

The City of Manford
CALIFORNIA



City Council Meeting Agenda

December 1, 2015

5:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:00 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. Presentation by Chamber of Commerce regarding Service Agreement

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: 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. Presentation by Todd Cotta & Kings Gun Center to Hanford K9 Program

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*

REORGANIZATION OF THE CITY COUNCIL - SELECTION OF THE MAYOR AND VICE MAYOR:

RECESS:

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 17, 2015 City Council meeting.

B. Administration: Purchase of 13 Mobile Data Terminals (MDT) from Datalux in the amount of \$64,819

- C. Public Works: Approval of Final Map for Tentative Parcel Map 2013-05 and Acceptance of Public Street Right of Way
- D. Public Works: Budget Amendments to Reorganize the Utilities Division and the Wastewater Treatment Plant and add positions in the Utilities Division to comply with the State's Conservation Order
- E. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Appeal No. 2015-04 filed by MR Wolfe and Assoc., an appeal of the Planning Commissions approval of Planned Unit Development No. 2015-02, Tentative Parcel Map No. 2015-02, and Negative Declaration No. 2015-06. The project is a request to construct seven retail buildings totaling 124,300 square feet and dividing one parcel into nine parcels, in the "PC" Planned Commercial Zone District. The project is located on the SWC of 12th Avenue and Lacey Blvd. in the City of Hanford. APN: 011-020-048. (Item recommended to be continued to December 15, 2015)

GENERAL BUSINESS:

- A. City Clerk: Waive the second reading and adopt Ordinance 15-13 amending sections 2.20.010, 2.32.010, 2.36.010 and repealing Chapter 2.40 pertaining to City Commissions
- B. Police: Adopt Urgency Ordinance 15-15 amending Chapter 8.32 of Title 8 of the Hanford Municipal Code Prohibiting Medical Marijuana Cultivation and Delivery and Prohibiting the Operation of Mobile Marijuana Dispensaries

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: A
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SUBJECT:

Presentation by Chamber of Commerce regarding Service Agreement

RECOMMENDATION:

That the Council provide direction to staff to prepare a new agreement for adoption at a future meeting.

BACKGROUND:

As per the direction of the City Council at the last meeting, the Chamber of Commerce has prepared a presentation and is available to answer any questions you may have regarding services. Attached are copies of the last agreement as well as material prepared by the Chamber for your information.

FISCAL IMPACT:

ATTACHMENTS:

Chamber agreement
Chamber Info

**THIRD AMENDED AND RESTATED SERVICES
AGREEMENT**

* * * * *

THIS AGREEMENT, made and effective the 1st day of **July, 2012**, by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter “City”), and the **CHAMBER OF COMMERCE** of the City of Hanford, a California non-profit corporation duly organized and existing under and by virtue of the laws of the State of California (hereinafter “Chamber”).

W I T N E S S E T H

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 hereto agree as follows:

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

- a. The Chamber is organized for the purpose of promoting the social, civic, and economic welfare of the City and vicinity;
- b. City is desirous of promoting its advantages as a commercial and industrial center, by disseminating information relative thereto and of soliciting and serving inquiries relative to its possibilities of receiving new commercial and industrial concerns, and providing assistance to existing firms in their growth and expansion plans;
- c. The City is desirous of promoting, soliciting, and serving inquiries relative to visiting the community and connecting visitors with existing businesses.

- d. Chamber operates by and through its board of directors and possesses special knowledge, experience, and facilities for developing and servicing a healthy commercial and industrial community and for developing and servicing visitors; and
- e. The City desires to engage Chamber for the purpose of publicizing and advertising the advantages of the City.
- f. This Third Amended and Restated Services Agreement supersedes that Second Amended and Restated Services Agreement previously executed by the parties.

2. **TERM.**

- a. The term of this Agreement shall be effective from July 1, 2012, until June 30, 2014, except that this Agreement may be terminated by either party as provided herein.
- b. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or Chamber may terminate this Agreement at any time by giving sixty (60) days prior written notice of termination. The termination shall be effective on the sixty-first (61st) day after the date of such written notice. Effective the date of written notice of termination, the City shall not provide any further funding to Chamber. Money distributed to Chamber and remaining unspent upon the date of termination shall be

returned to the City on the date of termination; provided however, Chamber will be entitled to compensation for costs incurred and services provided to the City through the date of termination.

3. **SERVICES:** During the term hereof, the Chamber shall undertake to provide for the benefit of the City services (“Services”) that will advertise and publicize the resources and advantages of the City, including, but not limited to, the following:

- a. The assembly, publication and distribution of information relative to the resources and benefits of the City in an advertising program under the direction of the Board of Directors of the Chamber, which advertising shall be designed to attract new businesses, industries, tourists and travelers to the City;
- b. Engage in business and industrial marketing and outreach efforts, which will include, without limitation:
 - (1) Servicing of unsolicited inquiries;
 - (2) Maintain a close liaison with existing business, industry and government agencies to assist in the further expansion and development of the business and industry of the community;
 - (3) Encourage local businesses and industries to correspond with and invite their manufacturer’s jobbers and wholesalers to investigate the benefits of locating in the City;
 - (4) To have available for business and industry current facts and to maintain a research program in regard to the possibility and advantages of new production;

