating to or assisting in the investigation of a possible violation of this Policy shall be kept confidential to the greatest extent possible.

3) Any person who is interviewed during the course of an investigation is prohibited from discussing the substance of the interview, except as otherwise directed by the Human Resources Division or the City Manager. Any individual who discusses the content of an investigatory interview will be subject to discipline or other appropriate sanction.

APPROVED BY:

Darrel Pyle, City Manager

Date



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: E
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SUBJECT:

Community Development: Authorization for the Mayor to sign a Purchase and Sale Agreement and Escrow Instructions between the City (buyer) and Fernando Romero (Seller) for the property located at 416 West 6th Street, APN 12-064-005 and 012-064-006 for \$184,000 and appropriation of \$200,000 for the acquisition.

RECOMMENDATION:

Staff recommends that the City Council authorize the mayor to sign a Purchase and Sale agreement for property located at 416 West 6th Street for the purpose of providing additional parking in the Downtown area and appropriate \$200,000 from the Downtown Reinvestment Zone account for the purchase.

BACKGROUND:

The City has identified a that there is a need for additional public parking in west Downtown. As part of the process of identifying where the City could accommodate additional parking, the vacant lot at the corner of 6th Street and Phillips Street was identified as a potential parking area. The property consists of two lots for a total of approximately 23,000 square feet. Staff contacted the property owner and found they were willing to sell the property to the City. After obtaining appraisals, the City and the property owner agreed to a purchase price of \$184,000, the appraised value.

The lot could accommodate approximately 50-60 spaces, depending on the final design. The City would use Downtown Reinvestment Zone funds to purchase the property, which currently has a total of \$294,671 in the fund. The use of these funds to provide downtown parking is within the purpose of the established use of the fund, to reinvest in Downtown to improve Downtown operations. The property owners have signed the agreement, as shown on the attached document.

FISCAL IMPACT:

Appropriate \$200,000 from Account 005 Downtown Reinvestment Zone. Current Balance \$ 294,671.

ATTACHMENTS:

Romero Purchase Sale Agreement Escrow Instructions - Signed by Seller

PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS

This PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS (“**Agreement**”) is made and entered into this 26th day of October, 2015 (“**Effective Date**”), by and between FERNANDO ROMERO and FIORELLA YONG, husband and wife (collectively “**Seller**”), and the CITY OF HANFORD, a municipal corporation (“**Buyer**”). Seller and Buyer are sometimes collectively referred to herein as the “Parties” and singularly as a “Party.” This Agreement is made with reference to the following facts:

RECITALS

A. Seller owns that vacant land (“**the Property**”) located at 416 West 6th Street, Hanford, California (APN 012-064-005 and 012-064-006), which is more particularly described in the attached Exhibit “A,” which is attached hereto and made a part hereof.

B. Seller wishes to sell and Buyer wishes to purchase the Property from Seller, in accordance with the provisions of this Agreement.

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

1. Purchase and Sale. Subject to all of the terms, conditions and provisions of this Agreement and for the consideration set forth herein, Seller agrees to sell to Buyer and Buyer agrees to buy the Property at the Closing, as defined in this Agreement. The sale and purchase of the Property shall be consummated by means of an escrow (“**Escrow**”) opened at the offices of FIRST AMERICAN TITLE COMPANY (“**Escrow Holder**”) located at 7110 N. Palm, Fresno, California. This Agreement shall constitute the instructions for the Escrow upon acceptance by Escrow Holder. The Parties shall also execute such additional escrow instructions as may be required by the Escrow Holder, but the same shall be consistent with this Agreement and not modify the terms hereof unless specifically approved by the Parties, such approval to be given or withheld in her/its sole discretion.

2. Purchase Price. The purchase price for the Property shall be One Hundred Eighty-Four Thousand and No/100 Dollars (\$184,000.00) (“**Purchase Price**”). The Purchase Price shall be paid in full on the Closing Date, as defined below in Section 23 of this Agreement.

3. Payment of Purchase Price. The Purchase Price shall be paid as follows:

(a) Upon execution of this Agreement by both Parties, Buyer shall deposit Five Thousand and No/100 Dollars (\$5,000.00) (“**Deposit**”) with Escrow Holder.

(b) At least one (1) business day before the Closing, Buyer shall deposit the balance of the Purchase Price with Escrow Holder, in cash, by wire transfer or other immediately

available funds.

4. Liquidated Damages.

LIQUIDATED DAMAGES UPON BUYER'S DEFAULT. IF THE ESCROW FAILS TO CLOSE BY THE SCHEDULED CLOSING DATE SET FORTH IN SECTION 23 OF THIS AGREEMENT AS A RESULT OF BUYER'S DEFAULT IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, THE DEPOSIT SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES AND AS SELLER'S EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY OR OTHERWISE. RETENTION OF SUCH FUNDS BY SELLER AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT INSTEAD, IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO SECTIONS 1671, 1676 AND 1677 OF THE CALIFORNIA CIVIL CODE. BECAUSE OF THE SPECIAL NATURE OF THE NEGOTIATIONS THAT PRECEDED ACCEPTANCE BY SELLER OF BUYER'S OFFER TO ACQUIRE THE PROPERTY, THE PARTIES ACKNOWLEDGE THAT THE ACTUAL DAMAGE THAT WOULD RESULT TO SELLER AS A RESULT OF SUCH FAILURE WOULD BE EXTREMELY DIFFICULT TO ESTABLISH. IN ADDITION, BUYER DESIRES TO LIMIT ITS POTENTIAL LIABILITY TO SELLER IN THE EVENT THAT THIS TRANSACTION SHALL FAIL TO CLOSE. BY SEPARATELY INITIALING BELOW, THE PARTIES HEREBY ACKNOWLEDGE THEIR AGREEMENT CONCERNING LIQUIDATED DAMAGES:

Buyer Initials

F.Y F.R
Seller Initials

5. Possession. Seller shall deliver possession of the Property to Buyer at Closing.

6. Condition of Title to the Property. Seller shall convey fee title to the Property to Buyer, subject to those encumbrances, contracts, agreements, rights, easements, and rights-of-way as set forth in a preliminary report of title to the Property to be prepared by Escrow Holder ("**Title Report**") and approved by Buyer in accordance with the provisions of this Section 6. The Title Report shall be prepared by Escrow Holder and delivered to the Seller and Buyer promptly after the opening of the Escrow. Upon receipt of the Title Report, and each document shown as an exception or encumbrance in the Title Report, Buyer shall have ten (10) calendar days within which to notify Seller and Escrow Holder in writing of any exceptions to title shown therein that Buyer disapproves ("**Objectable Exceptions**"), plus any endorsements to title Buyer requires for the subject title policy. If Buyer notifies Seller and Escrow Holder of one or more Objectable Exceptions, Seller shall have ten (10) calendar days from receipt of such written notice to (i) remove the Objectable Exception(s), or (ii) refuse to remove the Objectable Exception(s), in which case Buyer may elect to waive its objection(s) and consummate this transaction, or terminate this Agreement and receive a refund of the Deposit, whereupon neither Party shall have any further obligations under this Agreement. Buyer's failure to provide Seller and Escrow Holder with written notice of Objectable Exceptions within said ten (10) calendar day period shall constitute Buyer's approval of the Title Report and all exceptions shown therein

(collectively “**Permitted Exceptions**”). After Buyer’s approval of the Title Report, Seller shall not allow, cause, or permit any additional exceptions to the condition of title to occur without Buyer’s approval, other than ongoing real property taxes and assessments already of record, but is not delinquent.

7. Title Insurance. At the Closing, and as a condition to Buyer's obligation to purchase and Seller's obligation to sell the Property, Escrow Holder shall commit to issue its CLTA Owner's Policy of Title Insurance and Buyer’s requested endorsements (provided, however, Buyer may elect to obtain ALTA extended coverage if Buyer so notifies Escrow Holder prior to the Closing and such election does not delay the close of Escrow) showing title to the Property vested in Buyer, subject only to the Permitted Exceptions as determined in accordance with Section 6 of this Agreement (the “**Title Policy**”). The premium for the Title Policy shall be paid as set forth in Section 22 of this Agreement, provided that if Buyer elects to obtain an extended coverage ALTA Owner’s Title Policy, it shall pay the difference in premium and other costs for ALTA versus CLTA coverage.

8. Feasibility Period.

(a) Buyer shall have sixty (60) calendar days from the Effective Date (“**Feasibility Period**”) to undertake, at Buyer’s expense: (i) an inspection of the Property; (ii) a review of the physical condition of the Property, including (but not limited to), inspection and examination of soils, environmental factors, hazardous substances regulated by government agencies, and other information relating to the Property; (iii) a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances and law affecting the Property; and (iv) any other due diligence efforts that Buyer finds appropriate. Seller shall reasonably cooperate with Buyer and Buyer’s agents in providing documents in Seller’s possession and access to the Property relevant to Buyer’s inspection.

(b) If Buyer, in its sole and absolute discretion, and for any reason disapproves the results of any aspect of Buyer’s inspection and review, Buyer shall give Seller, prior to 5:00 p.m. on the last day of the Feasibility Period, notice of disapproval and termination of this Agreement (“**Disapproval Notice**”). If Buyer fails to give Seller the Disapproval Notice prior to 5:00 p.m. on the last day of the Feasibility Period, Buyer shall be deemed to have approved the results of its inspection and review of the Property. If the transaction is disapproved by Buyer, all parties hereto shall be relieved of all further obligations or liabilities hereunder except as is otherwise specifically provided in this Subparagraph 8(b) and in Subparagraph 8(c) immediately following. If Escrow terminates pursuant to this Subparagraph 8(b), the Deposit will be released by Escrow Holder to Buyer, and Buyer will provide to Seller at no charge, upon cancellation of Escrow, all reports and material regarding the Property that Buyer generates or are generated on Buyer’s behalf.

(c) Buyer shall, prior to Closing, indemnify, defend and hold Seller and Seller’s representatives and agents harmless from and against any and all loss, cost, damage, expense, claim or liability, including personal injury, loss of life and/or property damage resulting from the acts or omissions of Buyer or its representatives, employees, contractors, or agents in performing any inspection and/or testing activity on or about the Property. Buyer shall

promptly pay all costs, fees and expenses incurred as a result of or associated with such inspection work done or caused to be done on the Property by Buyer as permitted by this Section 8. Buyer shall keep the Property free from any and all mechanics or similar liens or charges resulting from Buyer's inspection work.

9. Condition of Property. Except for representations made in writing by the Seller prior to the Closing Date, and except as specifically set forth in the Agreement:

(a) Buyer expressly acknowledges that Buyer is buying the Property in an "AS IS AND WHERE AS" condition, and that it has not relied on any warranties, promises, understandings or representations, express or implied, of Seller or any employee, agent or representative of Seller, or any document relating to the Property, except as are specifically set forth in this Agreement or made in writing by Seller prior to the Closing Date. Buyer further acknowledges that any and all feasibility or market reports, environmental assessments, engineering studies and other information of any type that Buyer has received or may receive from Seller or her agents are furnished on the express condition that Buyer shall make an independent verification of the accuracy of any and all such information, all such information being furnished without any warranty whatsoever.

(b) Buyer acknowledges and agrees that except as specifically set forth in this Agreement or made in writing by Seller prior to the Closing Date neither Seller nor any employee, agent or representative of Seller has made any representation or warranty to Buyer concerning the Property, including, without limitation, the suitability of the Property for Buyer's intended use or its compliance with any statutes, ordinances, rules or regulations. Buyer shall perform and rely solely upon its own independent investigation concerning the Property and the Property's compliance with any applicable law. Buyer acknowledges that it is acquiring the Property subject to all existing laws, ordinances, rules and regulations, and except as specifically set forth in this Agreement, neither Seller nor any of Seller's representatives, agents or employees have made any warranties, representations or statements regarding any laws, ordinances, rules and regulations of any governmental or quasi-governmental body, entity, district or agency having authority with respect to the use, condition or occupancy of the Property.

(c) Buyer shall perform and rely solely upon its own investigation concerning Buyer's intended use of the Property, the Property's fitness therefore, and the permissibility of such intended use under applicable statutes, ordinances, rules and regulations.

(d) Except as expressly set forth in this Agreement, from and after the Closing, Buyer will indemnify, defend, and will hold Seller harmless from any and all suits, causes of action, legal, equitable or administrative proceedings, claims, demands, actual damages, punitive damages, losses, costs, liabilities, interest, attorneys' fees and expenses of whatever kind and nature, in law or in equity, arising out of or in any way connected with, directly or indirectly, or based upon or arising out of the condition, status, quality, nature or environmental state of the Property, that exists at Closing; provided however, such duty to indemnify, defend, and hold Seller harmless shall not apply to any Property conditions arising from or caused by Seller's negligence or intentional misconduct.

10. Existing Surveys and Reports. Within ten (10) calendar days after Seller's execution of this Agreement, Seller shall furnish Buyer with copies of all existing surveys, soil reports, engineering studies, environmental audits or reports, site plans, and all other information and documents in Seller's possession pertaining to the Property.

11. Covenants, Warranties and Representations of Seller. Seller hereby makes the following covenants, representations and warranties:

(a) Seller's execution of this Agreement and performance of their obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Seller or which is in any way related to the Property.

(b) Seller is not a "foreign person" as defined in Section 1445(f) of the Internal Revenue Code of 1986, as amended. At the Closing, Seller shall provide Buyer Affidavits of Non-Foreign Status made under penalty of perjury, if required by Escrow Holder.

(c) Except as otherwise disclosed herein or in the Title Report, there are no liens on title or actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or to the best of Seller's knowledge, threatened against Seller, or the Property, and relating to or arising out of the ownership, management, or operation of the Property, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality.

(d) The Property is not subject to any third party leases or other use rights, with the exception of those rights, if any, which may be reflected in the Title Report.

(e) Seller will not market the Property for sale or disposition to any other party while this Agreement is in effect.

(f) The Property currently is in compliance in all respects with the rules, regulations, ordinances and laws of all governmental authorities having jurisdiction over the Property to Seller's current actual knowledge.

(g) Seller shall notify Buyer immediately if Seller becomes aware of any new information or material change concerning the Property that affects the representations and warranties of Seller under this Agreement.

(h) Seller is the sole owner of the Property and has the legal power, right and authority to enter into this Agreement and the instruments referenced herein, and to consummate the transaction contemplated hereby.

(i) All requisite action has been taken by Seller in connection with entering into this Agreement, the instruments referenced herein, and the consummation of the transaction contemplated hereby. No consent of any trustee, settlor, trustor, beneficiary, judicial or administrative body, governmental authority or other party is required.

(j) The individuals executing this Agreement and the instruments referenced herein on behalf of Seller have the legal power, right, and actual authority to bind the Seller to the terms and conditions hereof.

(k) This Agreement and all documents required hereby to be executed by Seller are and shall be valid, legally binding obligations of and enforceable against Seller in accordance with their terms subject to any limitation under applicable law.

12. Covenants, Warranties and Representations of Buyer. Buyer hereby makes the following covenants, representations and warranties:

(a) Buyer has the authority to enter into this Agreement, purchase the Property, and to otherwise perform as set forth herein. The person executing this Agreement on behalf of Buyer has the full legal authority and is duly authorized to sign this Agreement on behalf of Buyer and to bind Buyer to all of the terms and conditions of this Agreement.

(b) Buyer's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Buyer.

(c) There are no actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or, to the best of Buyer's knowledge, threatened against Buyer, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality seeking to challenge Buyer's ability to purchase the Property.

13. Survival of Warranties. The satisfaction, truth, accuracy and completeness of each of the representations, warranties and covenants of Buyer and Seller contained in this Agreement, as of the date hereof and as of the Closing, shall constitute a condition precedent to the obligations of Seller and Buyer, respectively, hereunder. All representations, warranties, covenants, obligations, responsibilities and agreements set forth herein shall survive the Closing, and Seller and Buyer each agree to indemnify, defend and hold the other harmless from any claim, demand, liability, loss or cost (including without limitation, reasonable attorneys' fees and costs) which the other may sustain arising out of any breach of any provision of this Section 14.

14. Brokerage Commissions. Buyer and Seller each represents and warrants to the other that they have not engaged the services of any real estate broker, salesperson, agent or finder, nor done any other act nor made any statement, promise or undertaking which would result in the imposition of liability for the payment of any real estate brokerage commission, finder's fee or otherwise in connection with the transaction described in this Agreement. In the event that any person or entity perfects a claim for a brokerage commission, finder's fee or otherwise, based upon any agreement, statement or act, the Party through whom such person or entity makes such claim shall be responsible therefor and shall defend, indemnify and hold the other Party and the Property harmless from and against such claim and all loss, costs and expense associated therewith, including attorneys' fees.

15. Conditions Precedent to Seller's Obligations to Perform. Seller's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Buyer shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Buyer's representations and warranties set forth herein shall be true at the Closing as if affirmatively made at that time.

(c) Buyer shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

16. Conditions Precedent to Buyer's Obligations to Perform. Buyer's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Seller shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Seller's representations and warranties set forth herein shall be true at the Closing as if affirmatively made at that time.

(c) Seller shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

(d) Escrow Holder is committed to issue the Title Policy as set forth above in Section 7.

(e) Seller has satisfied all legal requirements for the sale of the Property in order to grant clear title to Buyer, subject to those conditions and Permitted Exceptions approved by Buyer

17. Establishment of Escrow. Upon execution of this Agreement by the Parties, a duplicate of this Agreement shall be deposited with Escrow Holder. The general provisions of Escrow Holder's escrow instructions shall not impose any additional obligations or liabilities on the parties. If any of the general provisions conflict with the provisions of this Agreement, the provisions of this Agreement shall control.

18. Deposits into Escrow. The Parties shall make the following deposits into Escrow at or prior to the Closing:

(a) Seller shall deposit an executed and acknowledged original grant deed conveying good and marketable title to the Property, subject to all Permitted Exceptions.

(b) Buyer shall deposit all funds when and as required hereby (including without limitation the Purchase Price and all amounts necessary to pay Buyer's share of the closing costs), and such other amounts as Buyer has agreed to pay under this Agreement, or as required by Escrow Holder, and a preliminary change of ownership report for Kings County.

(c) Both Parties shall execute and deliver such additional documents as Escrow Holder reasonably may deem necessary in order to effectuate the transaction set forth in this Agreement and to close the Escrow.

19. Prorations. Escrow Holder shall prorate the following items, as of the Closing, using a three hundred sixty-five (365) day year: all real and personal property taxes and all other charges or assessments relating to the Property using the latest tax bills. Seller shall pay any supplemental taxes assessed against the Property prior to the Closing. Buyer shall pay any supplemental taxes assessed pursuant to Chapter 3.5 (Section 75) of the California Revenue and Taxation Code resulting from the sale of the Property to Buyer. Escrow Holder is not responsible for utility or insurance costs and premiums, all of which shall be prorated outside the Escrow by the Parties.

20. Title Insurance. At the Closing, Escrow Holder shall issue, effective as of that date, the Title Policy described in Section 7 of this Agreement.

21. Costs and Expenses. Closing costs shall be borne by the Parties as follows:

(a) The Title Policy premium shall be divided evenly between Buyer and Seller, except that any increase in the Title Policy premium associated with Buyer's acquisition of an ALTA policy or endorsements requested by Buyer shall be paid by Buyer; provided, however, that any endorsements which are requested by Buyer as an accommodation and at the request of Seller shall be paid by Seller;

(b) Documentary transfer taxes and costs of preparing and recording the Grant Deed shall be divided evenly between Buyer and Seller; and

(c) All Escrow fees shall be shared equally between Buyer and Seller.

All other costs of closing the Escrow, including, without limitation, filing fees, other recording fees and otherwise, shall be shared by the Parties equally. Each Party shall bear its own legal fees and costs. Buyer shall deposit additional funds into Escrow in an amount equal to its share of the closing costs as determined by Escrow Holder. Escrow Holder is hereby authorized to withhold Seller's share of the closing costs from funds otherwise distributable to Seller.

22. Closing Date. Unless otherwise extended by the Parties in writing or as specified herein, the closing of Escrow for the Property shall occur on or before January 13, 2016, subject to the prior satisfaction (or waiver) of the conditions precedent to the Closing identified in Sections 15 and 16 of this Agreement ("**Closing**"). The date on which Closing occurs is referred to herein as "**the Closing Date**." If the Escrow is not in a condition to close by the Closing Date,

Escrow Holder, except as otherwise provided herein, shall cancel the Escrow upon receipt of written notice from both Parties of such cancellation; provided, however, that if Escrow is not in a condition to close by the Closing Date due to the failure of only one Party to perform, and such failure to perform constitutes a default under this Agreement, and the other Party has fully performed all of the obligations required of it in order to close the Escrow, only the performing Party shall be entitled to provide Escrow Holder with written notice of cancellation. In the absence of any written notice of cancellation, Escrow Holder shall proceed to close the Escrow as soon as possible.

23. Procedure for Closing. Escrow Holder shall close the Escrow by doing the following:

(a) Pay from funds deposited by Buyer all claims, demands and liens necessary to place title to the Property in the condition set forth in Section 6 of this Agreement;

(b) Pay Seller's share of the closing costs from funds otherwise distributable to Seller;

(c) Pay from funds deposited by Buyer (other than the Purchase Price), Buyer's share of closing costs;

(d) Prorate real and personal property taxes and all other charges or assessments as set forth in Section 19 of this Agreement;

(e) Record Seller's Grant Deed in the Official Records of Kings County and direct the County Recorder to affix the transfer tax after recording, return the recorded Grant Deed to Buyer with a conformed copy to Seller, and file Buyer's preliminary change of ownership report in Kings County, as appropriate;

(f) Unless otherwise instructed by Seller, unilaterally deliver the remaining funds held in Escrow, less payments authorized hereunder to Seller; and

24. Failure to Close. If Escrow shall fail to close as a result of Buyer's breach of any of its obligations hereunder, then, in accordance with the provisions of Section 4 hereinabove, upon demand of Seller, Escrow Holder shall terminate the Escrow, immediately deliver the Deposit, and all documents that Seller previously deposited into Escrow (collectively "**Seller's Documents**") to Seller, deliver Buyer's preliminary change of ownership report and all documents that Buyer previously deposited into Escrow (collectively, "**Buyer's Documents**") to Buyer, and charge Buyer for any cancellation charges. If the Escrow shall fail to close as a result of Seller's breach of any of her obligations hereunder, or upon Buyer's election to terminate in accordance with the provisions of this Agreement, then upon demand of Buyer, Escrow Holder shall terminate the Escrow, immediately cause to be delivered the Deposit and Buyer's Documents to Buyer, deliver Seller's Documents to Seller, deliver Buyer's preliminary change of ownership report to Buyer, and charge Seller for any cancellation charges. If the Escrow fails to close through no fault of either Buyer or Seller, upon the demand of either Party, Escrow Holder shall return Buyer's preliminary change of ownership report and Buyer's Documents to

Buyer, return Seller's Documents to Seller, return the entire Deposit to Buyer, and cancel the Escrow, with all cancellation charges to be borne equally by Buyer and Seller.

25. Attorneys' Fees. Subject to Section 4 of this Agreement, in the event of any action between Buyer and Seller seeking enforcement of any of the terms and conditions of this Agreement, or in connection with the Property, the prevailing Party in such action shall be awarded, in addition to damages, injunctive or other relief, its/her reasonable costs and expenses, including, but not limited to, taxable costs and reasonable attorneys' fees. Seller and Buyer agree that any such action shall be venued in Kings County, California or in the Federal District Court in Fresno, California.

26. Indemnification of Escrow Holder. Escrow Holder shall be indemnified and held harmless by Buyer and Seller against any and all costs, damages, attorneys' fees, expenses and liabilities which it incurs or sustains in connection with the Escrow, except for such items as may be caused by Escrow Holder's misconduct or negligence.

27. Notice. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or five (5) business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

To Buyer: Darrel Pyle, City Manager
CITY OF HANFORD
319 N. Douty
Hanford, CA 93230
FAX: (559) 585-2595

To Buyer's Legal Counsel: Ty N. Mizote
GRISWOLD, LaSALLE, COBB, DOWD & GIN, L.L.P.
111 E. 7th St.
Hanford, CA 93230
FAX: (800) 948-2707

To Seller: Fernando Romero and Fiorella Yong
601 E. 7th Street
Hanford, CA 93230
FAX: (559) 582-5501

28. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Except as is otherwise provided herein, each party to this Agreement acknowledges that no

representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

29. Successors and Assigns. The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

30. Further Action. The Parties agree to perform all further acts, and to execute, acknowledge, and deliver any documents that may be reasonably necessary, appropriate or desirable to carry out the purposes of this Agreement.

31. Waiver. A waiver of any breach of this Agreement by any Party shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or any other provision of this Agreement.

32. Choice of Laws. This Agreement shall be governed by the laws of the State of California and any question arising hereunder shall be construed or determined according to such law.

33. Headings. Headings at the beginning of each numbered Section of this Agreement are solely for the convenience of the Parties and are not a part of this Agreement.

34. Survival. All of the provisions of this Agreement shall survive the Closing and shall remain binding upon the Parties.

35. Time. Time is of the essence, it being understood that each date set forth herein, particularly the Closing, and the obligations of the Parties to be satisfied by such dates have been the subject of specific negotiations by the Parties.

36. Counterparts. This Agreement may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties.

37. Attorney Preparation. This Agreement has been prepared by the law firm of Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P., for Buyer. Said law firm is legal counsel for Buyer.

Prior to executing this Agreement, Seller was informed that Seller has the right to review this Agreement with independent legal counsel. Seller acknowledges such advisement and states that they reviewed this document with that counsel, legal or otherwise, which Seller has deemed necessary, reasonable, or appropriate to protect their interests. Seller knowingly, willingly, and voluntarily executes this Agreement after such advice and counsel and with the understanding and intent that this Agreement shall be enforceable by and against the Parties in accordance with its terms

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first

hereinabove written.

Dated: 10-26-15, 2015

"SELLER"


FERNANDO ROMERO


FIORELLA YONG

"BUYER"

CITY OF HANFORD, a municipal corporation

Dated: _____, 2015

By: _____
RUSS CURRY
Mayor

Attachment: Romero Purchase Sale Agreement Escrow Instructions - Signed by Seller (1202 : Romero Property Acquisition)

EXHIBIT "A"**LEGAL DESCRIPTION**

The land referred to herein is situated in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Lots 11, 12, 13, 14, 15 and 16 in Block 112 of the City of Hanford, according to map thereof recorded in Book 1, at Page 35 of Maps, Tulare County Records.

APN: 012-064-006 and 012-064-005

October 21, 2015

Page 13 of 13

Attachment: Romero Purchase Sale Agreement Escrow Instructions - Signed by Seller (1202 : Romero Property Acquisition)

HD fernando

RECEIVED
OCT 23 2015

GRISWOLD, La SALLE,
COBB, DOWD & GIN

SR

Attachment: Romero Purchase Sale Agreement Escrow Instructions - Signed by Seller (1202 : Romero Property Acquisition)



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: F
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SUBJECT:

Public Works: Waive the 2nd reading and adopt Ordinance 15-14 amending Section 10.28.010 of the Hanford Municipal Code pertaining to Speed Limits

RECOMMENDATION:

That the City Council, by motion, waive the 2nd reading and adopt Ordinance 15-14.

BACKGROUND:

Ordinance 15-14 was introduced and the first reading waived at the November 3, 2015 City Council meeting.

FISCAL IMPACT:

The costs will be minimal related to the purchase of any replacement speed limit signs and the installation and exchanges to signs as a result of the speed study. The Street Division will perform all speed limit sign modifications.

ATTACHMENTS:

Ordinance 15-14

ORDINANCE NO. 15-14

**AN ORDINANCE OF THE CITY OF HANFORD
AMENDING SECTION 10.28.010 OF THE HANFORD
MUNICIPAL CODE PERTAINING TO SPEED LIMITS**

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.28.010 of the Hanford Municipal Code is hereby amended to read as follows:

1. Subparagraph (1) is hereby amended to read as follows:

"1. 9th Avenue:

- b. Highway 198 to Hanford Armona Road – 40 mph.
- c. Hanford Armona Road to Houston Avenue - 50 mph."

2. Subparagraph (3) is hereby amended to read as follows:

"3. 10th Avenue

- e. Iona Avenue to Idaho Avenue – 50 mph."

3. Subparagraph (5) is hereby amended to read as follows:

"5. 11th Avenue:

- g. Houston Avenue to Idaho Avenue – 50 mph."

4. Subparagraph (6) is hereby amended to read as follows:

"6. 12th Avenue:

- d. Hume Avenue to south city limits – 50 mph."

5. Subparagraph (7) is hereby amended to read as follows:

"7. 13th Avenue

- a. Grangeville Boulevard to Learning Center Drive - 45 mph.
- b. Learning Center Drive to Lacey Boulevard – 40 mph."

6. Subparagraph (16) is hereby amended to read as follows:

"16. Fargo Avenue:

- a. 13th Avenue to 12th Avenue – 50 mph."

7. Subparagraph (17) is hereby amended to read as follows:

"17. Fifth Street from Douty Street to 10th Avenue – 35 mph."

Attachment: Ordinance 15-14 (1215 : Ordinance 15-14 re speed limits)

8. Subparagraph (19) is hereby amended to read as follows:

"19. Flint Avenue:

- a. BN & SF railroad tracks to Douty Street – 50 mph.
- b. Douty Street to Highway 43 – 55 mph."

9. Subparagraph (22) is hereby amended to read as follows:

"22. Glendale Avenue:

- b. Aquifer Drive to 12th Avenue – 30 mph."

10. Subparagraph (25) is hereby amended to read as follows:

"25. Grangeville Boulevard:

- a. 13th Avenue to Centennial Drive – 50 mph."

11. Subparagraph (26) is hereby amended to read as follows:

"26. Greenfield Avenue from Centennial Drive to Lacey Boulevard – 35 mph."

12. Subparagraph (27) is hereby amended to read as follows:

"27. Hanford Armona Road:

- d. 10 Avenue to airport – 40 mph."

13. Subparagraph (29) is hereby amended to read as follows:

"29. Hume Avenue:

- a. 12th Avenue to Butternut Drive – 40 mph."

14. Subparagraph (30) is hereby added to read as follows:

"30. Idaho Avenue from 11th Avenue to 10th Avenue – 45 mph."

15. Subparagraph (31) is hereby amended to read as follows:

"31. Iona Avenue from 11th avenue to 10th Avenue 45 mph."

16. Subparagraph (33) is hereby amended to read as follows:

"33. Ivy Street:

- b. Douty Street to 10th Avenue – 30 mph."

17. Subparagraph (35) is hereby amended to read as follows:

"35. Lacey Boulevard:

- d. 11th Avenue to Irwin Street – 30 mph.

f. 9th Avenue to Highway 43 – 40 mph.”

18. Subparagraph (37) is hereby amended to read as follows:

"37. Liberty Street from Centennial Drive to 12th Avenue – 35 mph.”

19. Subparagraph (40) is hereby amended to read as follows:

"40. McCreary Drive from 11th Avenue to Douty Street – 25 mph.”

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 the City of Hanford duly called and held on the _____ day of _____, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 15-14 (1215 : Ordinance 15-14 re speed limits)

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 15-14 (1215 : Ordinance 15-14 re speed limits)



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: G
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SUBJECT:

Public Works: Approve the reimbursement of \$50,000.00 to Children's Storybook Garden for improvements made within the City's right-of-way in conjunction with their project located at 10th Street and Harris Street.

RECOMMENDATION:

That the City Council, by motion, approve a reimbursement of \$50,000.00 to Children's Storybook Garden for improvements made within the City's right-of-way in conjunction with their project located at 10th Street and Harris Street.

BACKGROUND:

In accordance with previous Council action, staff has been working with the developer of the Children's Storybook Garden project to reimburse for work that was done in conjunction with the project and within the City right-of-way. Attached is an invoice for the \$50,000.00 with the itemized costs. Staff has reviewed this request and recommends Council approve the reimbursement.

The project costs were in excess of \$50,000.00 but the previous Council approval was for only \$50,000.00.

FISCAL IMPACT:

The FY 2015/16 Downtown Projects Capital Improvement Program includes \$50,000 for Downtown Reinvestment Zone that the Council previously identified for the Children's Storybook Garden project.

ATTACHMENTS:

Budget Page
Paid Bill Backup

Downtown Reinvestment Zone

Project Background:

This project includes funding of infrastructure improvements as well as Downtown improvement loans and grants.

Existing Conditions:

Typical infrastructure that exists in the downtown includes parking lots, street trees, tree grates, street lights, signage, and planter bulbs. Some of these items are in disrepair and need to be updated to current standards.

Project Justification:

Downtown Reinvestment Zone Funds are utilized to encourage public/private partnerships to support development in the Downtown.

Fiscal Implications:

Funds for this program will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Revenue	Funding						
	004 Accumulated Capital Outlay	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

DAVE CHRISTIAN CONST. CO., INC.

2963 N. Sunnyside Ave. #108

Fresno, CA 93727-1390

(559)255-1222 Fax: (559) 255-1292

License #: 377698

CUSTOMER #: 2793

INVOICE #: 446996

INVOICE DATE: 08/31/15

DUE DATE: 09/30/15

BILL TO:

CHILDRENS STORYBOOK GARD
1606 N. REDINGTON ST.
HANFORD, CA 93230

JOB: 15019

CHILDREN'S STORYBOOK
NWC 10TH ST. AND HARRIS ST.
HANFORD, CA

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
00	Contract	36,200.00			100.0	36,200.00
	TOTALS:	36,200.00			100.0	36,200.00
C001	Baserock under C & G	5,065.00			100.0	5,065.00
C002	Failed tests	-2,477.50			100.0	-2,477.50
	CHANGE ORDER TOTALS:	2,587.50			100.0	2,587.50
	SUBTOTAL:					38,787.50
	LESS RETENTION:					-3,878.75
	NET DUE:					34,908.75

Thank you for your business!

Paid in full
ck# 1151 34,908.75
ck# 1155 3,878.75
38,787.50
Lewi & Emmett

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT**PROJECT: CHILDREN'S STORYBOOK OFF-SITE**

California Unconditional Waiver and Release on Final Payment (A/R)

• NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: Dave Christian Const. Co., Inc.

Name of Customer: CHILDRENS STORYBOOK GARD & MUS

Job Location: NWC 10TH ST. AND HARRIS ST., HANFORD, CA

Owner:

Unconditional Waiver and Release:

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has been paid in full.

Exceptions:

This document does not affect the following:

Disputed claims for extras in the amount of: \$0.00

DATE: 10-27-15

Dave Christian Const. Co., Inc.