- (5) Encourage prospects or others who have or may show an interest in the City, in person, by mail and/or by telephone;
 - (6) Encourage prospects or others who may show an interest in the City to visit the City for firsthand information and inspection;
 - (7) Encourage public officials and businessmen to work in teams to call upon potential prospects;
- c. As of April 1, 2013, engage in tourism and travel outreach efforts, which will include, without limitation:
- (1) Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City;
 - (2) Promote and coordinate conferences and conference-related activities;
 - (3) Promote and coordinate a school visitation program;
 - (4) Coordinate and provide transportation for visiting groups;
 - (5) Operate the carousel located in Courthouse Square (in the vicinity of the northeast corner of the Eighth Street and Irwin Street intersection) at the times identified in the attached Exhibit "A," which is incorporated by reference; maintain, repair, and refurbish the carousel so that it is placed and remains in good operating and aesthetic condition; and manage all financial matters associated with the carousel; provided however, the City will, at its sole cost and expense:

- (i) inspect on a weekly basis, and
 - (ii) lubricate, and make minor adjustments and repairs to the carousel. “Minor adjustments and repairs” shall be limited to those adjustments and repairs not exceeding FIVE HUNDRED AND NO/100 Dollars (\$500.00) for parts, supplies, labor, and other costs for a single adjustment or repair event. All other costs associated with maintenance, repairs, parts, and labor shall be the sole responsibility of Chamber;
- (6) Develop and market special visitor tours;
- (7) Act as liaison with Amtrak;
- (8) Act as community’s liaison to the film industry; and
- d. At meetings scheduled by the City, Chamber’s Executive Director shall meet quarterly with representatives of the City and private organizations to plan and coordinate activities and schedule of events; and
- e. Perform such other and additional promotional services as the City may reasonably request.

Should Chamber utilize the 1950 Studebaker fire truck (“Fire Truck”) currently owned by the Hanford Conference and Visitor Agency, which truck is commonly known as “Freddy,” for the transportation of visiting groups or is used in connection with any other service that Chamber provides hereunder, Chamber shall, prior to utilizing the Fire Truck for any such services, install seat belts for each passenger carried on the Fire Truck, a metal gate at the rear of exterior passenger area, and other safety features and devices identified by the City for the protection of

Fire Truck passengers.

4. **REPORTS.** Chamber will submit written activity reports to the City within five (5) business days of the end of each quarter. The reports will generally describe Chamber's activities and the services provided by Chamber to the City during the preceding quarter.

5. **COMPENSATION.**

- a. Pursuant to the parties' First Amended and Restated Services Agreement, the City previously paid Chamber a total of TWENTY-SEVEN THOUSAND, FIVE HUNDRED FORTY AND NO/100 DOLLARS (\$27,540.00) for services, with the exception of those services identified in Section 3.c. above, to be provided by Chamber during the period July 1, 2012 through June 30, 2013. Chamber acknowledges that this amount has been paid in full by the City.
- b. The parties acknowledge that, as of April 1, 2013, Chamber's duties and responsibilities expanded to include those services identified in Section 3.c. above. Beginning on April 1, 2013 and for each subsequent quarter during the term of this Agreement, the City will pay Chamber in advance a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) per quarter for all services described in Section 3 above, including the additional duties outlined in Section 3.c. above. The City's payments shall be due on July 1, October 1, January 1, and April 1 during the term of this Agreement. The fees paid to the Chamber for any partial quarter will be prorated.

- c. With respect to the quarter beginning on April 1, 2013 and ending on June 30, 2013, the Chamber acknowledges that the City has paid a total of TWENTY-ONE THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$21,885.00) in installments of SIX THOUSAND, EIGHT HUNDRED EIGHTY-FIVE AND NO/100 DOLLARS (\$6,885.00) and TWENTY-ONE THOUSAND AND NO/100 DOLLARS (\$21,000.00), respectively. The Chamber has been paid in full for the services to be provided during the quarter beginning on April 1, 2013 and ending on June 30, 2013.
- d. Should Chamber breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold future compensation to Chamber until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.
- e. As additional consideration for the services that Chamber will provide to the City hereunder, Chamber and the City will amend the Chamber's lease covering 113 Court Street, Suite 104 ("Lease") to reduce the rent paid by Chamber to ONE AND NO/100 DOLLAR (\$1.00) for the period July 1, 2013 through June 30, 2014. The parties agree that Chamber's breach of this Agreement shall constitute a breach under the Lease, and Chamber's breach of the Lease shall constitute a breach under this Agreement.

6. **LIAISON.** The City shall appoint a liaison with whom Chamber may communicate. The City will provide its liaison's name to Chamber and will advise Chamber if such person is replaced.

7. **INDEMNIFICATION.** Chamber 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 the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to Chamber, or its employees', agents' and subcontractors' performance of Chamber's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. **INSURANCE REQUIREMENTS.**

a. Chamber will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Chamber may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS

(\$1,000,000) and which has a scope of coverage as broad as Chamber's CGL policy. 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 twice the required occurrence limit.

- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Chamber has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.
- (4) Carousel/Amusement Device Insurance: Chamber shall maintain carousel/amusement device liability insurance in an amount not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury and personal injury.
- (5) Umbrella Liability Coverage: Chamber shall also maintain an umbrella liability policy in an amount of not less than SIX MILLION AND NO/100 DOLLARS (\$6,000,000) to supplement its general liability, automobile liability, and carousel/amusement device insurance policies. Chamber acknowledges that, should

Chamber and the City agree to further expand Chamber's services to include the transportation of visitors, tourists, or other individuals, Chamber and the City will execute an amendment to this Agreement and that City may require Chamber to maintain umbrella liability coverage with a limit in excess of SIX MILLION AND NO/100 DOLLARS (\$6,000,000).

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

- b. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Chamber 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 Chamber to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- c. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and umbrella policies with respect to liability arising out of work or operations performed by or on behalf of Chamber including materials, parts,

or equipment furnished in connection with such work or operations; products used by Chamber; or automobiles owned, leased, hired or borrowed by Chamber. General liability coverage can be provided in the form of an endorsement to Chamber'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.