Yewi L. Emmett
(signature)
President
(title)

CHILDRENS STORYBOOK GARDEN AND MUSEUM 80-3842/1222 1155
1830 N REDINGTON
HANFORD, CA 93230-2023

PAY TO THE ORDER OF Dave Christian Const. 10/30 2013 \$ 3,878.75
Three thousand eight hundred seventy eight and 75/100

 Rabobank, N.A.
P.O. Box 6002
Arroyo Grande, CA 93421-6002
Customer Service 800-942-6222

MEMO G



⑆ 1 2 2 2 3 8 4 2 0 ⑆ 1 1 5 5 9 4 0 6 1 0 1 7 0 ⑆ ⑈

CHILDRENS STORYBOOK GARDEN AND MUSEUM 80-3842/1222 1151

1830 N REDINGTON
HAWAII RD, CA 93230-003

9/28 2015

AY TO THE
ORDER OF *Dave Christian Construction* \$4908.75

Thirty four thousand nine hundred and eighty

759

GRANDE, N.A.
Grande, CA 93421-6002
Phone Service 800-942-6227

PAID *Road Work (City)*

MEMO *Judith A. White*

12223842011151 9406101770

Mattos Underground Construction, Inc.

819 E. Wood Ave.
 Laton, CA 93242
 Lic #607408
 559-923-4615

Invoice

Date	Invoice #
10/5/2015	4465

Bill To
Children's Storybook Garden and Museum 1606 N. Redington St. Hanford, CA 93230

			Project/Job No.		Terms		Project	
							15042 - Childrens...	
Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Children's Storybook Garden and Museum 175 10th Street, Hanford, CA Job #15042								
OFFSITE SANITARY SEWER Equipment, labor, and materials to include: USA Jobsite City of Hanford Encroachment Permit Traffic control plan and set up Mobilization Sawcut asphalt, remove, and dispose Excavate and expose existing sanitary sewer main Install saddle and core cut main Install 14 LF of 6" SDR26 PVC sanitary sewer main Backfill, compact, and clean up Trench resurface to City of Hanford specs	3,350.00			1	3,350.00	100.00%	100.00%	3,350.00
ONSITE SANITARY SEWER Equipment, labor, and materials to include: USA Jobsite Mobilization Trench and install 239 LF of 6" SDR26 PVC sanitary sewer main Install One (1) - 4" SDR26 PVC sanitary sewer lateral and stub to trash enclosure Install Four (4) - 4" SDR26 PVC sanitary sewer laterals and stub to buildings Install Five (5) - SSCO's at grade with Christy G5 Traffic Boxes Hand Shade Pressure test to City of Hanford Specs. Backfill, compact, and clean up	6,650.00			1	6,650.00	100.00%	100.00%	6,650.00
				Total				
				Payments/Credits				
				Balance Due				

Mattos Underground Construction, Inc.

819 E. Wood Ave.
 Laton, CA 93242
 Lic #607408
 559-923-4615

Invoice

Date	Invoice #
10/5/2015	4465

Bill To

Children's Storybook Garden and Museum
1606 N. Redington St.
Hanford, CA 93230

				Project/Job No.		Terms		Project	
								15042 - Childrens...	
Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
OFFSITE DOMESTIC and LANDSCAPE WATER Equipment, labor, and materials to include: USA Jobsite City of Hanford Encroachment Permit Traffic control plan and set up Mobilization Sawcut asphalt, remove, and dispose Excavate and expose water main Install Two (2) - 2" Water Services complete with meter and meter boxes at grade Install Two (2) - 2" RP Backflows complete with concrete pads, cages, insulation blankets, and certification Trench resurface to City of Hanford specs.	14,635.00			1	14,635.00	100.00%	100.00%	14,635.00	
ONSITE FIE HYDRANT RELOCATION Equipment, labor, and materials to include: USA Jobsite City of Hanford Encroachment Permit Traffic control as needed Mobilization Excavate and expose existing FH Thrust Block, remove and dispose Tie in at existing 6" FH Lateral and extend as needed with 6" CL150 PVC Reset Fire Hydrant at new location, pour thrust block, backfill, and compact Chlorinate, flush, and clean up	2,800.00			1	2,800.00	100.00%	100.00%	2,800.00	
				Total					
				Payments/Credits					
				Balance Due					

Mattos Underground Construction, Inc.

819 E. Wood Ave.
 Laton, CA 93242
 Lic #607408
 559-923-4615

Invoice

Date	Invoice #
10/5/2015	4465

Bill To

Children's Storybook Garden and Museum
1606 N. Redington St.
Hanford, CA 93230

		Project/Job No.		Terms		Project		
						15042 - Childrens...		
Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
OFFSITE WATER SERVICE ABANDONMENT Equipment, labor, and materials to include: USA Jobsite City of Hanford Encroachment Permit Traffic control plan and set up Trace out existing water services* Sawcut asphalt, remove, and dispose Excavate and locate existing Corp. Stops at water main Shut down Corp. Stops, remove section of water service piping, plug, and abandon in place. Trench resurface to City of Hanford Specs.	3,000.00			2	1,500.00	100.00%	100.00%	3,000.00
DEMO Equipment, labor, and materials to include; USA Jobsite City of Hanford Encroachment Permit Traffic control as needed Sawcutting, removal of asphalt paving and concrete curb and gutter Haul off to recycle yard *Price is per each service and does not include retesting of Backflows if water main has to be shut down for Water Service Abandonment EXCLUDES: Engineering, staking, compaction tests, hazardous waste removal and disposal, prevailing wages and certified payroll \$10,000.00 CONTRIBUTION TOWARDS DEVELOPMENT	4,000.00			1	4,000.00	100.00%	100.00%	4,000.00
				Total		\$34,435.00		
				Payments/Credits		-\$27,435.00		
				Balance Due		\$7,000.00		



**AGENDA
STAFF REPORT**

MEETING DATE: 11/17/2015	AGENDA SECTION: H
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 10/29/15-11/12/15.

FISCAL IMPACT:

ATTACHMENTS:

Check Register

Check Register
City of Hanford
Department of Finance

COUNCIL MEETING: 11/17/15

	Issue Date	Check Numbers	Amount
CHECKS	10/29/15 to 11/12/15	111965 to 112184	569,058.61

569,058.61

Warrant Register

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Attachment: Check Register : INI : 1221

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111965	18703	FRANK ALVISO	119.00		CITY COST RET/NOV
					ALVISO, FRANK			
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111966	10685	GENE BASSETT	119.00		CITY COST RET/NOV
					BASSETT, GENE			
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111967	18704	RICHARD BUTTS	119.00		CITY COST RET/NOV
					BUTTS, RICHARD			
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111968	17332	JOHN M CAIN	119.00		CITY COST RET/NOV
					CAIN, JOHN M			
						119.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/30/15	111969	13332	CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP22/15
						541.85		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111970	20215	TERRY CARR	119.00		CITY COST RET/NOV
					CARR, TERRY			
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111971	00000215	DEBORAH CASSERA	119.00		CITY COST RET/NOV
					CASSERA, DEBORAH			
						119.00		

Warrant Register

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(REGISTER INVRNRM : INF : 1221) Register Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111	7496	10/30/15	111972	15116	JERRY CHOW	119.00		CITY COST RET/NOV
PERSONNEL	CALPERS SERVICES				CHOW, JERRY			
						119.00		
400	2063	10/30/15	111973	18910	EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		XXX-XX-2812 PP22
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				EDUCATIONAL CREDIT MANAGEMENT COF			
						2.31		
400	2063	10/30/15	111974	00001881	FRANCHISE TAX BOARD	45.56		ACCT #CE-042-4520 #22
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD			
						45.56		
400	2063	10/30/15	111975	34622	FRANCHISE TAX BOARD	60.00		FTB #1210193243 PP22
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD			
400	2063	10/30/15		34622	FRANCHISE TAX BOARD	365.00		FTB #571793461 PP22
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD			
						425.00		
1111	7496	10/30/15	111976	00000198	DOLORES GALLEGOS	119.00		CITY COST RET/NOV
PERSONNEL	CALPERS SERVICES				GALLEGOS, DOLORES			
						119.00		
1111	7496	10/30/15	111977	36950	JOHN L GOMES	119.00		CITY COST RET/NOV
PERSONNEL	CALPERS SERVICES				GOMES, JOHN L			
						119.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111978	00001544	DOMINGO GONZALES	119.00		CITY COST RET/NOV
					GONZALES, DOMINGO			
						119.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/30/15	111979	00001188	H M E A	31.00		HMEA FUND DED PP22
						31.00		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/30/15	111980	38623	H P O A	2,550.00		HPOA PP22 10/15
						2,550.00		
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	10/30/15	111981	45304	ICMA RETIREMENT TRUST-ROTH IRA	330.00		ROTH IRA #705196
						330.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/30/15	111982	45466	INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP22
						37.50		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/30/15	111983	48800	KINGS CO SHERIFF	93.29		CASE #14-0586 PP22
						93.29		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111984	52745	JOHN LOBOA	119.00		CITY COST RET/NOV
						119.00		
						119.00		

Affair register

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(REGISTERED INTRAVEN : INF : 1221) Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111985	52920	GLORIA LOPEZ LOPEZ, GLORIA	119.00		CITY COST RET/NOV
						119.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/30/15	111986	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP22 10/15
						237.23		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111987	18706	MANUEL MEDRANO MEDRANO, MANUEL	119.00		CITY COST RET/NOV
						119.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/30/15	111988	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F
						274.62		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111989	64118	JERRY REED REED, JERRY	119.00		CITY COST RET/NOV
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111990	64590	JAN REYNOLDS REYNOLDS, JAN	119.00		CITY COST RET/NOV
						119.00		
1111 PERSONNEL	7496 CALPERS SERVICES	10/30/15	111991	18708	GEORGE WATSON WATSON, GEORGE	119.00		CITY COST RET/NOV
						119.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111	PERSONNEL	7496	10/30/15	111992	10687	WES YEARY	119.00	CITY COST RET/NOV
1111	PERSONNEL	CALPERS SERVICES			YEAR, WES			
119.00								
1722	PARKS & REC PARKS	7770	11/3/15	111993	19450	CALIF PARK & RECREATION SOCIETY	180.00	1029152
		TRAINING/TRAVEL/MEETING			CALIF PARK & RECREATION SOCIETY			REG VEND FAIRE 12@\$.15
180.00								
2040	FLEET MAINTENANCE	7433	11/3/15	111994	22095	FLEETCOR TECHNOLOGIES INC DBA	467.80	45600778
		FUEL AND LUBE MAINTENANCE			CHEVRON & TEXACO BUSINESS CARD SV			2015-09 GAS CARD
467.80								
1111	PERSONNEL	7770	11/3/15	111995	17537	MARISSA GONZALES	96.00	TR GONZALES3
		TRAINING/TRAVEL/MEETING			GONZALES, MARISSA			ADV/FOLSOM/11/04-05
96.00								
390	WATER OPERATIONS	2020-002	11/3/15	111996	19491	MIZNER, BETTY J	53.48	REFUND
		UNAPPLIED CREDITS FOR UBS			MIZNER, BETTY J			UB REFUND
53.48								
1511	POLICE SUPPORT SERVICE	7780	11/3/15	111997	70950	SOUTHERN CALIF EDISON CO	3,207.73	2015-10
1711	PARKS & REC-SPORTS	7780	11/3/15		70950	SOUTHERN CALIF EDISON CO	487.11	2015-10 LACEY
1711	PARKS & REC-SPORTS	7780	11/3/15		70950	SOUTHERN CALIF EDISON CO	317.85	2015-10 BABE RUTH
53.48								

arrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	11/3/15	111997	70950	SOUTHERN CALIF EDISON CO	604.01		2015-10 BROWN
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	26.75		2015-10 CAMPUS
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	892.64		2015-10 GREENFIELD
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	62.98		2015-10 HARRIS
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	1,454.46		2015-10 SOFTBALL COMP
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	1,639.48		2015-10
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	1,631.16		2015-10
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	486.57		2015-10
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	6,319.25		2015-10
2131 COURTHOUSE SQUARE-OPERATING	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	11,207.09		2015/05-10

Intranet Register

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Attachment: Check Register INTRNRRW : INF : 1221

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2131 COURTHOUSE SQUARE-OPERATING	7780 UTILITIES-ELECTRICITY	11/3/15	111997...	70950	SOUTHERN CALIF EDISON CO	198.79		2015-10
240 LM AD90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	134.87		2015-10
242 LM AD90-3 T595 MANS #788	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	25.52		2015-10
245 LM AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	25.72		2015-10
247 LM AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	25.66		2015-10
251 LM AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	27.41		2015-10
252 LM AD97-01 T771 ROSEWOOD	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	27.35		2015-10
255 LM AD98-01 T747 CRYSTAL SPR	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	25.72		2015-10
259 LM AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	11/3/15		70950	SOUTHERN CALIF EDISON CO	25.66		2015-10
28,853.78								
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	11/3/15	111998	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.17	71815414-0	2015-10

Arrest Register

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(RELISTIGER INVRBWA : INF : 1221) Arrest Register: Check Register: Attachment: Packet Pg. 81

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1111 PERSONNEL	7320 COMMUNICATIONS	11/3/15	111996	16263	U S TELEPACIFIC CORP DBA	34.35	71815414-0	2015-10
1201 FINANCE ACCOUNTING	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	41.22	71815414-0	2015-10
1210 FINANCE UTILITY BILLING	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	41.22	71815414-0	2015-10
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	27.48	71815414-0	2015-10
1411 PLANNING	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	27.48	71815414-0	2015-10
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	75.57	71815414-0	2015-10
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	20.61	71815414-0	2015-10
1511 POLICE SUPPORT SERVICE	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	608.85	71815414-0	2015-10
1610 FIRE ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	158.01	71815414-0	2015-10
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA	27.48	71815414-0	2015-10

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(RELISTIGER INVRBWM : INF : 1221) Register Check Attachment: Attachment

Division # and Name	Accl # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amtl	Inv#	Transaction Description
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/3/15	111998	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.74	71815414-0	2015-10
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.87	71815414-0	2015-10
1721 PARKS & REC-COMM PROMEVJ	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.87	71815414-0	2015-10
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.74	71815414-0	2015-10
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	123.66	71815414-0	2015-10
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.74	71815414-0	2015-10
2031 REFUSE	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.48	71815414-0	2015-10
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.74	71815414-0	2015-10
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	61.83	71815414-0	2015-10
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/3/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.74	71815414-0	2015-10

Warrant Register

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(REGISTER INVRRAW : INF : 1221) Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081	7320	11/3/15	111998	16263	U S TELEPACIFIC CORP DBA	27.48	71815414-0	2015-10
WATER-OPERATIONS	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS			
2100	7320	11/3/15		16263	U S TELEPACIFIC CORP DBA	20.61	71815414-0	2015-10
BUILDING MAINTENANCE	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS			
1,446.94								
1412	7924	11/3/15	111999	15362	U S BANCORP EQUIP FINANCE, INC	138.56	290063833	COPIER LEASE
BUILDING INSPECTION	VEHICLE ABATEMENT EXPENSE				U S BANK			
1610	7460	11/3/15		15362	U S BANCORP EQUIP FINANCE, INC	172.16	290318294	COPIER LEASE
FIRE-ADMIN/SUPPRESSION	DUPLICATING EXPENSE				U S BANK			
310.72								
2081	7650	11/3/15	112000	17478	UNIVAR	559.68	F0836595	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	495.93	F0836596	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	290.46	F0836597	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	425.08	F0836598	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	439.25	F0836599	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			

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Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081	7650	11/3/15	112000	17478	UNIVAR	240.87	F0837068	BLANKET PURCHASE ORDER
WATER OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	467.58	F0837069	BLANKET PURCHASE ORDER
WATER OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	396.74	F0837070	BLANKET PURCHASE ORDER
WATER OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	311.72	F0837071	BLANKET PURCHASE ORDER
WATER OPERATIONS	CHEMICALS				UNIVAR			
2081	7650	11/3/15		17478	UNIVAR	304.63	F0837072	BLANKET PURCHASE ORDER
WATER-OPERATIONS	CHEMICALS				UNIVAR			
3,931.94								
390	2020-002	11/3/15	112001	19492	VARO-REAL INVESTMENTS, INC	50.99	REFUND	UB REFUND
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				VARO-REAL INVESTMENTS, INC			
50.99								
1610	7320	11/3/15	112002	35904	VERIZON WIRELESS	377.28	9754051721	342019390 DATA PORTS
FIRE-ADMIN/SUPPRESS	COMMUNICATIONS				VERIZON WIRELESS			
377.28								
1111	7496	11/6/15	112003	19010	ADMINISTRATIVE SOLUTIONS INC	174.00		AS BILLING NOVEMBER
PERSONNEL	CALPERS SERVICES				ADMINISTRATIVE SOLUTIONS INC			
1111	7496	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	174.00		ASI BILLING OCTOBER
PERSONNEL	CALPERS SERVICES				ADMINISTRATIVE SOLUTIONS INC			