- (2) For any claims related to this Agreement, Chamber's insurance coverage shall be primary insurance with respect to 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 Chamber's insurance and shall be non-contributory.
- (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

- f. Chamber hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said Chamber may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Chamber 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.
- g. 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.
- h. Chamber shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

9. **INDEPENDENT CONTRACTOR STATUS.** It is understood and agreed that Chamber, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Chamber and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and Chamber 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 the City and Chamber.

10. **NOTICES.** All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Chamber of Commerce
113 Court St., Ste. #104
Hanford, CA 93230
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

11. **CONFORMANCE TO APPLICABLE LAWS.** Chamber shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by Chamber in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

12. **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 attorney's 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.

13. **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 is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

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

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first identified below.

CITY OF HANFORD, a municipal corporation,

By 
Lou Martinez, Mayor

Dated: August 23, 2013

ATTEST:


Melonie Patrick City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: 
Ty N. Mizote [name]

CHAMBER OF COMMERCE

Dated: August 23, 2013

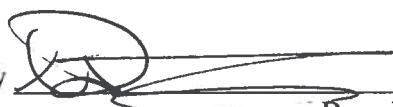
By 
_____, Board President

EXHIBIT "A"***Carousel Operation Schedule***

The Chamber shall operate the Carousel described in Section 3.c. above on the following dates during the term of this Agreement unless otherwise agreed by the parties:

1. Saturdays during the hours of 10:00 a.m. and 2:00 p.m.
2. Sundays during the hours of 12:00 p.m. and 2:00 p.m.
3. Thursday evenings during the hours that Thursday Night Market Place operates. The Chamber will not be required to operate the Carousel on a Thursday evening unless Thursday Night Market Place occurs on such date).
4. Holidays recognized by the State of California during the hours of 10:00 a.m. and 2:00 p.m., with the exception of Thanksgiving day, Christmas day, and New Year's day.

HANFORD

The Hanford Chamber of Commerce has been in the rebuilding mode for approximately 5 years. The Board of Directors 5 years ago took over the operation of the chamber. At that time there were about 315 members. Through a lot of hard work that membership has grown to 550 members. Not only has our membership grown but our commitment to the City of Hanford has become our #1 priority. We have taken on several new events over these last 5 years: Fireworks, The Hanford Visitor Agency, Hanford Christmas Parade, Homecoming, Carousel and Fire Truck.

As you look through the attachments you can see we keep busy not only with our own events but helping with other organizations events. The chamber is always looking for opportunities to better Hanford. In 2016 our goal is to reestablish a working relationship with Amtrak to increase visitors to Hanford, increase training opportunities, and increase our participation in more community activities.

Without the City of Hanford's support, many of these activities would not be possible. As membership and revenues increase the chamber will continue to add events, networking and training opportunities to our membership.

If you would like more information about the chamber or have any questions, concerns, or requests please call.

Mike Bertaina
(559) 582-0483 (cell) 707-1263

Hanford Chamber of Commerce 2015

Just a list of some of the events/programs the Hanford Chamber of Commerce will have accomplished by the end of 2015.

- Lucha Xtreme Wrestling (2)
- Man and Woman of the Year
- Pink Diamond Fashion Show
- Pioneer Days (Homecoming)
- Cinco de Mayo Festival
- Free Community Fireworks Show
- KJUG Concert (3)
- Public Safety Appreciation Luncheon
- Hanford Christmas Parade 11-27-2015
- Charity Christmas Tree Auction 12-10-2015
- Car Show on Irwin Street 12-12-2015

Events we helped/participated in 2015

- City of Hanford Employee Dinner
- Grand Opening – Hanford Veterinary Hospital
- Everybody's Irish in Hanford
- Spring Kids Fest
- Melco Dance (2)
- Hobby Lobby Grand Opening
- National Night Out, Food Give Away
- Chile Cook-off (First Place)
- Renaissance Fair
- Kings County Farm Bureau Dinner
- Witches Night Out
- Dairy Association Dinner
- K9 fund raiser at Kings Gun Center
- Wine and Chocolate
- CHP Christmas Party
- Hanford Police Dept Christmas Party
- Adventist Health Christmas Party
- Habit Grand Opening

Training/Miscellaneous provided by the Hanford Chamber of Commerce

- Quick Books
- Sexual Harassment Workshop
- Small Business Development Workshop
- Provide counseling services through the Small Business Development Center
- Provide networking opportunities through monthly Mixers, weekly lunches, and ribbon cuttings.
- Provide Freddy the Fire Truck and Carousel to the citizens of Hanford as well as visitors. (parties, pictures, tours)
- Continue our end of the year school field trip program
- Work in conjunction with the City of Hanford by sharing the cost of the KJUG Concerts, Ad in the LNAS Directory, and new Christmas Lights for Downtown.
- Established 4 Scholarships
- A registered Farmers Market with Kings County and the California Department of Food and Agriculture.

Anticipated events in 2016

- Lucha Xtreme Wrestling
- Man and Woman of the Year
- Pink Diamond Fashion Show
- Pioneer Days – We will use Pioneer Days in May to kick off Hanford's 125th birthday. The chamber will be having some type of event each month until Hanford's birthday in August.
- Community Fire Works Show – special show for Hanford's 125th birthday.
- KJUG Concerts (3)
- Public Safety Appreciation Luncheon
- Christmas Parade
- Christmas Tree Auction
- Haunted Hanford Halloween Party
- Trunk or Treat with local car clubs
- Ladies Night Out
- Food Truck Vendor Fair
- Scarecrow Display around Court House in October (google Cambria).
- Valentine's Day Party

Future Plans / Ideas

When we hire our School Field Trip Coordinator have them work Tuesday through Saturday in order to keep the office open on Saturdays. We will also have Hanford shirts, cloth bags, and other Hanford items available.

Increase Carousel and Fire Truck use on Saturdays during the Holiday Season.

Install monitor at Amtrak station. Monitor will scroll showing local events, location of Historic buildings. We could also let local vendors put information on it.

Work with the Hanford Mall to be able have an event at their location.



**AGENDA
STAFF REPORT**

MEETING DATE: 12/1/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve minutes from November 17, 2015 City Council meeting.

RECOMMENDATION:

That the City Council, by motion, approve the November 17, 2015 City Council minutes.

FISCAL IMPACT:

ATTACHMENTS:

111715 Minutes



CITY COUNCIL MEETING MINUTES

**November 17, 2015 7:00 PM
Council Chambers
400 N. Douty St.**

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

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

ROLL CALL:

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

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

Dan Chin inquired about a procedural process and if the Council will allow the public to comment during the study session. Mayor Curry said that he would allow additional comments and questions during the study session.

Shaka Sudds would like the Parking & Traffic Commission to review any issues regarding the Central Parking & Business District. She encouraged people to share their thoughts and opinions with the Council.

Rob Van Wagoner made the request for the Council to fund the Carnegie Museum to take on the role and responsibilities of the Hanford Visitor Agency.

Patricia Dickerson, Curator of Hanford Carnegie Museum, also spoke in support of the Museum taking on this role and discussed their proposed scope of work.

STUDY SESSION:

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

City Manager Darrel Pyle provided background information on the Central Parking and Business Improvement District. Mr. Pyle discussed the services provided by Main Street Hanford and the Chamber of Commerce and the associated costs. Their current contracts have expired.

Council Member Pannett inquired if the Council has authority over the funds and to determine how those funds should be used. City Attorney Ty Mizote confirmed that the Council has that authority.

Council Member Mendes would like another meeting scheduled to allow for all of the agencies to present their budgets, vision, and proposed agreements. He also listed his concerns that he would like Main Street Hanford to respond to.

Attachment: 111715 Minutes (1228 : Minutes 111715)

Council Member Pannett would like an audit of the organizations to allow more transparency on how the funds are being spent. He would like a process to measure their performance.

The Council encouraged testimony from the public regarding any grievances they may have.

Vice Mayor Ayers supported the Carnegie Museum of wanting to add new responsibilities and looking at reestablishing the Visitor Agency.

Dan Chin commented on the history of the District and the fees charged to the businesses. Those fees are restricted to be used in that district for specific purposes.

Michael Johnston believes it is a joint effort to revitalize downtown. He would like letters to be sent to the owners of the vacant buildings for them to identify their intentions. He also would like building inspections to be done on these vacant buildings.

Mr. Mizote stated that letters could be sent, but the owners are not required to respond. In regards to inspections, the City would need permission from the owner to enter the property unless evidence could be presented to the Court to issue an inspection warrant.

Libby Humason expressed concern over the location of the beer garden for Thursday Night Markets as it affects the business of their tenants.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:35 p.m.

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:

Mayor Curry called the regular meeting to order at 7:03 p.m.

Attachment: 111715 Minutes (1228 : Minutes 111715)

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	4:54 PM
David Ayers	Vice-Mayor	Present	4:57 PM
Gary Pannett	Council Member	Present	5:19 PM
Francisco Ramirez	Council Member	Present	5:10 PM
Justin Mendes	Council Member	Present	5:11 PM

FLAG SALUTE:

Mayor Curry led the flag salute.

INVOCATION:

Mayor Curry offered a moment of silence for the victims of the terrorist attacks in France.

CLOSED SESSION ACTION REPORT:

There were no actions taken. Council will return to closed session after the regular meeting.

RECOGNITIONS/PROCLAMATIONS:**A. Introduction of Fire Engineer Dennis Springer**

Fire Chief Chris Ekk introduced the department's most recent promotion, Fire Engineer Dennis Springer.

STAFF COMMUNICATIONS:

Police Chief Parker Sever stated that the Police Department has termites and are attempting to get rid of them. He attended the Bicycle Master Plan meeting and received a lot of input from the public.

Public Works Deputy Director John Doyel provided a brief update on various projects.

Parks & Recreation Director Craig Miller announced upcoming community events.

Fire Chief Chris Ekk commented on their current staffing levels and the status of a potential agreement with the County regarding support.

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.*

Bob Ramos commented on a letter by Dave Thomas that was published in the Sentinel supporting Council Member Mendes to be the next Mayor. Mr. Ramos disagreed with various proposals and changes that Council Member Mendes has approved over the last year. He also does not want any changes made to the City commissions.

A representative of Party-4-Life invited the Council to attend the event.

Mike Stoddard, a member of the Parks & Recreation Commission, stated that the Council does not take the advice of the Commissions and if the seats are reduced then it will be worse. He believes the Council wants less input.

Glenda Dwyer opposes the reduction of seats on the Commissions.

Kevin Henshaw provided a handout to the City Council regarding food carts and believes they would improve downtown's economic development.

Shaka Sudds would like more collaboration with Main Street Hanford and the Chamber of Commerce. She does not support the consolidation of the City Commissions.

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:	Francisco Ramirez, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- 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

City Clerk Jennifer Gomez reviewed the direction by the City Council from a prior meeting to make the proposed changes. Ms. Gomez noted there was a typo in the proposed Ordinance under section 2.36.010(A) where it should read five members not seven members. She recommended that the agenda item be approved with that minor correction.