Grant Register

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(REGISTER INWRRAW : INF : 1221) Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	V
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15	112003	19010	ADMINISTRATIVE SOLUTIONS INC	10,106.72		DELTA DNLT CTY SH	Y
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	3,423.54		DELTA DNLT PP20 11/15	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	3,504.42		DELTA DNLT PP21 11/15	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE RETIRED EMPLOYEE	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	1,510.00		RETIRES DIV--09001	
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(174.00)		AS BILLING NOVEMBER	Y
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(174.00)		ASI BILLING OCTOBER	Y
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(10,106.72)		DELTA DNLT CTY SH	Y
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(3,423.54)		DELTA DNLT PP20 11/15	Y
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(3,504.42)		DELTA DNLT PP21 11/15	Y
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE RETIRED EMPLOYEE	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(1,510.00)		RETIRES DIV--09001	Y
						0.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15	112004	18709	BENISTAR/HARTFORD-6795	357.00		NOV HEALTH PREM	
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		18709	BENISTAR/HARTFORD-6795	(357.00)		NOV HEALTH PREM	Y
0.00									
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15	112005	19010	ADMINISTRATIVE SOLUTIONS INC	348.00		ASI BILLING OCTOBER	
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	174.00		ASI BILLING NOVEMBER	
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(348.00)		ASI BILLING OCTOBER	Y
1111 PERSONNEL	7496 CALPERS SERVICES	11/6/15		19010	ADMINISTRATIVE SOLUTIONS INC	(174.00)		ASI BILLING NOVEMBER	Y
0.00									
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15	112006	10528	DELTA DENTAL	10,106.72		DELTA DNTL CTY SH	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		10528	DELTA DENTAL	3,423.54		DELTA DNTL PP20	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/6/15		10528	DELTA DENTAL	3,504.42		DELTA DNTL PP21	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
511	MISC CASH DEPOSITS	3005-004	11/6/15	112006	10528	DELTA DENTAL	1,510.00	RETIREEES DIV--09001
	TRUST	INSURANCE RETIRED EMPLOYE						
18,544.68								
1111	PERSONNEL	7496	11/6/15	112007	18709	BENISTAR/HARTFORD-6795	357.00	NOVEMBER HEALTH
		CALPERS SERVICES				BENISTAR/HARTFORD-6795		
357.00								
1111	PERSONNEL	7496	11/6/15	112008	19010	ADMINISTRATIVE SOLUTIONS INC	174.00	ASI BILLING NOVEMBER
		CALPERS SERVICES				ADMINISTRATIVE SOLUTIONS INC		
1111	PERSONNEL	7496	11/6/15	19010		ADMINISTRATIVE SOLUTIONS INC	174.00	ASI BILLING OCTOBER
		CALPERS SERVICES				ADMINISTRATIVE SOLUTIONS INC		
348.00								
511	MISC CASH DEPOSITS	3005-070	11/12/15	112009	LIC00210	A & W OF HANFORD	5.00	LICENSE REFUND
	TRUST	DISAB ACCES-BL-SB1186				A & W OF HANFORD		
5.00								
1511	POLICE-SUPPORT SERVICE	7320	11/12/15	112010	11349	AT & T	378.26	80008961114 CA DEPT OF JU
		COMMUNICATIONS				AT & T (11349)		
378.26								
1310	WORKERS' COMPENSATION	7169	11/12/15	112011	15711	ACCLAMATION INSURANCE MGMT SVC-INC	4,589.16	2015-10 SVC FEES
		WORKERS' COMP INSURANCE				ACCLAMATION INSURANCE MGMT SVC		
4,589.16								
4,589.16								

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1310	WORKERS' COMP INSURANCE	11/12/15	112012	15711	ACCLAMATION INSURANCE MGMT SVC-WC	43,933.56	11032015	FY16 REPLENISH TRUST
WORKERS' COMPENSATION					ACCLAMATION INSURANCE MGMT SVC			
						43,933.56		
1513	7770	11/12/15	112013	01785	JAMES ADAMS	45.00		REISSUE CK 108245
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				ADAMS, JAMES			
						45.00		
2104	816663	11/12/15	112014	19321	AHERN RENTALS, INC	1,622.84	15184610-1	RENT/BOOM LIFT
ACCUM CAPITAL OUTLAY	WIRELESS NETWORK				AHERN RENTALS, INC			
						1,622.84		
2011	816036	11/12/15	112015	02800	ALERT-O-LITE	719.18	0448274-IN	EARTH AUGER, #STLBT130
PW-STREET MAINTENANCE	1-AUGER				ALERT-O-LITE			
						719.18		
1513	7770	11/12/15	112016	10067	CHAD ALLEN	32.00		EXP/MADERA/10/28-29
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				ALLEN, CHAD			
1513	7770	11/12/15		10067	CHAD ALLEN	152.50	TR ALLEN4	ADV/MCCLELLN 11/18-20
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				ALLEN, CHAD			
1513	7770	11/12/15		10067	CHAD ALLEN	241.74	TR ALLEN4	L/DG/MCCLELLN 11/18-20
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				ALLEN, CHAD			
						426.24		
2131	7495	11/12/15	112017	00001061	AMERICAN INCORPORATED	200.00	7038926	A/C REPAIR SUITE 209
COURTHOUSE SQUARE-OPERING	PROF AND SPEC SERVICES				AMERICAN INCORPORATED			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2020	7495	11/12/15	112017	00001061	AMERICAN INCORPORATED	147.89	7038927	A/C REPAIR
AIRPORT - OPERATING	PROF AND SPEC SERVICES				AMERICAN INCORPORATED			
						347.89		
1513	7495	11/12/15	112018	16710	THE ANIMAL HOUSE	45.10	5972	K-9 SUPPLIES
POLICE-OPERATIONS	PROF AND SPEC SERVICES				ANIMAL HOUSE, THE			
						45.10		
511	3005-070	11/12/15	112019	LIC00211	ARBY'S #7070	5.00		LICENSE REFUND
MSC CASH DEPOSITS TRUST	DISAB ACCES-BL-SB1186				ARBY'S #7070			
						5.00		
1111	7495	11/12/15	112020	15038	MATTHEW BAKER	350.00		TUIT POST 10/26-30
PERSONNEL	PROF AND SPEC SERVICES				BAKER, MATTHEW			
						350.00		
2020	7433	11/12/15	112021	09610	W BANKS MOORE, INC DBA	100.00	67032	2015-10 UST INSPECT
AIRPORT - OPERATING	FUEL AND LUBE MAINTENANCE				BANKS & CO			
						100.00		
390	2020-002	11/12/15	112022	19503	BARBERICK, JACALYN	71.62	REFUND	UB REFUND
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				BARBERICK, JACALYN			
						71.62		
1517	7770	11/12/15	112023	13749	CHRISTIFER BARKER	319.50	TR BAKERS	ADV/SAN FRAN 11/20-24
POLICE-POP PROGRAM	TRAINING/TRAVEL MEETING				BARKER, CHRISTIFER			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1517	7770	11/12/15	112023	13749	CHRISTIFER BARKER	1,036.47	TR BAKERS	LDG/SAN FRAN 11/20-24
POLICE-POP PROGRAM	TRAINING/TRAVEL/MEETING				BARKER, CHRISTIFER			
						1,355.97		
390	2020-002	11/12/15	112024	19506	BELL, KESHA M	43.75	REFUND	UB REFUND
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				BELL, KESHA M			
						43.75		
1719	5017-701	11/12/15	112025	19488	KRISTI BERNA	120.00	2002477	ACTIVENET 2010 #7453
PARKS & REC.-YOUTH SERV	TR-CONTRACTED CLASSES				BERNA, KRISTI			
						120.00		
1711	7495	11/12/15	112026	18258	RAMON BETANCOURT	270.00		FLD PREP 10/24-25
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				BETANCOURT, RAMON			
1711	7495	11/12/15		18258	RAMON BETANCOURT	96.00		FLD PREP 11/26-29
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				BETANCOURT, RAMON			
1711	7495	11/12/15		18258	RAMON BETANCOURT	140.00		UMP 10/26-29
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				BETANCOURT, RAMON			
1711	7495	11/12/15		18258	RAMON BETANCOURT	40.00		UMP 11/05/15
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				BETANCOURT, RAMON			
						546.00		
1711	7600	11/12/15	112027	15463	BEYOND MENTION DESIGN LLC	29.03	118772	SHIRTS-SUMMER CHAMPS
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EXP				BEYOND MENTION DESIGN LLC			
						29.03		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
511	3005-070	11/12/15	112028	LIC00212	BEYOND UPHOLSTERY	5.00		LICENSE REFUND
MISC CASH DEPOSITS TRUST	DISAB ACCES BL SB1186				BEYOND UPHOLSTERY			
						5.00		
1513	7770	11/12/15	112029	14090	JEAN BIDEGARAY	48.00		EXP/FRESNO 10/19-21
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				BIDEGARAY, JEAN			
						48.00		
2062	812638	11/12/15	112030	00000826	BILL NELSON GENERAL ENG CONS, INC	70,461.50		#1 09/14-10/30/15
STORM DRAINAGE-CAPITAL	7TH ST CATCH BASIN PROJ				BILL NELSON GENERAL ENG CONS, INC			
						70,461.50		
1720	5017-703	11/12/15	112031	00001782	ALLAN BLACK	15.00	2002479	ACTIVENET 2009 #7340
PARKS & REC-ADULT/SPCL	TR-DANCES				BLACK, ALLAN			
						15.00		
2040	7495	11/12/15	112032	00000944	BOGIE'S PUMP SYSTEMS, INC	1,875.00	9962	LABOR/PUMP REPAIR-GORMAN
FLEET MAINTENANCE	PROF AND SPEC SERVICES				BOGIE'S PUMP SYSTEMS, INC			
2040	7495	11/12/15		00000944	BOGIE'S PUMP SYSTEMS, INC	4,273.99	9962	PARTS/PUMP REPAIR-GORMAN
FLEET MAINTENANCE	PROF AND SPEC SERVICES				BOGIE'S PUMP SYSTEMS, INC			
						6,148.99		
1610	7305	11/12/15	112033	16611	TANNER BRADY	30.00		REISSUE CK 109187
FIRE-ADMIN/SUPPRESS	CALL FIREFIGHTERS				BRADY, TANNER			
						30.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2040	7433	11/12/15	112034	69694	BUFORD OIL COMPANY INC	14,279.99	47437	DIESEL
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE							
2040	7433	11/12/15		69694	BUFORD OIL COMPANY INC	1,407.42	47437	ROAD TAX
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE							
15,687.41								
1315	7430	11/12/15	112035	14934	C D W GOVERNMENT LLC	169.52	ZR52824	HW. DOCKING STATION TOSH
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE							
1315	7430	11/12/15		14934	C D W GOVERNMENT LLC	255.30	ZR52824	HW. PRINTER EPSON TM-U22
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE							
1315	7430	11/12/15		14934	C D W GOVERNMENT LLC	107.50	ZS62641	HW. PANDUIT 1.25" CORRUG
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE							
1315	7430	11/12/15		14934	C D W GOVERNMENT LLC	255.30	ZV28029	HW. PRINTER EPSON TM-U22
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE							
1315	7495	11/12/15		14934	C D W GOVERNMENT LLC	430.00	ZW02763	CISCO SMARTNET SUPPORT
COMPUTER MAINTENANCE	PROF AND SPEC SERVICES							
1,217.62								
1310	7169	11/12/15	112036	T0000257	C S A C EXCESS INSURANCE AUTHORITY	4,064.00	16100425	FY16 WCAMP PREMIUM
WORKERS' COMPENSATION	WORKERS' COMP INSURANCE				C S A C EXCESS INSURANCE AUTHORITY			
4,064.00								
2011	7720	11/12/15	112037	13510	CALAVERAS MATERIALS INC	469.93	1619666	ASPHALT
PW-STREET MAINTENANCE	STREET CONST & MAINT MTRL				CALAVERAS MATERIALS INC			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	V
469.93									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/12/15	112038	21563	CALIFORNIA BOILER INC CALIF BOILER INC	756.40	114784	CONTRACT, CIVIC BOILER TU	
756.40									
1511 POLICE-SUPPORT SERVICE	7495-001 LIVE SCAN-POLICE/DOJ	11/12/15	112039	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	640.00	130481	LIVE SCAN/FINGERPRINTS	
640.00									
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/12/15	112040	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	3,490.91	SL160052	2015/7-9 FREEWAY LTS	
3,490.91									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112041	18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	1,016.31	T-066132	BOUEY, A3, YELLOW/BLACK	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	187.45	T-066132	ESTIMATED SHIPPING/HANDLI	
1,203.76									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/12/15	112042	16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR LUTZ4	REG/SAN DIEGO/1124-28	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/12/15		16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR RICKS3	REG/SAN DIEGO/1124-28	
650.00									

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1513 POLICE OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/12/15	112043	19700	CALIF PEACE OFFICERS ASSOCIATION	90.00	TR ALLEN1	REG/FRESNO/12/09
1513 POLICE OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/12/15		19700	CALIF PEACE OFFICERS ASSOCIATION	90.00	TR BIDEGARA1	REG/FRESNO/12/09
1511 POLICE SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/12/15		19700	CALIF PEACE OFFICERS ASSOCIATION	90.00	TR CANO1	REG/FRESNO/12/09
1514 POLICE TRAFFIC ENFORCEMENT	7770 TRAINING/TRAVEL/MEETING	11/12/15		19700	CALIF PEACE OFFICERS ASSOCIATION	90.00	TR SMITH3	REG/FRESNO/12/09
						360.00		
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	11/12/15	112044	20000	CALIF SOCIETY OF MUNICIPAL FIN OFCR	110.00	56949	CY16 DUES/DIBBLE
						110.00		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/12/15	112045	73457	CALIF STATE BOARD OF EQUALIZATION	1,274.78	2315	TANK FEE 7-9/15
						1,274.78		
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORUM DEP TRUST	11/12/15	112046	10825	CALIF STATE PRISON CORCORAN	250.00	2002475	ACTIVE/NET 2012 #55
						250.00		
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/12/15	112047	00001655	CALIF STATE WATER RESOURCES CONT BD	80.00	262240	A ELIAS GRD2 CERT
						80.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390	2020-002	11/12/15	112048	19508	CAM IX TRUST	43.32	REFUND	UB REFUND
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				CAM IX TRUST			
						43.32		
2010	7770	11/12/15	112049	20119	LOU CAMARA	41.86		EXP/FRESNO/10/26
PW-ADMINISTRATION & ENGR	TRAINING/TRAVEL/MEETING				CAMARA, LOU			
						41.86		
1511	7922-503	11/12/15	112050	20115	ALBERT CANO	887.04	TR EXPLORER1	LDG/BUENA PK 12/19-20
POLICE-SUPPORT SERVICE	LEGEXPLORER POST MTL				CANO, ALBERT			
						887.04		
1111	7495	11/12/15	112051	21590	CENTRAL VALLEY COMPREHENSIVE CARE	35.00		JANG
PERSONNEL	PROF AND SPEC SERVICES				CENTRAL VALLEY COMPREHENSIVE CARE			
1111	7495	11/12/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE	35.00		WOODS
PERSONNEL	PROF AND SPEC SERVICES				CENTRAL VALLEY COMPREHENSIVE CARE			
2031	7495	11/12/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE	79.00		MECHEM
REFUSE	PROF AND SPEC SERVICES				CENTRAL VALLEY COMPREHENSIVE CARE			
2031	7495	11/12/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE	79.00		SUMAYA
REFUSE	PROF AND SPEC SERVICES				CENTRAL VALLEY COMPREHENSIVE CARE			
						228.00		
511	3001-1	11/12/15	112052	15241	CHAMPIONS TEEN RECOVERY	250.00	2002476	ACTIVENET 2012 #390
MISC CASH DEPOSITS TRUST	REC-AUDITORIUM DEP TRUST				CHAMPIONS TEEN RECOVERY			
						250.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711	7495	11/12/15	112053	18126	VICTOR CHAVARIN, JR	50.00		SCRKPR 10/26-29
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				CHAVARIN, VICTOR			
1711	7495	11/12/15		18126	VICTOR CHAVARIN, JR	30.00		SCRKPR 11/05
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				CHAVARIN, VICTOR			
						80.00		
1111	7495	11/12/15	112054	16673	GREGORY N CHERNEY, PHD	385.00		PRE-EMP TORRES
PERSONNEL	PROF AND SPEC SERVICES				CHERNEY, PHD,, GREGORY N			
						385.00		
2040	815011	11/12/15	112055	18623	COLLECTIVE DATA INC	2,790.00	14078	MODIFICATIONS, COLLECTIVE
FLEET MAINTENANCE	1-FLEET MGMT SFTWR 4 WAY				COLLECTIVE DATA INC			
2040	815011	11/12/15		18623	COLLECTIVE DATA INC	450.00	14089	EQUIP RENTAL TYPE, ADD TO
FLEET MAINTENANCE	1-FLEET MGMT SFTWR 4 WAY				COLLECTIVE DATA INC			
						3,240.00		
1513	7770	11/12/15	112056	24802	COLLEGE OF THE SEQUOIAS	118.00	TR COTTA	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				COLLEGE OF THE SEQUOIAS			
						118.00		
1513	7770	11/12/15	112057	24802	COLLEGE OF THE SEQUOIAS	118.00	TR JAIME	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				COLLEGE OF THE SEQUOIAS			
						118.00		
1513	7770	11/12/15	112058	24802	COLLEGE OF THE SEQUOIAS	118.00	TR JOHNSON	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				COLLEGE OF THE SEQUOIAS			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
118.00								
1513	7770	11/12/15	112059	24802	COLLEGE OF THE SEQUOIAS	118.00	TR LEVIN	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING							
118.00								
1513	7770	11/12/15	112060	24802	COLLEGE OF THE SEQUOIAS	118.00	TR MALDONADO	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING							
118.00								
1513	7770	11/12/15	112061	24802	COLLEGE OF THE SEQUOIAS	118.00	TR PRICE	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING							
118.00								
1513	7770	11/12/15	112062	24802	COLLEGE OF THE SEQUOIAS	118.00	TR TODD	REG/HANFORD 12/7-9
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING							
118.00								
2040	7495	11/12/15	112063	16492	COOK'S COMMUNICATIONS CORP	436.45	125724	LABOR, SIREN/LIGHT SYS,
FLEET MAINTENANCE	PROF AND SPEC SERVICES							
2040	7600	11/12/15		16492	COOK'S COMMUNICATIONS CORP	820.27	125724	PARTS - SIREN/LIGHT SYS,
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP							
1,256.72								
2040	7495	11/12/15	112064	28110	CUMMINS PACIFIC LLC	898.92	022-57530	TO 2040-7495
FLEET MAINTENANCE	PROF AND SPEC SERVICES							