Vice Mayor Ayers believes it is important to provide as much public input as possible and does not want to make any changes to the Commissions.

Council Member Pannett is looking for quality over quantity and is in favor of this change.

Mayor Curry read an email from Council Member Pannett dated January 8, 2014 regarding vacancies on commissions. Mr. Pannett stated that he does not recall writing this email. Mayor Curry does not support any changes to the Commissions.

Motion to approve as presented with the correction stated by the City Clerk.

RESULT:	APPROVED AS AMENDED [3 TO 2]
MOVER:	Gary Pannett, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Pannett, Ramirez, Mendes
NAYS:	Curry, Ayers

- 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.

Public Works Deputy Director John Doyel provided background information for the Council's review and consideration. Mr. Doyel responded to questions by the City Council.

Motion to approve the item as presented.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes had nothing to report.

Council Member Ramirez inquired about what precautions are taken in case of terrorist threats. Police Chief Sever responded in relation to a threat that was made several months ago.

Council Member Pannett attended KCAO's strategic planning meeting.

Vice Mayor Ayers will be attending the League Leaders meeting in Sacramento.

Mayor Curry attended the Parks & Recreation Commission meeting. He also attending the ribbon cutting due to new owners for the Smoke Joint.

ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 7:51 p.m. and returned to closed session.

Mayor Curry adjourned the closed session at 8:28 p.m. There was nothing to report.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 111715 Minutes (1228 : Minutes 111715)



AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: B
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SUBJECT:

Administration: Purchase of 13 Mobile Data Terminals (MDT) from Datalux in the amount of \$64,819

RECOMMENDATION:

Approve the purchase of 13 Mobile Data Terminals (MDT) from Datalux Corporation in the amount of \$64,819.

BACKGROUND:

Thirteen MDT's for the Police Department are scheduled for replacement for FY16. The Department has been using laptops from GETAC Corporation. The Police Department has elected to go with a different MDT than the GETAC laptops. Several vendors were contacted and demo units were tested by officers. The Datalux Tracer was selected to be the best fit for functionality and cost. Funding for the purchase will be from the Computer Replacement Reserve account 415-1315-816009 in the amount of \$58,500 and the remaining balance of \$6,319 from the Police Department Asset Forfeiture Account 514-3009-002.

FISCAL IMPACT:

\$58,500 - Computer Replacement Reserves (Budgeted) \$6,319 - Police Department Asset Forfeiture

12/01/15 415-1315-816009 · Computer Maintenance - MDT Replacements \$58,500.00

12/01/15 514-3009-002 · Asset Forfeiture \$6,319.00

Total: \$64,819.00

ATTACHMENTS:

City of Hanford Police Tracer



Tracer All-In-One-Computer

Date: 11/19/2015

Customer:

To:

Hanford Police Department

Bill To:

To: Same

Contact:

Chief Parker Sever

Contact:

Phone:

Phone:

Email:

PSever@cityofhanfordca.com

Email:

Computer Hardware and Accessories/Warranties

QTY	PART #	DESCRIPTION	MSRP	PRICE	Total
13	T5 Pursuit Package	• 12.1 Police Mobile Data System • Intel 2nd Gen i7 2.3 GHz Processor • 320 GB HDD (Removable) • 4GB DDR3 System Memory • WIFI, ExpressCard Slot, Bluetooth • 1-RS232 Serial Port • 6 USB Ports • 2 LANs • Standard 1024x768 Resistive Touch LCD • Internal Vehicle Power Conditioning • Windows 7, 64-Bit • TRU-MOUNT-PKG5		\$4,595	\$59,735
13	619-268	2013 Dodge Charger Base Plate		Included	
13	UPGRADE HDD	Upgrade to 128GB SSD		\$266	\$3,990
13	INSTALL-DC	On-ste installation for Tracer Computer and mount		Included	
1	MKD-WH3TKIT	Desk Mount Kit for Tracer		\$269	\$269
0				\$0	\$0
0				\$0	\$0
Mounting Hardware/Specialty Items					
0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0

COMMENTS/NOTES

Quotation Terms and Conditions:

Valid for 30 days

Final Sale Pending Credit Approval

Prices are FOB Winchester VA

Prices do not include taxes or installations

Delivery 2 weeks ARPO

Leasing available, please ask about current rates.

Subtotal: \$63,994

Tax: \$0

Shipping [MUST ENTER]: \$825

Total: \$64,819

Quotation by:

Sophia McCreary

Phone:

323-356-3159

Email:

smccreary@datalux.com

Attachment: City of Hanford Police Tracer (1225 : IT: MDT Replacement)



AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: C
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SUBJECT:

Public Works: Approval of Final Map for Tentative Parcel Map 2013-05 and Acceptance of Public Street Right of Way

RECOMMENDATION:

That the City Council, by motion, approve the final map for Tentative Parcel Map 2013-05 and accept the public street right of way dedication offered on the map.