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2040	7600	11/12/15	112064	28110	CUMMINS PACIFIC LLC	10,063.54	022-57530	ENGINE/MOWER #200 PRKS
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CUMMINS PACIFIC LLC			
						10,962.46		
1719	7495	11/12/15	112065	17515	JULIAN SALCIDO DBA	150.00		DJ KDS DANCE 12/11
PARKS & REC- YOUTH SERV	PROF AND SPEC SERVICES				D ONE ENTERTAINMENT			
						150.00		
1513	7770	11/12/15	112066	16908	D PREP, LLC	674.00	TR ESTRADA	REG/NEW/PRT 11/29-12/4
POLICE OPERATIONS	TRAINING/TRAVEL/MEETING							
						674.00		
2031	816004	11/12/15	112067	19356	DELTIK INDUSTRIES	200.00	114	ESTIMATED SHIPPING/HANDL
REFUSE	40-30YD CONTAINERS				DELTIK INDUSTRIES			
2031	816004	11/12/15		19356	DELTIK INDUSTRIES	3,542.50	114	TRASH BIN, 3-YD, WHITE RE
REFUSE	40-30YD CONTAINERS							
						3,742.50		
1513	7770	11/12/15	112068	00000510	LAWRENCE DIENER	215.13		EXP/RESNO 10/19-21
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				DIENER, LAWRENCE			
						215.13		
511	3004-005	11/12/15	112069	19489	DIVINITY BOUTIQUE	325.00		REFUND LAST MO RENT
MISC CASH DEPOSITS	CITY LEAS LST MO DEP TRST							
						325.00		

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390	WATER-OPERATIONS	2020-002	11/12/15	112070	19505	DOMINGUEZ JR, RICARDO M	13.31	REFUND	UB REFUND
	UNAPPLIED CREDITS FOR UBS								
13.31									
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	112071	15484	ED JONES CO	498.80	16862	BADGE, CHAPLAIN
	SPECIAL DEPARTMENTAL EXP				ED JONES CO				
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	15484	ED JONES CO	12.00	16862		ESTIMATED SHIPPING/HANDL
	SPECIAL DEPARTMENTAL EXP				ED JONES CO				
510.80									
1711	PARKS & REC-SPORTS	7495	11/12/15	112072	16193	RAYMOND ELIZONDO	70.00		SCRKPR 10/26-29
	PROF AND SPEC SERVICES				ELIZONDO, RAYMOND				
1711	PARKS & REC-SPORTS	7495	11/12/15	16193	RAYMOND ELIZONDO	60.00			SCRKPR 11/05
	PROF AND SPEC SERVICES				ELIZONDO, RAYMOND				
130.00									
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	112073	15945	EMBLEM ENTERPRISES, INC	25.39	628440	ESTIMATED SHIPPING/HANDL
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	15945	EMBLEM ENTERPRISES, INC	583.73	628440		HFD POLICE PATCHES
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	15945	EMBLEM ENTERPRISES, INC	160.71	628440		PATCHES (CPL CHEVRON)
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				
1511	POLICE-SUPPORT SERVICE	7600	11/12/15	15945	EMBLEM ENTERPRISES, INC	160.71	628440		PATCHES (SGT CHEVRON)
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				

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930.54								
1711	7495	11/12/15	112074	18257	KASSANDRA L ESCALERA	70.00		SCRKPR 10/26-29
PARKS & REC.SPORTS	PROF AND SPEC SERVICES				ESCALERA, KASSANDRA L			
70.00								
1513	7770	11/12/15	112075	12789	NATHANIEL ESTRADA	352.00	TR ESTRADA6	ADV/NEWPRT 11/29-12/4
POLICE OPERATIONS	TRAINING/TRAVEL/MEETING				ESTRADA, NATHANIEL			
1513	7770	11/12/15		12789	NATHANIEL ESTRADA	890.65	TR ESTRADA6	LDG/NEWPRT 11/29-12/4
POLICE OPERATIONS	TRAINING/TRAVEL/MEETING				ESTRADA, NATHANIEL			
1,242.65								
2071	7650	11/12/15	112076	17345	EVANTEC LAB SUPPLY	130.00	151742	ESTIMATED SHIPPING/HANDL
WASTEWATER TREATMENT PLNT	CHEMICALS				EVANTEC LAB SUPPLY			
2071	7650	11/12/15		17345	EVANTEC LAB SUPPLY	387.00	151742	INDICATOR SOLUTION, DPD,
WASTEWATER TREATMENT PLNT	CHEMICALS				EVANTEC LAB SUPPLY			
2071	7650	11/12/15		17345	EVANTEC LAB SUPPLY	163.40	151742	PHOSPHATE BUFFER, 1L, FOR
WASTEWATER TREATMENT PLNT	CHEMICALS				EVANTEC LAB SUPPLY			
2071	7412	11/12/15		17345	EVANTEC LAB SUPPLY	16.00	151800	ESTIMATED SHIPPING/HANDL
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				EVANTEC LAB SUPPLY			
2071	7412	11/12/15		17345	EVANTEC LAB SUPPLY	99.44	151800	LABEL CARTRIDGE, 21' .0X0.
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				EVANTEC LAB SUPPLY			
2071	7412	11/12/15		17345	EVANTEC LAB SUPPLY	106.43	151800	LABEL CARTRIDGE, 21' .0X0.
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				EVANTEC LAB SUPPLY			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15	112076	17345	EVANTEC LAB SUPPLY	106.43	151800	LABEL CARTRIDGE, 21' 0X07
						1,008.70		
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	11/12/15	112077	33170	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	3,015.00	142381	VEGETATION CONTROL, 1 YEA
						3,015.00		
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	11/12/15	112078	17646	HEATHER FELEPPA FELEPPA, HEATHER	30.00		EXP/CLOVIS/10/21-22
						30.00		
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/12/15	112079	10962	FIRST 5 KINGS COUNTY FIRST 5 KINGS COUNTY	250.00	2002474	ACTIVENET 2011 #3376
						250.00		
2102 BLDG OPER EQUIP REPL RSRV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112080	19420	FRESNO ROOFING CO, INC FRESNO ROOFING CO, INC	5,162.70	93646	PRIMER, POLAR COAT
						5,162.70		
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	11/12/15	112081	12551	G & K SERVICES G & K SERVICES	32.34	34462 10/15	2015-09 34462-11
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES G & K SERVICES	133.38	34462 10/15	2015-09 34462-10
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES G & K SERVICES	48.51	34462 10/15	2015-09 34462-07
						5,162.70		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	V
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	11/12/15	112081	12551	G & K SERVICES	296.67	34462 10/15	2015-09 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	239.73	34462 10/15	2015-09 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	45.69	34462 10/15	2015-09 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	91.11	34462 10/15	2015-09 34462-05	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	116.87	34462 10/15	2015-09 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	102.93	34462 10/15	2015-09 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	182.37	34462 10/15	2015-09 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	75.15	34462 10/15	2015-09 34462-02	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	32.23	93688548	JACKET C WOODS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/12/15		12551	G & K SERVICES	32.23	93688548	JACKET K SERPA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	11/12/15	112081	12551	G & K SERVICES G & K SERVICES	42.98	93688548	JACKET R KELLY
						1,472.19		
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/12/15	112082	00000674	G M S, INC G M S, INC	245.00	169637	10/15 LIC & WARRANTY
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/12/15		00000674	G M S, INC G M S, INC	65.00	169638	10/15 SERV & SUPPORT
						310.00		
1513 POLICE OPERATIONS	7770 TRAINING/TRAVEL MEETING	11/12/15	112083	18134	NANCY GALLEGOS GALLEGOS, NANCY	45.00		EXP/FRESNO 7/14-16
						45.00		
1210 FINANCE UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/12/15	112084	06315	GARDA CL WEST INC GARDA CL WEST INC	538.71	10150723	2015-11
						538.71		
2104 ACCUM CAPITAL OUTLAY	816601 ADA BLDG MODIFICATIONS	11/12/15	112085	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	475.47	2357	INSTALL DRINK FOUNTAIN
1722 PARKS & REC PARKS	7550 OTHER CONTRACTUAL SERVICE	11/12/15		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	321.91	2365	MAGNA LOCK-COE PARK
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/12/15		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	396.44	2366	REPAIR CONDUIT CIVIC
						1,193.82		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	
511	MISC CASH DEPOSITS TRUST	3001-1	11/12/15	112086	T0000931	GLAD TIDINGS CHURCH	250.00	2002468	CIVIC DEP #6782
250.00									
2072	SANITARY SEWER COLLECTION	7650	11/12/15	112087	00001037	GOLDEN BELL PRODUCTS, INC	11,000.00	15375	MANHOLE TREATMENT, LATEX
11,000.00									
1412	BUILDING INSPECTION	7455	11/12/15	112088	00000385	GOLDEN STATE OVERNIGHT	35.07	2920294	INTERWEST 10/02 & 10/06
1412	BUILDING INSPECTION	7455	11/12/15	00000385	GOLDEN STATE OVERNIGHT	24.23	2936150	INTERWEST 10/27/15	
59.30									
1722	PARKS & REC PARKS	7550	11/12/15	112089	18691	PAUL ENCINAS DBA GOPHER GRABBERS LLC	300.00	2231	FREEDOM RODENT SVC
300.00									
1512-1	POLICE RECORDS	7770	11/12/15	112090	00000741	DEBORAH GREGORY	30.00		EXP/CLOVIS/10/21-22
30.00									
1300	CITY ATTORNEY/LEGAL SVCS	7490	11/12/15	112091	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,528.65		AGENCIES/COMM
1300	CITY ATTORNEY/LEGAL SVCS	7490	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	177.80		CITY CLERK
30.00									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15	112091...	T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,119.65		COMMUNITY DEVELOPMENT
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	540.50		COUNCIL ADMIN
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	866.15		FINANCE
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	592.60		FIRE
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,549.55		MEETINGS
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,244.63		POLICE
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,405.20		PUBLIC WORKS
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,021.20		RECREATION
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	49.00		ABATE 915 S HARRIS ST
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	220.00		DROUGHT LAWS/REGS

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15	112091...	T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,164.40		GENERAL PLAN UPDATE
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	397.50		HELENA CHEMICAL
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	343.40		LABOR EXEC MGMT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	81.90		LABOR FIRE CAPTAIN
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,783.63		LABOR GENERAL UNIT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	436.80		LABOR POLICE
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,077.88		LITIG CAMPBELL
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,830.40		LITIG HEAT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,909.28		LITIG HENSLEY
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T00000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,595.25		LITIG HERNANDEZ

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15	112091	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,566.96		LITIG JD JOHNS
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,533.63		LITIG OCHOA
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	50.75		LITIG SERPA
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,467.50		LITIG WEISS
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,129.10		PROPERTY MGMT
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	73.33		RDA SUCCESSOR AGENCY
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	11/12/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,700.67		REAL ESTATE
60,457.31								
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112092	37630	FERGUSON ENTERPRISES INC 1423 DBA	132.57	1126461	EC TESTER 11
132.57								
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15	112093	18309	BRANDON HAKKER HAKKER, BRANDON	180.00		FLD PREP 10/24-25
180.00								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15	112094	18259	CALVIN HAKKER HAKKER, CALVIN	365.00		FLD PREP 10/06-25
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15		18259	CALVIN HAKKER HAKKER, CALVIN	252.00		FLD PREP 10/13-21
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15		18259	CALVIN HAKKER HAKKER, CALVIN	40.00		FLD PREP 11/06
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15		18259	CALVIN HAKKER HAKKER, CALVIN	40.00		SCRKPR 10/13-18
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15		18259	CALVIN HAKKER HAKKER, CALVIN	30.00		SCRKPR 11/05
						727.00		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15	112095	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 10/27/15
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15		16793	JUSTIN HAKKER HAKKER, JUSTIN	60.00		UMP 11/05
						100.00		
511 MISC CASH DEPOSITS	3001-1 REC-AUDITORIUM DEP TRUST	11/12/15	112096	17843	HANFORD BREAKFAST LIONS HANFORD BREAKFAST LIONS	500.00	2002473	ACTIVENET 2015 #5757
						500.00		
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	11/12/15	112097	39430	HANFORD CHRISTMAS PARADE HANFORD CHRISTMAS PARADE	1,000.00		XMAS PARADE FY16

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1,000.00								
1511	7450	11/12/15	112098	41850	HANFORD ROTARY CLUB	172.00		ANDERSON 07/15-01/16
POLICE-SUPPORT SERVICE	PUBLICATIONS AND DUES				HANFORD ROTARY CLUB			
1511	7450	11/12/15		41850	HANFORD ROTARY CLUB	672.60		ANDERSON FY16
POLICE-SUPPORT SERVICE	PUBLICATIONS AND DUES				HANFORD ROTARY CLUB			
1511	7450	11/12/15		41850	HANFORD ROTARY CLUB	752.00	7235	SEVER FY16
POLICE-SUPPORT SERVICE	PUBLICATIONS AND DUES				HANFORD ROTARY CLUB			
1,596.60								
1411	7560	11/12/15	112099	42000	HANFORD SENTINEL 234-60007669	105.05	51848	BLANKET PURCHASE ORDER
PLANNING	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL			
1110	7560	11/12/15		42000	HANFORD SENTINEL 234-60007669	94.25	52154	BLANKET PURCHASE ORDER
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL			
1110	7560	11/12/15		42000	HANFORD SENTINEL 234-60007669	120.65	52622	BLANKET PURCHASE ORDER
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL			
1411	7560	11/12/15		42000	HANFORD SENTINEL 234-60007669	100.05	52960	BLANKET PURCHASE ORDER
PLANNING	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL			
420.00								
2040	7495	11/12/15	112100	12318	C & J TOWING DBA	35.00	11903	TOW #37 NO START
FLEET MAINTENANCE	PROF AND SPEC SERVICES				HANFORD TOWING SERVICE			
35.00								

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1517	7770	11/12/15	112101	13642	HENDERSON, JOHN P	319.50	TR HENDERSO1	ADV/SAN FRAN 11/20-24
POLICE-POP PROGRAM	TRAINING/TRAVEL/MEETING				HENDERSON, JOHN P			
1517	7770	11/12/15		13642	HENDERSON, JOHN P	768.57	TR HENDERSO1	LDG/SAN FRAN 11/20-24
POLICE-POP PROGRAM	TRAINING/TRAVEL/MEETING				HENDERSON, JOHN P			
1,088.07								
511	3005-050	11/12/15	112102	00000145	HENRY SCHEIN INC DBA	91.72	24706455	V-VAC CARTRIDGES, REPLACEM
MISC CASH DEPOSITS TRUST	AMBULANCE FINES/PENAL TIES				HENRY SCHEIN INC			
91.72								
2011	7600	11/12/15	112103	00000437	HOME DEPOT U S A INC DBA	320.35	1021753	BLANKET PURCHASE ORDER
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HOME DEPOT STORES, THE			
2031	7412	11/12/15		00000437	HOME DEPOT U S A INC DBA	20.79	1021771	BLANKET PURCHASE ORDER
REFUSE	EQUIPMENT MAINTENANCE				HOME DEPOT STORES, THE			
1719	7600	11/12/15		00000437	HOME DEPOT U S A INC DBA	59.60	1021779	HALLOWEEN FUN FESTIVAL IT
PARKS & REC-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				HOME DEPOT STORES, THE			
2100	7600	11/12/15		00000437	HOME DEPOT U S A INC DBA	16.75	1021787	BLANKET PURCHASE ORDER
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HOME DEPOT STORES, THE			
2100	7600	11/12/15		00000437	HOME DEPOT U S A INC DBA	29.97	1193465	BLANKET PURCHASE ORDER
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HOME DEPOT STORES, THE			
1610	7600	11/12/15		00000437	HOME DEPOT U S A INC DBA	416.23	2200162	BLANKET PURCHASE ORDER
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP				HOME DEPOT STORES, THE			

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112103	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	17.14	24958	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	15.02	3024534	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	171.24	3193427	MARKING RAND/PLUNGE
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	(15.02)	3200023	BLANKET PURCHASE ORDER
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	94.56	4020064	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	5.45	5012996	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.19	5021236	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	77.23	6193381	PAINT/PLUNGE
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	128.97	7020954	BLANKET PURCHASE ORDER
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	37.17	7193590	BLANKET PURCHASE ORDER

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(RELISTIGER INTRRRWA : INF : 1221) Register Check Register: Attachment: 1221

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112103	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	498.68	7312233	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.80	7312234	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	11.83	7312429	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	13.95	8023882	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	122.47	8312221	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	107.33	9020637	BLANKET PURCHASE ORDER
2,165.70								
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/12/15	112104	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0538462-IN	DIESEL EXHAUST FLUID
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/12/15		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0540562-IN	DIESEL EXHAUST FLUID
533.00								
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/12/15	112105	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	810.00	22613	MP15-0039 TRUSS P/C

Attachment: Check Register (1221 : FIN: WARRANT REGISTER)

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(REGISTER INWRRAW : INF : 1221) ar Register Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15	112110	47050	KEMBLE HYDRO TECH	3,558.94	8034	PULL/RPR/INSTALL PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	880.00	8035	PULL/CLEAN CSCADE PMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	2,209.58	8036	PULL/RPR CASCAD PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	7,180.86	8037	REPAIR CASCAD PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	480.00	8038	PULL/RPR 200HP MOTOR
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	2,167.65	8039	REPAIR CASCAD PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	887.65	8040	LUB LINE/PUMP REPAIR
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	480.00	8041	CLEAN WEEP HOLE PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	11,111.75	8042	REPAIR CASCAD PUMP
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/12/15		47050	KEMBLE HYDRO TECH	889.09	8043	PULL/INSTALL PUMPS
						29,845.52		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
511	MISC CASH DEPOSITS	3005-200	11/12/15	112111	48448	KINGS CO PUBLIC WORKS	2,975.68	DEBT SVC COLL 10/15
	TRUST	KC-EL RANCHO DEBT SERVICE				KINGS CO PUBLIC WORKS		
2,975.68								
1511	POLICE-SUPPORT SERVICE	7922-503	11/12/15	112112	49240	BRANDON K AINSWORTH DBA	258.00	TROPHY EXPLORER PROGRAM
		ILLEG Explorer POST MTL				KINGS CO TROPHY & ENGRAVING		
258.00								
1201	FINANCE-ACCOUNTING	7495	11/12/15	112113	49250	KINGS CREDIT SERVICES	55.65	2015-10 COLL FIN-AC
		PROF AND SPEC SERVICES				KINGS CREDIT SERVICES		
55.65								
1610	FIRE ADMIN/SUPPRESS ON	7600	11/12/15	112114	28400	L N CURTIS & SONS	156.20	BLANKET PURCHASE ORDER
		SPECIAL DEPARTMENTAL EXP				L N CURTIS & SONS		
156.20								
3950	PROP 84 GRANT	814664	11/12/15	112115	18516	OFELIA CHAPA PEREZ DBA	1,445.00	W50 LABOR COMPLIANCE
		CONSOLIDATED 3 WTR SYSTMS				LABOR CONSULTANTS OF CALIFORNIA		
1,445.00								
2020	AIRPORT - OPERATING	7955	11/12/15	112116	50856	LAKESIDE IRRIGATION WATER DISTRICT	45.63	STANDBY CHGS/183
		TAXES				LAKESIDE IRRIGATION WATER DISTRICT		
2020	AIRPORT - OPERATING	7955	11/12/15	50856		LAKESIDE IRRIGATION WATER DISTRICT	5.17	STANDBY/11480 9TH
		TAXES				LAKESIDE IRRIGATION WATER DISTRICT		
2020	AIRPORT - OPERATING	7955	11/12/15	50856		LAKESIDE IRRIGATION WATER DISTRICT	10.58	STANDBY/11460 9TH
		TAXES				LAKESIDE IRRIGATION WATER DISTRICT		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2020	7955 TAXES	11/12/15	112116	50856	LAKESIDE IRRIGATION WATER DISTRICT	5.00	016160034-16	STANDBY/11490 9TH
AIRPORT - OPERATING								
2020	7955 TAXES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	261.99	016160047-16	STANDBY CHGS/187
AIRPORT - OPERATING								
2020	7955 TAXES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	159.78	016160048-16	STANDBY CHGS/188
AIRPORT - OPERATING								
2020	7955 TAXES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	89.59	016160049-16	STANDBY CHGS/189
AIRPORT - OPERATING								
2020	7955 TAXES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	74.66	016160050-16	STANDBY CHGS/190
AIRPORT - OPERATING								
1484	7495 PROF AND SPEC SERVICES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	7.95	018242037-16	IRRIGATION
RDA SUCCR AGENCY								
ADMIN FD								
1484	7495 PROF AND SPEC SERVICES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	40.22	018242067-16	STANDBY CHGS/384
RDA SUCCR AGENCY								
ADMIN FD								
1484	7495 PROF AND SPEC SERVICES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	67.36	018242077-16	STANDBY CHGS/379B
RDA SUCCR AGENCY								
ADMIN FD								
1484	7495 PROF AND SPEC SERVICES	11/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT	5.00	028220011-16	STANDBY CHGS/634
RDA SUCCR AGENCY								
ADMIN FD								
772.93								
1711	7495 PROF AND SPEC SERVICES	11/12/15	112117	00000274	RODNEY LAWRENCE	320.00		UMP 10/12-29
PARKS & REC-SPORTS					LAWRENCE, RODNEY			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
320.00								
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15	112118	51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/LAYERS/LLC MTG
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/CURRY/LLC MTG
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/RAMIREZ/LLC MTG
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/GOMEZ/LLC MTG
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/PYLE/LLC MTG
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/GONZALES/LLC MTG
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/MATA/LLC MTG
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/12/15		51951	LEAGUE OF CALIF CITIES	25.00 7396		MEAL/SEVER/LLC MTG
						200.00		
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/12/15	112119	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	250.00		2015-11 WMN SELF-DFNS
						250.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711	7495	11/12/15	112120	17420	WARREN LEASURE	120.00		UMP 10/26-29
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				LEASURE, WARREN			
1711	7495	11/12/15		17420	WARREN LEASURE	60.00		UMP 11/05
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				LEASURE, WARREN			
						180.00		
511	3001-1	11/12/15	112121	19498	LIVINGWORD OF HANFORD	250.00	2002483	REFUND CIVIC DEP#7489
MISC CASH DEPOSITS	REC-AUDITORIUM DEP TRUST				LIVINGWORD OF HANFORD			
						250.00		
1611	7600	11/12/15	112122	52923	ROBERT OLIVEIRA DBA	6.45	069908	SEW SHIRT PATCHES
FIRE-FIRE PREVENTION	SPECIAL DEPARTMENTAL EXP				LORD'S UNIFORMS & TUXEDOS			
						6.45		
1711	7495	11/12/15	112123	19365	AUSTIN MARTIN	140.00		FLD PREP 10/24-25
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				MARTIN, AUSTIN			
						140.00		
1513	7770	11/12/15	112124	13627	ANGEL MARTINEZ	45.00		REISSUE CK 109268
POLICE-OPERATIONS	TRAINING/TRAVEL MEETING				MARTINEZ, ANGEL			
						45.00		
1513	7770	11/12/15	112125	12790	FRANK J MARTINEZ	14.40		EXP/ISAN JOS 9/27-10/2
POLICE-OPERATIONS	TRAINING/TRAVEL MEETING				MARTINEZ, FRANK J			
1513	7770	11/12/15		12790	FRANK J MARTINEZ	44.40		EXP/ISN JOSE 10/4-9
POLICE-OPERATIONS	TRAINING/TRAVEL MEETING				MARTINEZ, FRANK J			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
58.80								
511	3005-070	11/12/15	112126	LIC00215	MATTOS, ROBIN	5.00		LICENSE REFUND
MISC CASH DEPOSITS TRUST	DISAB ACCES BL SB1186				MATTOS, ROBIN			
5.00								
2014	816644	11/12/15	112127	00001632	MEAD & HUNT INC	2,656.24	255588	09/01-09/30/15
SPECIAL AVIATION	HANGER TAXILANE REHAB				MEAD & HUNT INC			
2,656.24								
2031	7560	11/12/15	112128	13335	MOBILE MINI LLC - CA	142.97	956136058	CONTAINER RENTAL
REFUSE	OTHER CONTRACTUAL SERVICE				MOBILE MINI LLC - CA			
142.97								
511	3001-1	11/12/15	112129	13326	MONROE ELEMENTARY SCHOOL	250.00	2002472	ACTIVENET 2013 #390
MISC CASH DEPOSITS TRUST	REC AUDITORIUM DEP TRUST				MONROE ELEMENTARY SCHOOL			
250.00								
1514	7600	11/12/15	112130	16867	MOTOR COP SHOP, INC	559.18	7349	HEADSET- HELMETS
POLICE-TRAFFIC ENFORCEMENT	SPECIAL DEPARTMENTAL EXP				MOTOR COP SHOP, INC			
1514	7600	11/12/15	16867		MOTOR COP SHOP, INC	10.00	7349	HEADSET TRANSFER KIT
POLICE-TRAFFIC ENFORCEMENT	SPECIAL DEPARTMENTAL EXP				MOTOR COP SHOP, INC			
1514	7600	11/12/15	16867		MOTOR COP SHOP, INC	20.00	7349	SIZING ADJUST HEADSETS-HE
POLICE-TRAFFIC ENFORCEMENT	SPECIAL DEPARTMENTAL EXP				MOTOR COP SHOP, INC			
589.18								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Ve
001	4120	11/12/15	112131	56455	MUNI SERVICES, LLC	489.72	39298	SALES TAX 2015-6-30	
GENERAL FUND	SALES TAX				MUNI SERVICES, LLC				
						489.72			
511	3001-1	11/12/15	112132	19477	ANGELA NAVARRO	1,250.00	2002467	CIVIC DEP 2014 #6029	
MISC CASH DEPOSITS	REC-AUDITORIUM DEP TRUST				NAVARRO, ANGELA				
						1,250.00			
2071	7955	11/12/15	112133	00000900	NEW DEAL DITCH CO	216.55	FY16 124-1	ASSMT 124-1 2@108 27	
WASTEWATER TREATMENT PLNT	TAXES				NEW DEAL DITCH CO				
						216.55			
1315	7430	11/12/15	112134	14392	NEWEGG BUSINESS INC	107.49	1201376586	HW: NETWORK SWITCH HP J99	
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE				NEWEGG BUSINESS INC				
1315	7430	11/12/15		14392	NEWEGG BUSINESS INC	91.36	1201376586	HW: WIRELESS ACCESS POINT	
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE				NEWEGG BUSINESS INC				
						198.85			
241	7600	11/12/15	112135	21860	NICK CHAMP ENTERPRISES INC	1,850.00	17755	REMOVE PARK TREE	
L/M AD90-2 T610 PRK MNTRY	SPECIAL DEPARTMENTAL EXP				NICK CHAMP ENTERPRISES INC				
						1,850.00			
2071	7412	11/12/15	112136	00001068	NORTH CENTRAL LABORATORIES	40.79	363012	ESTIMATED SHIPPING/HANDL	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				NORTH CENTRAL LABORATORIES				
2071	7412	11/12/15		00001068	NORTH CENTRAL LABORATORIES	321.30	363012	TEST TUBE RACKS #RN-20	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				NORTH CENTRAL LABORATORIES				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
362.09								
1110 CITY MANAGER CITY CLERK	7440 OFFICE EXPENSE	11/12/15	112137	57956	OFFICE DEPOT (CONTRACT)	99.39	6030321	BLANKET PURCHASE ORDER
1111 PERSONNEL	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	78.60	6030321	BLANKET PURCHASE ORDER
1201 FINANCE ACCOUNTING	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	36.99	6030321	BLANKET PURCHASE ORDER
1201 FINANCE ACCOUNTING	7460 DUPLICATING EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	522.92	6030321	BLANKET PURCHASE ORDER
1210 FINANCE UTILITY BILLING	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	152.07	6030321	BLANKET PURCHASE ORDER
1411 PLANNING	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	53.70	6030321	BLANKET PURCHASE ORDER
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	127.98	6030321	BLANKET PURCHASE ORDER
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	121.82	6030321	BLANKET PURCHASE ORDER
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	636.82	6030321	BLANKET PURCHASE ORDER
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	393.02	6030321	BLANKET PURCHASE ORDER

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	11/12/15	112137	57956	OFFICE DEPOT (CONTRACT)	56.55	6030321	BLANKET PURCHASE ORDER
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	87.19	6030321	BLANKET PURCHASE ORDER
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	30.52	6030321	BLANKET PURCHASE ORDER
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	39.30	6030321	BLANKET PURCHASE ORDER
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		57956	OFFICE DEPOT (CONTRACT)	130.72	6030321	OFFICE FILE CABINET
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	20.51	6030321	BLANKET PURCHASE ORDER
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	260.18	6030321	BLANKET PURCHASE ORDER
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	28.19	6030321	BLANKET PURCHASE ORDER
2031 REFUSE	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	11.33	6030321	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	11/12/15		57956	OFFICE DEPOT (CONTRACT)	19.10	6030321	BLANKET PURCHASE ORDER

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081	7440	11/12/15	112137	57956	OFFICE DEPOT (CONTRACT)	781.25	6030321	BLANKET PURCHASE ORDER
WATER-OPERATIONS	OFFICE EXPENSE				OFFICE DEPOT			
						3,688.15		
1610	7600	11/12/15	112138	58093	LOWE'S HOME CENTERS INC	288.80	11022015	BLANKET PURCHASE ORDER
FIRE-ADMIN/SUPPRESS	SPECIAL DEPARTMENTAL EXP				ORCHARD SUPPLY COMPANY LLC			
						288.80		
390	2020-002	11/12/15	112139	19509	PARKEY, SUMI	17.31	REFUND	UB REFUND
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				PARKEY, SUMI			
						17.31		
1711	7495	11/12/15	112140	60740	KELLY PERREIRA	48.00		FLD PREP 11/06
PARKS & REC SPORTS	PROF AND SPEC SERVICES				PERREIRA, KELLY			
1711	7495	11/12/15		60740	KELLY PERREIRA	30.00		UMP 11/05
PARKS & REC SPORTS	PROF AND SPEC SERVICES				PERREIRA, KELLY			
						78.00		
1210	7495	11/12/15	112141	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	621.60	37985	VALENCIA 10/11-17
FINANCE-UTILITY BILLING	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC			
1210	7495	11/12/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	672.00	38096	VALENCIA 10/25-31
FINANCE-UTILITY BILLING	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC			
1111	7495	11/12/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	109.20	38109	SITHOVONG 10/25-31
PERSONNEL	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC			
						1,402.80		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390	2020 002	11/12/15	112142	19507	POLZIEN, RACHEL	30.06	REFUND	UB REFUND
WATER OPERATIONS	UNAPPLIED CREDITS FOR UBS				POLZIEN, RACHEL			
30.06								
1210	7455	11/12/15	112143	19412	PRESORT CENTER OF FRESNO, LLC	7.97	20186381	09/28-10/02/15
FINANCE UTILITY BILLING	POSTAGE AND FREIGHT				PRESORT CENTER OF FRESNO, LLC			
1201	7455	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	643.39	20186617	PSTG GR 10-12/15
FINANCE ACCOUNTING	POSTAGE AND FREIGHT				PRESORT CENTER OF FRESNO, LLC			
1201	7600	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	156.41	20186617	PRNT GR 10-12/15
FINANCE ACCOUNTING	SPECIAL DEPARTMENTAL EXP				PRESORT CENTER OF FRESNO, LLC			
1210	7455	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	1,121.65	20186624	2015-09 FLAT
FINANCE UTILITY BILLING	POSTAGE AND FREIGHT				PRESORT CENTER OF FRESNO, LLC			
1210	7455	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	6,130.64	20186624	2015-09 METER
FINANCE UTILITY BILLING	POSTAGE AND FREIGHT				PRESORT CENTER OF FRESNO, LLC			
1210	7470	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	1,635.63	20186624	2015-09 PRINTING
FINANCE UTILITY BILLING	PRINTING				PRESORT CENTER OF FRESNO, LLC			
1210	7455	11/12/15	19412	19412	PRESORT CENTER OF FRESNO, LLC	9.25	41000126	10/05-10/09/15
FINANCE UTILITY BILLING	POSTAGE AND FREIGHT				PRESORT CENTER OF FRESNO, LLC			
9,704.94								
2081	7495	11/12/15	112144	63730	QUAD KNOPF, INC	7,680.00	82351	9/13-10/10 RATE STUDY
WATER OPERATIONS	PROF AND SPEC SERVICES				QUAD KNOPF, INC			
7,680.00								