BACKGROUND:

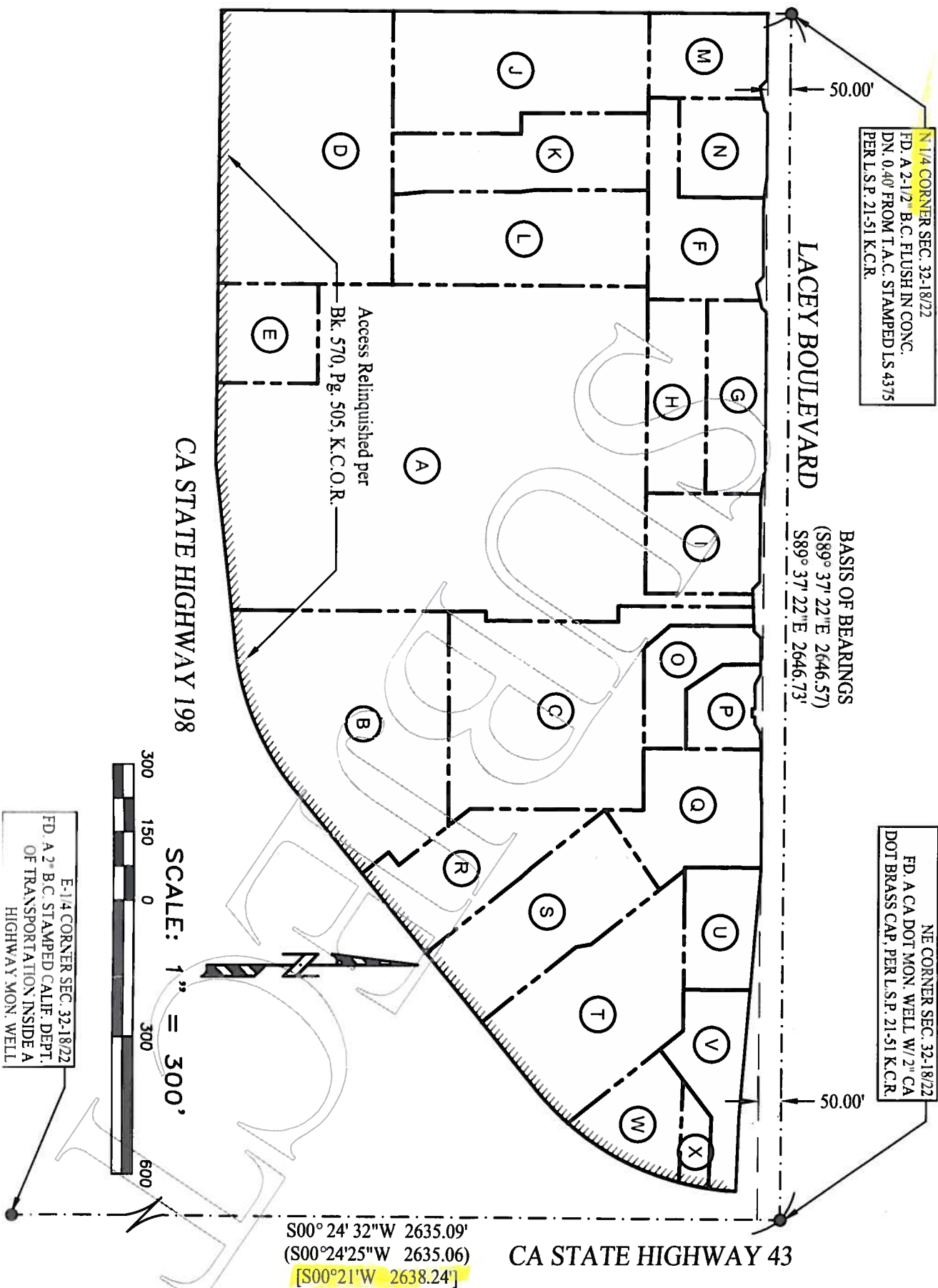
The final map for Tentative Parcel Map 2013-05, located as shown on the attached map, has been checked and approved by Public Works staff. The property is being subdivided into twenty-four parcels located along the south side of Lacey Boulevard by Pinnacle Pointe, LLC, a California Limited Liability Company. Installation of improvements within the public street dedication area will be deferred until such time as the adjacent parcels are developed.

FISCAL IMPACT:

The public street right of way dedication is offered at no cost to the city, as required by the conditions of approval for Tentative Parcel Map 2013-05. Required public improvements will be constructed at the expense of the developer of each adjacent parcel. No impact to the municipal budget will result from approval of the final parcel map and acceptance of the public street right of way dedication.

ATTACHMENTS:

Location Map





AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: D
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SUBJECT:

Public Works: Budget Amendments to Reorganize the Utilities Division and the Wastewater Treatment Plant and add positions in the Utilities Division to comply with the State's Conservation Order

RECOMMENDATION:

That the Council, by motion, approve the attached budget amendments reorganizing the Utilities Division and the Wastewater Treatment Plant and adding positions in the Utilities Division to comply with the State's Conservation Order.

BACKGROUND:

As discussed with the Council at the Study Session on November 3, 2015, Staff has evaluated the Utilities Division and the Wastewater Treatment Plant and is proposing the development of a Storm Drainage Division that is staffed and moving the Sewer Collections operation from the Utilities Division to the Wastewater Treatment Plant.

The changes include:

1. Moving the funding for Utilities Supervisor to a split between Storm and Water instead of Sewer Collections.
2. Moving one maintenance worker from Sewer to Storm
3. Adding two maintenance workers in Storm
4. Adding 2000 hours of part time to Storm
5. Additional tools and vehicle in Storm
6. Reducing transfer from Storm to Sewer for ½ of the year
7. Adding a Regulatory Compliance Officer for ½ of the year in Water
8. Adding a Water Conservation Officer for ½ of the year in Water
9. Reducing the revenue from Storm to Sewer for ½ of the year

These proposed changes will help the Public Works Department better manage their staff and provide a fully functioning Storm Water Division that will enable better maintenance of the

City's basin and pipeline facilities.

FISCAL IMPACT:

The proposed budget changes will increase the budget of the Sewer Collections, Water, and Storm Drain divisions for the remainder of the 2016 fiscal year. The Storm Drain budget will increase by \$57,925.50, the Water budget will increase by \$135,999.50, and the Sewer Collection budget will increase by \$75,934.00. The long term effect of these changes will be part of the next two year budget that Council will consider separately.

ATTACHMENTS:

PW Reorganization Budget Amendment

Proposed Budget Amendments

Storm Drainage

		(6 months)
Personnel Services	Cost	Budget Change
Utility Supervisor (exist. position, 1/2 year, split division)	\$25,918.50	\$25,918.50
Maintenance Worker (moved from sewer, 1/2 year)	\$37,639.00	\$37,639.00
Maintenance Worker (new, 1/2 year)	\$37,639.00	\$37,639.00
Maintenance Worker (new, 1/2 year)	\$37,639.00	\$37,639.00
Part Time (2,000 hours, 1/2 year)	\$22,000.00	\$22,000.00
Total		\$160,835.50
Service and Supplies	Cost	Budget Change
Tools	\$20,000.00	\$20,000.00
Office Supplies	\$5,000.00	\$5,000.00
Communications	\$2,500.00	\$2,500.00
City Services	(\$165,410.00)	(\$165,410.00)
Total		(\$137,910.00)
Fixed Assets	Cost	Budget Change
Maintenance Truck	\$35,000.00	\$35,000.00
		\$35,000.00
Total Change to Storm Drainage Budget		\$57,925.50

Proposed Budget Amendments

Water

		(6 months) Budget Change
Personnel Services	Cost	
Utility Supervisor (exist. position, 1/2 year, split division)	\$25,918.50	\$25,918.50
Regulatory Compliance Officer (new position, 1/2 year)	\$59,942.00	\$59,942.00
Water Conservation Officer (new position, 1/2 year)	\$37,639.00	\$37,639.00
Total		\$123,499.50
Service and Supplies	Cost	Budget Change
Computers	\$5,000.00	\$5,000.00
Office Supplies	\$5,000.00	\$5,000.00
Communications	\$2,500.00	\$2,500.00
Total		\$12,500.00
Total Change to Water Operations Budget		\$135,999.50

Proposed Budget Amendments

Sewer Collections

		(6 months) Budget Change
Personnel Services	Cost	
Utility Supervisor (exist. Position moved to Storm)	(51,837.00)	(51,837.00)
Maintenance Worker (exist position move to Storm)	(37,639.00)	(37,639.00)
Total		(89,476.00)
Service and Supplies	Cost	Budget Change
City Services	\$165,410.00	165,410.00
Total		165,410.00
Total Change to Sewer Collections Operations Budget		75,934.00



**AGENDA
STAFF REPORT**

MEETING DATE: 12/1/2015	AGENDA SECTION: E
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 11/13/15-11/23/15.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER 112185-112438

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 12/01/15

	Issue Date	Check Numbers	Amount
CHECKS	11/13/15 to 11/23/15	112185 to 112438	1,193,372.91

1,193,372.91

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER 112185-112438.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112185	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP23 11/15	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112186	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		*2812 PP23 11/15	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112187	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	65.56		CE-042-4520PP23 11/15	
						65.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112188	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		1210193243 PP23 11/15	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		571793461 PP23 11/15	
						425.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/13/15	112189	16411	G E M A G E M A	570.00		GEMA DED PP23 11/15	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/13/15	112190	00001188	H M E A H M E A	33.00		HMEA DED PP23 11/15	
						33.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER 112185-112438.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/13/15	112191	38623	H P O A H P O A	2,650.00		HPOA DUES PP23 11/15	
						2,650.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/13/15	112192	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP23 11/15	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	11/13/15	112193	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	355.00		RI #705196 PP23 11/15	
						355.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112194	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		*****9349 PP23 11/15	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112195	48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		#14-0586 PP23 11/15	
						93.29			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112196	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP23 11/15	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/13/15	112197	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		12-18186-B-13F PP23	
						274.62			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER 112185-112438.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/13/15	112198	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,403.81		MISC PP23 11/15	
						3,403.81			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/15	112199	13509	AMERICAN STEAMWAY INC AMERICAN STEAMWAY INC	174.44	25931	BLANKET PURCHASE ORDER	
						174.44			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/16/15	112200	07785	CITY OF AVENAL AVENAL, CITY OF	233.80		2015-10 AVENAL	
						233.80			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/15	112201	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	26.10	122149	BLANKET PURCHASE ORDER	
						26.10			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112202	16437	BATTERY WORX, INC BATTERY WORX, INC	42.62	1-57510	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		16437	BATTERY WORX, INC BATTERY WORX, INC	742.88	1-57822	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		16437	BATTERY WORX, INC BATTERY WORX, INC	779.42	1-58197	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		16437	BATTERY WORX, INC BATTERY WORX, INC	269.64	1-58495	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER 112185-112438.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112202...	16437	BATTERY WORX, INC BATTERY WORX, INC	190.00	1-58496	BLANKET PURCHASE ORDER	
						2,024.56			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/16/15	112203	19185	BRYCE CONSULTING, INC BRYCE CONSULTING, INC	18,667.23	2015	COMPENSATION STUDY	
						18,667.23			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/16/15	112204	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	170.00		REISSU CK111822 REFND	
						170.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112205	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	109.18	F003397571	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	82.41	F003397991	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(161.25)	F003398129	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,466.74	F003398428	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	178.62	F003398812	BLANKET PURCHASE ORDERS	
						1,675.70			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER 112185-112438.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/16/15	112206	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	6.47	014669 11/15	HIGH SPEED INTERNET 81555	
6.47									
2031 REFUSE	816004 40-30YD CONTAINERS	11/16/15	112207	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	532.13	174331	REAR LOADER, 3YD, SPECIAL	
2031 REFUSE	816003 35-2YD CONTAINERS	11/16/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	1,506.08	174332	REAR LOADER, 2YD, SPECIAL	
2031 REFUSE	816002 20-1YD CONTAINERS	11/16/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	4,470.00	174333	REAR LOADER, 1 YD, STAND	
6,508.21									
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/16/15	112208	26785	CITY OF CORCORAN CORCORAN, CITY OF	62.33		2015-10 CORCORAN	
62.33									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/15	112209	10600	JAMES D REEVES DBA DEAN BECK'S MACHINE SHOP	120.00	01557	RPR RECYCLE PUMP#2	
120.00									
1716 PARKS & REC-FACILITIES	5403 MISCELLANEOUS REVENUE	11/16/15	112210	10178	DEBBIE DELL DELL, DEBBIE	100.00	2002480	ACTIVENET 2012 #8200	
100.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112211	19518	DESANTOS, SAM DESANTOS, SAM	26.42	REFUND	UB REFUND	