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(RE)STIGER INTRAWW : INF : 1221) Warrant Register Attachment: Check Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110	7495	11/12/15	112145	16598	QUALITY CODE PUBLISHING LLC	934.64	2015-375	HMC SUPPLEMENT
CITY MANAGER CITY CLERK	PROF AND SPEC SERVICES				QUALITY CODE PUBLISHING LLC			
						934.64		
1513	7770	11/12/15	112146	14048	JOSHUA W RAGSDALE	202.65		EXP/FRESNO 9/29-10/1
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				RAGSDALE, JOSHUA W			
						202.65		
2071	7412	11/12/15	112147	63876	WESTERN OILFIELDS SUPPLY CO DBA	9,479.40	033012346	RPR PLNT WATER PUMP #7
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				RAIN FOR RENT FRESNO			
						9,479.40		
1719	7600	11/12/15	112148	63949	WILLIAM & MARLENE RAVEN DBA	197.28	75157	BLANKET PURCHASE ORDER
PARKS & REC-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				RAVEN BRAND PRODUCTS & DELI			
						197.28		
1722	7300	11/12/15	112149	18381	RED WING SHOE BRANDS OF AMERICA INC	160.00	13669	SHOES-PARKS/E CHAPA
PARKS & REC-PARKS	UNIFORM EXPENSE				RED WING SHOE STORE			
						160.00		
261	7600	11/12/15	112150	64704	RICHARD K GONZALES DBA	3,500.00	2098	TRIM TREES
L/M AD02-01 7776 ASHTN PK	SPECIAL DEPARTMENTAL EXP				RICHARD'S TREE SERVICE			
262	7600	11/12/15		64704	RICHARD K GONZALES DBA	2,000.00	2098	TRIM TREES
L/M AD03-01 7789 LA PARC	SPECIAL DEPARTMENTAL EXP				RICHARD'S TREE SERVICE			
261	7600	11/12/15		64704	RICHARD K GONZALES DBA	17,500.00	2100	TRIM TREES
L/M AD02-01 7776 ASHTN PK	SPECIAL DEPARTMENTAL EXP				RICHARD'S TREE SERVICE			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	V
23,000.00									
2104	816601	11/12/15	112151	18383	ROBERT S MARKS DBA ROBERT S MARKS PLUMBING	457.26	80397	WATER FOUNTAIN/VETS	
ACCUM CAPITAL OUTLAY	ADA BLDG MODIFICATIONS								
457.26									
511	3005-070	11/12/15	112152	LIC00214	ROBINSON'S INTERIORS, INC	10.00		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCES-BL SB1186								
10.00									
1720	7495	11/12/15	112153	18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2015-11 AEROBICS	
PARKS & REC-ADULT/SPCL	PROF AND SPEC SERVICES								
195.00									
2040	7433	11/12/15	112154	65300	ROE OIL COMPANY	118.85	129789	FUEL PD MTRCYCLES	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE								
2040	7433	11/12/15		65300	ROE OIL COMPANY	2.90	130039	FINANCE CHARGE	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE								
121.75									
2040	7600	11/12/15	112155	14598	RY-DEN DIESEL, INC DBA RY-DEN TRUCK CENTER INC	25.06	123479	CAB LENS/ST SWEEPERS, NIS	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
25.06									
2011	7720	11/12/15	112156	18067	SAFEMAY SIGN COMPANY	1,324.40	4132	SIGN-SCHOOL CHILDREN AH	
PW-STREET MAINTENANCE	STREET CONST & MAINT MTRL								
1,324.40									

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(REGISTERED IN TRAVEL INI : 1221) Register Check Attachment: 1221

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	11/12/15	112157	11268	SAMPSON, SAMPSON & PATTERSON, LLP	18,000.00		FY15 AUDIT 2015-10
						18,000.00		
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/12/15	112158	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	65.00	TR SUTTON2	REG/ULARE/11/13
						65.00		
1719 PARKS & REC.-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112159	67475	SAVE MART SUPERMARKETS	112.45	032015102016	WHAT'S COOKING/CAMP
1719 PARKS & REC.-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		67475	SAVE MART SUPERMARKETS	64.24	052015092913	WHAT'S COOKING/CAMP
						176.69		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/12/15	112160	19504	SEGURA, RAQUEL	70.75	REFUND	UB REFUND
						70.75		
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	11/12/15	112161	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	218.00	3798	WATER FILTER ICE MACHINE
						218.00		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112162	69473	SHIELDS HARPER & CO, INC	13.26	678555	ESTIMATED SHIPPING/HANDLI
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		69473	SHIELDS HARPER & CO, INC	200.32	678555	FUEL CARD

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(REGISTER IN TRANSIT) : 1221) Warrant Register: Check Register: Attachment: 1221

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	
2040	FLEET MAINTENANCE	7600	11/12/15	112162	69473	SHIELDS HARPER & CO, INC	499.87	678555	FUEL CARD, MAG
713.45									
511	MISC CASH DEPOSITS	3001-1	11/12/15	112163	19476	SIERRA PACIFIC BAND BOOSTERS	250.00	2002469	CIVIC DEP #7658
250.00									
2011	PW STREET MAINTENANCE	7600	11/12/15	112164	18518	D L H TOOLS INC DBA	485.94	0022981-IN	SIGNS 36X36 & 24X12
485.94									
2040	FLEET MAINTENANCE	7433	11/12/15	112165	69578	SILVAS OIL CO INC	1,532.01	835321	ROAD TAX
2040	FLEET MAINTENANCE	7433	11/12/15	69578	SILVAS OIL CO INC	15,759.05	835321	UNLEADED LOAD	
17,291.06									
1517	POLICE-POP PROGRAM	7770	11/12/15	112166	17267	JAMES E SIZEMORE, JR	319.50	TR SIZEMORE1	ADV/SAN FRAN 11/20-24
1517	POLICE-POP PROGRAM	7770	11/12/15	17267	JAMES E SIZEMORE, JR	768.57	TR SIZEMORE1	LDG/SAN FRAN 11/20-24	
1,088.07									
511	MISC CASH DEPOSITS	3005-070	11/12/15	112167	LIC00213	SLEEP TRAIN #504026	10.00	LICENSE REFUND	
DISAB ACCES-BL-SB1186									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
10.00								
1721 PARKS & REC-COMM PROM/ET	7611 RENAISSANCE FAIRE	11/12/15	112168	70200	SMART & FINAL CORP	161.64	151023	CUPS, COFFEE, CREAM, ETC
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		70200	SMART & FINAL CORP	217.45	154162	BLANKET PURCHASE ORDER
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		70200	SMART & FINAL CORP	62.01	155240	BLANKET PURCHASE ORDER
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15		70200	SMART & FINAL CORP	35.44	155302	BLANKET PURCHASE ORDER
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15		70200	SMART & FINAL CORP	98.27	160452	COFFEE, CREAMER, SUGAR, S
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		70200	SMART & FINAL CORP	108.20	162456	BLANKET PURCHASE ORDER
						683.01		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/12/15	112169	13466	STEPHEN SMITH SMITH, STEPHEN	160.00		FLD PREP 10/24
						160.00		
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/12/15	112170	17817	SOLAR CITY INC SOLAR CITY INC	50.00	FY16-0581	DUPLICATE PERMIT
						50.00		

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1711	7495	11/12/15	112171	19166	SCOTT STEWART	270.00		FLD PREP 10/24-25
PARKS & REC SPORTS	PROF AND SPEC SERVICES				STEWART, SCOTT			
270.00								
1512-1	7770	11/12/15	112172	13339	MARIBEL V STINSON	126.37		EXP/CLOVIS/10/21-22
POLICE RECORDS	TRAINING/TRAVEL/MEETING				STINSON, MARIBEL V			
1512-1	7770	11/12/15		13339	MARIBEL V STINSON	354.98		EXP/LAKE TAH 10/13-16
POLICE RECORDS	TRAINING/TRAVEL/MEETING				STINSON, MARIBEL V			
481.35								
2031	812676	11/12/15	112173	74370	TECHNICON ENGINEERING SERVICE, INC	822.50	7532	GROUT/MASON INSPECT
REFUSE	CORP YARD REF COVER STOR				TECHNICON ENGINEERING SERVICE, INC			
2031	812676	11/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	140.00	7550	GROUT COMPRESSION
REFUSE	CORP YARD REF COVER STOR				TECHNICON ENGINEERING SERVICE, INC			
2031	812676	11/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	350.00	7551	C140 TESTING-SET
REFUSE	CORP YARD REF COVER STOR				TECHNICON ENGINEERING SERVICE, INC			
2104	815605	11/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	900.00	7564	COMPRESSION STRENGTH
ACCUM CAPITAL OUTLAY	FIRE STA PARKING LOT RENO				TECHNICON ENGINEERING SERVICE, INC			
2104	815605	11/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	590.00	7580	COMPRESSION STRENGTH
ACCUM CAPITAL OUTLAY	FIRE STA PARKING LOT RENO				TECHNICON ENGINEERING SERVICE, INC			
2062	812638	11/12/15		74370	TECHNICON ENGINEERING SERVICE, INC	597.50	7583	TRENCH COMPACTION
STORM DRAINAGE-CAPITAL	7TH ST CATCH BASIN PROJ				TECHNICON ENGINEERING SERVICE, INC			
						3,400.00		

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1511	7495	11/12/15	112174	16429	TRANSUNION RISK & ALTERNATIVE DATA	50.75	47911 11/15	ACCT 47911 SEARCH/RPTS/12
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES				TRANSUNION RISK & ALTERNATIVE DATA			
50.75								
2071	7955	11/12/15	112175	15218	TULARE LAKE BED CORD GROUNDWATER	45.40	101	2015 ASSESSMENT #1
WASTEWATER TREATMENT PLNT	TAXES				TULARE LAKE BED CORD GROUNDWATER			
45.40								
1100	7600	11/12/15	112176	17062	U S BANK CORPORATE PAYMENT SYSTEM	52.57		PLANT/CURRY
CITY COUNCIL	SPECIAL DEPARTMENTAL EXP				U S BANK CORP - CAL CARD			
1100	7770	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	36.94		MEAL/CC MTG/10/06
CITY COUNCIL	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD			
1100	7770	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	30.00		MEAL/CC MTG/10/20
CITY COUNCIL	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD			
1110	7770	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	20.74		MEAL/EDC MTG/09/28
CITY MANAGER-CITY CLERK	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD			
1110	7770	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	101.10		MEAL/SSJVD MTG/10/08
CITY MANAGER-CITY CLERK	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD			
1111	7460	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	10.39		COPIES/INVESTIGATION
PERSONNEL	DUPLICATING EXPENSE				U S BANK CORP - CAL CARD			
1111	7770	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	113.96		MEAL/FIRE ENG AGLTY
PERSONNEL	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD			

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/12/15	112176 ...	17062	U S BANK CORPORATE PAYMENT SYSTEM	50.20		MEAL/FIRE ENG AGTLY	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	80.18		MEAL/OB ENG/ASC/10/22	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	18.03		MEAL/OB ENG/ASC/10/22	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	0.64		2015-09 AMAZON RTE 53	
1513 POLICE OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	400.00		TAX EXEMPT PAL FEE	
1610 FIRE ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	42.20		MEAL/BADGE PIN/10/23	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	119.33		MEAL/FUN NIGHT	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	221.80		HALLOWEEN SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	157.33		HALLOWEEN SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	486.91		MELCOMS/DD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	V
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/12/15	112176...	17062	U S BANK CORPORATE PAYMENT SYSTEM	100.98		MELCOT/ATTOOS/LGHT ST	
1721 PARKS & REC-COMM PROM/EXT	7600 SPECIAL DEPARTMENTAL EXP	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	208.95		PORTABLE SPEAKER	
1721 PARKS & REC-COMM PROM/EXT	7611 RENAISSANCE FAIRE	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	25.05		FACEBOOK AD 2015	
1721 PARKS & REC-COMM PROM/EXT	7611 RENAISSANCE FAIRE	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	21.57		MEAL/STAFF/10/03	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	500.00	TR ANDERSON1	LDG/P/SMO BCH/2/16-18	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORP - CAL CARD	150.00	TR BLACK1	REG/F/RESNO/1/05	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	150.00	TR DESILVA	REG/F/RESNO/1/05	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	60.34	TR GOMEZ5	FUEL/SAN JOSE 9/30	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	523.82	TR GOMEZ5	LDG/SAN JOSE 9/30	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	22.76	TR PYLE16	FUEL/SAN JOSE/9/29	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/12/15	112176	17062	U S BANK CORPORATE PAYMENT SYSTEM	757.83	TR PYLE16	LDG/SAN JOSE/9/29
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/12/15		17062	U S BANK CORPORATE PAYMENT SYSTEM	441.92	TR RAMIREZ5	LDG/SAN JOSE/9/30
4,905.54								
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15	112177	17478	UNIVAR	354.23	F0837178	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	148.77	F0837179	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	198.38	F0837180	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	354.23	F0837369	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	382.57	F0837370	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	396.74	F0837371	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	481.76	F0837372	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	11/12/15		17478	UNIVAR	226.70	F0837373	BLANKET PURCHASE ORDER

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2,543.38								
3950 PROP 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	11/12/15	112178	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	10,095.90	55672	2015-09 W50
10,095.90								
511 MSC CASH DEPOSITS TRUST	3001-1 REC AUDITORIUM DEP TRUST	11/12/15	112179	18631	MEREDITH WHITTING WHITTING, MEREDITH	100.00	2002466	COE HALL DEP #7507
100.00								
1513 POLICE OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/12/15	112180	00001649	DALE WILLIAMS WILLIAMS, DALE	215.13		EXP/FRESNO 10/19-21
215.13								
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/12/15	112181	82950	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	77.40	67883	SAFETY SHOES/JANG
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/12/15		82950	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	156.94	68031	SAFETY SHOES/WOODS
234.34								
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/12/15	112182	83451	XEROX CORP XEROX CORP	73.92	082032127	COPEIS 09/21-10/21/15
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP XEROX CORP	359.86	082032127	LEASE/FINANCE
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP XEROX CORP	149.10	082032128	COPIES 09/21-10/21/15

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/12/15	112182	83451	XEROX CORP	257.07	082032128	LEASE/CITY MGR
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP	149.09	082032128	COPIES 09/21-10/21/15
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP	257.07	082032128	LEASE/PERS
2010 PM-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP	232.86	082032129	COPIES 09/21-10/21/15
2010 PM-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/12/15		83451	XEROX CORP	394.65	082032129	LEASE/PUBLIC WORKS
1,873.62								
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	11/12/15	112183	16785	YORK RISK SERVICES GROUP, INC-LIAB	568.80	6207 09/15	2015-10 SVC FEES
568.80								
2081 WATER-OPERATIONS	7601 SYS REPRNON-INVNT ITEMS	11/12/15	112184	18502	ZENNER PERFORMANCE METERS INC	17,737.50	0028251-IN	BARB WIRE, STEALTH, ST2BW
2081 WATER-OPERATIONS	7601 SYS REPRNON-INVNT ITEMS	11/12/15		18502	ZENNER PERFORMANCE METERS INC	1,451.25	0028251-IN	LOCK LID, STEALTH WITH EX
2081 WATER-OPERATIONS	7601 SYS REPRNON-INVNT ITEMS	11/12/15		18502	ZENNER PERFORMANCE METERS INC	654.68	0028251-IN	PIT INSTALL KIT, STEALTH

S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER AGENDA.mn

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081 WATER OPERATIONS	7601 SYS REPR/NON INVENT ITEMS	11/12/15	112184	18502	ZENNER PERFORMANCE METERS INC	17,737.50	0028252-IN	BARB WIRE, STEALTH ST2BW
2081 WATER OPERATIONS	7601 SYS REPR/NON INVENT ITEMS	11/12/15		18502	ZENNER PERFORMANCE METERS INC	1,451.25	0028252-IN	LID LOCK, STEALTH, W/EXT
2081 WATER OPERATIONS	7601 SYS REPR/NON INVENT ITEMS	11/12/15		18502	ZENNER PERFORMANCE METERS INC	654.68	0028252-IN	PIT INSTALL KIT, STEALTH
2081 WATER OPERATIONS	7601 SYS REPR/NON INVENT ITEMS	11/12/15		18502	ZENNER PERFORMANCE METERS INC	232.92	0029574-IN	FREIGHT
						39,919.78		
						569,058.61		



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015

AGENDA SECTION: A

SUBJECT:

City Clerk: Introduce and waive first reading of Ordinance 15-13 amending sections 2.20.010, 2.32.010, 2.36.010 and repealing Chapter 2.40 pertaining to City Commissions

RECOMMENDATION:

That the Council, by motion, introduce and waive the first reading of Ordinance 15-13 amending Sections 2.20.010, 2.32.010, 2.36.010, and repealing Chapter 2.40.

BACKGROUND:

At the October 20, 2015 meeting, the City Council directed staff to merge the Tree Commission and the Parks & Recreation Commission, as well as reduce the number of seats on the Planning Commission and Parks & Recreation Commission down to five.

Any current vacancies will not be filled and any members who have terms expiring at the end of this year will have their seats eliminated. Any members that are not facing expired terms on December 31, 2015 will remain on the commissions.

The proposed amendments to the Municipal Code will be effective January 1, 2016 to allow all Commissions and Commissioners to serve until the end of this year. The changes are noted below for each section.

2.20.010 Establishing city commissions.

The city council does establish the parking and traffic commission, the parks and recreation commission, and the planning commission, ~~and the Hanford tree commission~~, and is authorized to establish other commissions as required by state law or as deemed necessary.

2.32.010 Created.

- A. There is created a parks and recreation commission which shall consist of five

~~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. 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;

10. Perform any other functions which may be assigned by the city council.

2.36.010 Planning commission.

A. There is created a planning commission which shall consist of five ~~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.

Chapter 2.40 REPEALED HANFORD TREE COMMISSION

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 15-13

ORDINANCE NO. 15-13

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING SECTIONS 2.20.010, 2.32.010, 2.36.010, AND REPEALING CHAPTER 2.40 PERTAINING TO CITY COMMISSIONS

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

Section 1. Section 2.20.010 of the Hanford Municipal Code is hereby amended to read as follows:

2.20.010 Establishing city commissions.

The city council does establish the parking and traffic commission, the parks and recreation commission, and the planning commission, and is authorized to establish other commissions as required by state law or as deemed necessary.

Section 2. Section 2.32.010 of the Hanford Municipal Code is hereby amended to read as follows:

2.32.010 Created.

A. There is created a parks and recreation 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, 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. 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;
10. Perform any other functions which may be assigned by the city council.

Section 3. Section 2.36.010 of the Hanford Municipal Code is hereby amended to read as follows:

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.

Section 4. Chapter 2.40 of the Hanford Municipal Code is hereby repealed.

Section 5. This Ordinance shall take effect January 1, 2016 and a summary shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

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

Dated: _____

Jennifer Gomez, City Clerk

Attachment: Ordinance 15-13 (1194 : Ordinance 15-13 re Commissions)



AGENDA STAFF REPORT

MEETING DATE: 11/17/2015	AGENDA SECTION: B
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SUBJECT:

Public Works: Approval of a professional services agreement with the firm of Akel Engineering Group, Inc., of Fresno, Ca., for preparation of the 2015 Urban Water Management Plan, in an amount not to exceed \$39,462.00.

RECOMMENDATION:

That the City Council, by motion, approve a professional services agreement with the firm of Akel Engineering Group, Inc., of Fresno, Ca., for preparation of the 2015 Urban Water Management Plan, in an amount not to exceed \$39,462.00.

BACKGROUND:

California municipalities are required under state law to prepare and adopt an Urban Water Management Plan (UWMP) and to update it every five years, in compliance with the Urban Water Management Act. The UWMP is a planning document for the purpose of maintaining efficient use of urban water supplies, promoting conservation programs and policies, ensuring that sufficient water supplies are available for beneficial use and providing a mechanism for response during water drought conditions. The plan is a required document for implementation of the city's general plan and to qualify for state water management grants and loans.

The 2010 UWMP was completed and submitted to the Department of Water Resources (DWR) in June 2011. The next cycle of the plan updates (2015 UWMP) are due to DWR on July 1, 2016.

The firm of Akel Engineering Group, Inc., has been selected to complete all tasks necessary to prepare our 2015 UWMP (see attached agreement). Akel Engineering Group, Inc., is a firm licensed in the State of California. The firm's principal, Tony Akel, was the engineer in responsible charge for updating our 2005 UWMP while working for Carollo Engineers. Akel Engineering is also currently in the process of updating the City's Water Master Plan as a subconsultant to Quad-Knopf. Based on their professional qualifications, demonstrated

competence and past experience performing work of a similar nature, staff feels that Akel Engineering Group, Inc., is qualified to perform the necessary professional services and have prepared the attached agreement for Council approval. In accordance with Section 4525 and 4529 of the Government Code, fees were negotiated.

FISCAL IMPACT:

The FY 2015/16 Water Capital Improvement Budget provides \$50,000.00 for consultant services to assist staff in updating the 2015 UWMP. Attached for Council review is a copy of the adopted budget page.

ATTACHMENTS:

Professional Services Agreement
Budget Page

Initialed: City _____ Consultant 

AGREEMENT FOR PROFESSIONAL SERVICES FOR PREPARATION OF 2015 URBAN WATER MANAGEMENT PLAN

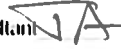
This Agreement for Professional Services ("Agreement") is made and entered into this day of _____, 2015, by and between the City of Hanford, a Municipal Corporation ("City"), and Akel Engineering Group, Inc. ("Consultant").

RECITALS

- A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and
- B. Consultant represents to City that they possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.
- C. City desires to retain Consultant to render professional services as set forth in this Agreement.

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

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.
2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made part hereof and identified as Exhibit "A," in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services." Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services and documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.
3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City.
4. **Compensation.** Compensation to be paid to Consultant shall be in accordance with the fee schedule, Exhibit "B". In no event shall Consultant's compensation exceed \$39,462.00 without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects even if such defects were known to the City at time of payment.

Initial City _____ Consultant 

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement has been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

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

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

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any

Initial City _____ Consultant NA

time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

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

12. **Insurance Requirements.**

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

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

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

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

Initial City _____ Consultant VA

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

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

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

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

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

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

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

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

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

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

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

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

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

13. **Indemnification.** To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

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

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

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3)

years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

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

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

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

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

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

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

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

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

Initial: City _____ Consultant 

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

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

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

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

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

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

Initial City _____ Consultant JA

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

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

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

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

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

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

Initial City _____ Consultant 

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

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

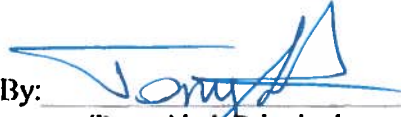
Akel Engineering Group, Inc.
7433 N. First Street, Suite 103
Fresno, California 93720

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager

Consultant
Akel Engineering Group, Inc.

By:  _____
Tony Akel, Principal

APPROVED AS TO CONTENT:

ATTEST:

Lou Camara, Public Works Director

Jennifer Gomez, City Clerk

EXHIBIT "A"



Smart Planning Our Water Resources

October 29, 2015

City of Hanford
900 South 10th Avenue
Hanford, CA 93230-5234

Attention: Lou Camara, P.E.
Director of Public Works

Subject: Proposal for Engineering Services to prepare the City of Hanford 2015 Urban Water Management Plan

Dear Lou:

We are pleased to submit this letter proposal to provide Engineering Services to the City of Hanford for preparing the 2015 Urban Water Management Plan (2015 UWMP). This letter proposal includes the Scope of Work and Fee Estimate to complete the project.

BACKGROUND AND PURPOSE

California municipalities are required under state law to prepare and adopt an Urban Water Management Plan (UWMP) and to update it every five years, in compliance with the Urban Water Management Planning Act (Act).

The 2010 Urban Water Management Plan was completed and submitted the Department of Water Resources (DWR) in June 1, 2011. The next cycle of plan updates (2015 UWMP) are due to DWR on July 1, 2016.

DWR released the 2015 UWMP Guidebook (Guidebook), in September 2015. The DWR Review Sheet contains worksheets that should also be completed as part of the 2015 UWMP. Additionally, DWR is requiring the 2015 UWMP to submitted online.

This project includes the following tasks:

- Update the Urban Water Management Plan to follow the new guidelines, as documented in DWR's 2015 UWMP Guidebook, and submit the tables requested in the Guidebook.
- Update the demand projections for the next 25 years
- Update supply availability
- Complete data reporting requirements (DWR Review Sheet)
- Review the water use targets established by the Water Conservation Act of 2009 and documented

UWMP Guidebook Outline

1	Planning and Coordination
2	Water System Description
3	Water Supply
4	Recycled Water Supply
5	Water Supply Reliability
6	Water Demands
7	Water Supply and Demand Comparisons
8	Demand Management Measures / Best Management Practices
9	Water Shortage Contingency Plan

Mr. Lou Camara, P.E.
City of Hanford, Public Works Director
2015 UWMP

October 29, 2015
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as Senate Bill X7-7 (SB X7-7), to update the City's water use targets established in the 2010 UWMP.

- Assist the City in Public meetings
- Prepare an Administrative Draft by March 2016.
- Complete Public Review Period by May 2016
- Submit Completed UWMP to DWR before July 1, 2016
- Fulfill a public workshop, as set forth in SB X7-7 (November 2009)

RELEVANT REPORTS

The following documents are relevant to this project:

- City of Hanford 2010 Urban Water Management Plan (2010 UWMP), July 2011. .
- City of Hanford 2016 Water System Master Plan, in progress (2016 WSMP). This plan will be the basis for the development and distribution of water demands. Population projections in the City's 2015 UWMP will be consistent with this in progress Water System Master Plan.
- City of Hanford General Plan, 2015. This plan is in progress and will be the basis for the preparation of the 2016 Water System Master Plan.
- Kings County Water District, Groundwater Management Plan, Update May 2011. This report discusses the groundwater basin conditions in The District's sphere of influence.

SCOPE OF WORK

Task 1. Project Meetings and Coordination

Consultant shall maintain effective communication and participate in periodic coordination meetings throughout the duration of the project. This task assumes up to 3 project face to face meetings and as needed teleconference and coordination meetings. One of the face to face meeting includes presentation of the plan to the City Council.

Consultant shall review the relevant reports listed in this proposal, as well as other more recent relevant documents, and identify the data needs. A Data Needs matrix will be developed and submitted to City staff. When DWR releases the 2015 UWMP Guidebook in September 2015, the consultant shall update the table and submit to staff.

Consultant will conduct a kickoff meeting at the City for initiating the project. The objective of the meeting is to inform the team members of the project schedule and data collection needs. The data needs include:

- *Updated information for the Demand Management Measures*
- *Updated population projections*
- *Updated Land Use Map*

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- *Historical water production for the past 3 years*
- *Water Consumption by land use category for the past 3 years*
- *List and details of planned known projects*
- *Other required information, pending release by DWR of UWMP Guidebook in late 2015.*

Deliverables:

- *Data Needs Table*
- *Meeting agenda and minutes*
- *Progress reports and invoices*

Task 2. Water Demand Analysis and Water Targets

Consultant shall update demand projections based on the most recent land use and population projections, as available from the City's planning department.

In order to fulfill SB X7-7, Consultant shall evaluate the baseline water use in gallons per minute, and compare the City's current water production records to the urban water use targets established in the 2010 UWMP.

Demand projections shall cover a 25-year period, commencing in 2015 and ending in 2040.

Deliverables:

- *Domestic Water Demand Analysis Table*
- *Revised SBX 7-7 2015 Interim Target*
- *Revised SBX 7-7 2020 water use Target*

Task 3. Water Supply Analysis and Groundwater Conditions

Consultant shall describe the City's water supply system and constraints, identify operational procedures, and present information on current water production capacities.

The amount of groundwater availability and recycled water supplies will be based on existing reports.

This task also includes a 25-year Demand and Supply Comparison, in 5-year increments, through the UWMP project horizon year of 2040. Normal years, single dry years, and multiple dry years will be considered.

This task also includes discussing the City's interest in exploring the feasibility for the preparation of a recycled water systems feasibility study.

Deliverables:

- *Water Supply Summary*
- *Demand vs. Supply Comparison Table*

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Task 4. Demand Management Measures (DMMs)

Consultant shall review and update the status of DMMs, as documented in the 2010 UWMP. These programs include water survey, residential plumbing retrofits, system water audits, metering with commodity rates, large landscape conservation programs, high-efficiency washing machine rebate programs, public information programs, school education programs, wholesale agency programs, water waste prohibitions, and residential ultra-low-flush toilet replacement programs.

This task will also comply with SB7x7 requirement as follows:

- The goal of the bill is to reduce California's per capita water use, in gallon per capita per day (gpcd), by 20% by December 31, 2020
- The interim goal is to reduce California's per capita water use by 10% by December 31, 2015.

The task will also address the statewide mandatory water reductions as described in Executive Order B-29-15. These actions were intended to save water, increase enforcement to prevent wasteful water use, streamline the state's drought response and invest in new technologies that will make California more drought resilient.

Deliverables:

- *Summary of DMMs*
- *Per Capita Water Use (Interim and Final Targets)*

Task 5. Water Shortage Contingency Plan

The 2010 UWMP included a discussion on the water shortage contingency plan that described the actions in the event of a shortage, as well as water waste prohibitions. The 2010 UWMP includes discussions on the following:

- *Water shortage stages and reduction objectives*
- *Prohibitions, consumption reduction methods, and penalties*
- *Actions during a catastrophic interruption*
- *Reduction measuring mechanism*
- *Water Shortage Contingency Ordinance/Resolution*

Consultant shall review and update the water shortage contingency plan and submit to City staff for approval.

Deliverables:

- *Water Shortage Contingency Plan*

Mr. Lou Camara, P.E.
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2015 UWMP

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Task 6. Prepare Draft and Final Reports

Consultant shall prepare an Administrative Draft of the 2015 UWMP and submit to the City for review and to DWR for a completeness review. City review comments will be incorporated in the Final Draft 2015 UWMP. Consultant shall coordinate with City staff for submitting the Final report to DWR no later than July 1, 2011.

Deliverables:

- *DWR Review Sheet*
- **10 hard copies and 1 pdf version 2015 UWMP Draft**
- **10 hard copies and 1 pdf version 2015 UWMP Final for Council Adoption and an electronic submittal to DWR**

Task 7. Public Participation and Review

The City's public participation program may include both active and passive means of obtaining input from the community, including mailings, public meetings, and web based communication.

Consultant shall present the UWMP information at a City Council meeting. The consultant shall prepare any necessary handouts or exhibits.

Two successive weeks prior to adoption of the final document, City staff shall post a notice of the public hearing of the UWMP and publish it in the local newspaper. The notice shall notify interested parties that a draft UWMP was available at various City facilities and on the City's web page.

Deliverables:

- *Public presentation of UWMP*

SCHEDULE

The 2015 UWMP shall be completed and submitted to DWR before July 1, 2016.

Other milestones include:

- DWR updated Guidebook (September 2015)
- Administrative Draft in PDF format (March 2016)
- Final Draft 10 copies (April 2016)
- Final Report 10 copies (Early June 2016)

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2015 UWMP

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FEE ESTIMATE

A not to exceed fee of thirty-nine thousand four hundred sixty two dollars (\$39,462) is hereby established for the Consultant's services, unless amended by the scope of work. The City shall pay in accordance with the attached Fee Schedule.

Should you need additional information, or have questions regarding this proposal, please do not hesitate to call me. I look forward to hearing from you.

Sincerely,

AKEL ENGINEERING GROUP, INC.

Tony Akel, P.E.
Principal

TAA
Enclosures: Estimated Fee
Project Schedule

EXHIBIT "B"

Estimated Fee (October 21, 2015)

Task No.	Task Description	Hours					Costs			
		Tony Akel	Engineering Associate	Engineering Assistant	GIS Technician	Secretarial	Labor Costs	Other	Desc.	Total Cost
		\$180	\$140	\$106	\$95	\$72				
Task 1	Project Meetings and Coordination	9	10	2	4	4	\$3,900	\$400	Misc	\$4,300
Task 2	Water Demand Analysis and Water Targets	2	12	16			\$3,736			\$3,736
Task 3	Water Supply Analysis and Groundwater Conditions	2	6	10			\$2,260			\$2,260
Task 4	Demand Management Measures (DMMs)	2	22	18			\$5,348			\$5,348
Task 5	Water Shortage Contingency Plan	2	10	8			\$2,608			\$2,608
Task 6	Prepare UWMP Report									
	6.1 Prepare UWMP (Administrative Draft, Final Draft, Final)	14	26	14	24	18	\$11,220	\$400	R	\$11,620
	6.2 Report Reproductions (7 Copies Draft, 10 Copies Final)	1	2			12	\$1,324	\$6	R	\$7,324
Task 7	Public Participation and Review	4	4		6	3	\$2,056	\$200	M	\$2,256
	Totals (Including Hard Copies)	36	92	68	34	37	\$32,462	\$7,000		\$39,462

A K E L

Project Schedule

Task No.	Task Description	Deliverables	Milestones												
				2015						2016					
				Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul			
1	Project Meetings and Coordination														
1.1	Project Management and Coordination														
1.2	Project Meetings														
2	Water Demand Analysis and Water Targets														
2.1	Update water demand projections based on recent land use	2015 Target													
2.2	Review SBX 7.7 2015 Instream Target	2020 Target													
2.3	Update SBX 7.7 2020 water use Target														
3	Water Supply Analysis and Groundwater Conditions														
3.1	Describe water supply constraints and current production capacity														
3.2	Determine the groundwater reliability and discuss future recycled water supply	Supply Demand Comparison													
3.3	Develop 25-year Demand and Supply Comparison														
4	Demand Management Measures (DMMs)														
4.1	Document Details and BMPs and indicate updates.	DMMs													
5	Water Shortage Contingency Plan														
5.1	Review and update Water Shortage Contingency Plan														
6	Prepare Draft and Final Reports														
6.1	Prepare Report Outline	Report Outline													
6.2	Prepare 2015 UWMP (Draft)														
7	Public Participation and Review														
7.1	Notification and Coordinate with Stakeholders	Internal Draft Report													
7.2	Release 2015 Draft UWMP (PDF) to City	Draft Report													
7.3	Release 2015 Draft UWMP (PDF) to Stakeholders for Review	Draft Report													
7.4	Submit ad notification to Fresno area newspapers for publication for Task 6.0 & 6.0	Draft Report													
7.5	Release 2015 Draft UWMP for Public Review (Hard Copy and Post Online)	Draft Report													
7.6	Notification No. 1 in Newspaper Regarding Public Hearing at Council														
7.7	Notification No. 2 in Newspaper Regarding Public Hearing at Council														
7.8	City Council Hearing to Discuss 2016 Draft UWMP Release														
7.9	City Council Hearing to Adopt 2016 UWMP														
7.10	Submit Adopted 2015 UWMP to DWR for Completeness Review														
7.11	Submit Hard Copy to Stakeholders and State Library	Final Report													

AKEL

Project No. 816659

Fiscal Year 2015/16
Water - 2015 Urban Water Management Plan (UWMP) Update

Project Background:

The UWMP is a planning document for the purpose of maintaining efficient use of urban water supplies, promoting conservation programs and policies, ensuring that sufficient water supplies are available for beneficial use and providing a mechanism for response during water drought conditions.

Existing Conditions:

The City's existing 2010 UWMP is valid until July 1, 2016.

Project Justification:

These funds will be used to update our UWMP in conformance with state law by July 1, 2016.

Fiscal Implications:

Funds will be used for consultant services to assist in updating our current 2010 UWMP. Funding will be allocated from water capital reserves.

Project Budget Summary:

		2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction				
	Engineering / Administration	5,000				
	Consultant Services	50,000				
	Total Expenditure	\$55,000				
Revenue	Funding					
	391 Water Capital Reserves	55,000				
	Total Funding	\$55,000				