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						26.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112212	19516	DESOTO, NORMAN A DESOTO, NORMAN A	36.82	REFUND	UB REFUND	
						36.82			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/16/15	112213	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	19.07	1088-7	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	40.18	1096-0	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	24.83	1128-1	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	60.28	1189-3 2015	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	66.87	1245-3	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	29.59	1289-1	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	68.03	1381-6	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	9.31	1481-4	PAINT & SUPPLIES	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112213...	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	298.37	1494-7	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	16.49	1830-2	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	453.36	1860-9	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	28.19	1897-1	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	53.65	1935-9	BLANKET PURCHASE ORDER	
						1,168.22			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	11/16/15	112214	16284	G E CAPITAL G E CAPITAL	115.70	83673914	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	77.11	83673914	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	96.38	83673914	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	96.38	83673914	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	

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1411 PLANNING	7320 COMMUNICATIONS	11/16/15	112214...	16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	134.94	83673914	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	366.27	83673914	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	19.28	83673914	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	19.28	83673914	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	19.28	83673914	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	38.55	83673914	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	289.16	83673914	90136136546 LEASE PH/EQUI	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/16/15	112214...	16284	G E CAPITAL G E CAPITAL	38.55	83673914	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	38.55	83673914	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	134.94	83673914	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	38.55	83673914	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/16/15		16284	G E CAPITAL G E CAPITAL	57.83	83673914	90136136546 LEASE PH/EQUI	
						1,927.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112215	19523	GRANITE CONSTRUCTION CO GRANITE CONSTRUCTION CO	32.39	REFUND	UB REFUND	
						32.39			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/16/15	112216	00000039	HANFORD FOX THEATRE HANFORD FOX THEATRE	250.00	2002471	ACTIVENET 2011 #3422	
						250.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112217	19520	HENDERSON, SUSAN E HENDERSON, SUSAN E	60.37	REFUND	UB REFUND	
						60.37			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112218	44660	HOLT LUMBER INC HOLT LUMBER INC	2.90	506250	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		44660	HOLT LUMBER INC HOLT LUMBER INC	4.32	506381	BLANKET PURCHASE ORDER	
						7.22			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15	112219	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	551.73	11916	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,994.73	11917	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,734.25	213391	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	831.51	213711	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/15		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,660.15	213712	BLANKET PURCHASE ORDER	
						7,772.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112220	19519	JAUREGUI, SANDY & GEORGE JAUREGUI, SANDY & GEORGE	52.76	REFUND	UB REFUND	

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						52.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112221	19522	JER-DAN, INC JER-DAN, INC	66.69	REFUND	UB REFUND	
						66.69			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112222	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	137.08	5038986	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	39.51	5039043	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	45.14	5039054	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	91.94	5039108	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	1,111.44	5039165	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(215.00)	5039240	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	47.42	5039245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	91.94	5039442	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112222...	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	450.35	5039635	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	51.70	5039665	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	207.93	5039695	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	90.21	5039700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	95.00	6042424-1	FUEL INJ-WATER #97	
						2,244.66			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	11/16/15	112223	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	10,958.20		2015-10 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	11/16/15		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	40,897.92		2015-10 CRIM JSTC	
						51,856.12			
1413 CITY HFD PUBLIC HSG AUTH	7450 PUBLICATIONS AND DUES	11/16/15	112224	48705	KINGS CO RECORDER KINGS CO RECORDER	31.00	15517	NOTARY OATH/BOND-MONZ	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/16/15		48705	KINGS CO RECORDER KINGS CO RECORDER	29.00	15517	SUBSTN TR RECON	

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1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	11/16/15	112224...	48705	KINGS CO RECORDER KINGS CO RECORDER	119.00	15517	SUBSTN TR RECON	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/16/15		48705	KINGS CO RECORDER KINGS CO RECORDER	204.00	16099	3 YR GRANT RELEASE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	11/16/15		48705	KINGS CO RECORDER KINGS CO RECORDER	29.00	16099	SUBSTN TR RECON	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/16/15		48705	KINGS CO RECORDER KINGS CO RECORDER	29.00	16136	RECON, GRANT RELEASE	
						441.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/16/15	112225	49200	KINGS CO TREASURER KINGS CO TREASURER	937.50		2015-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/16/15		49200	KINGS CO TREASURER KINGS CO TREASURER	185.00		2015-10 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/16/15		49200	KINGS CO TREASURER KINGS CO TREASURER	50.00		2015-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/16/15		49200	KINGS CO TREASURER KINGS CO TREASURER	25.00		2015-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/16/15		49200	KINGS CO TREASURER KINGS CO TREASURER	137.50		2015-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/16/15		49200	KINGS CO TREASURER KINGS CO TREASURER	307.50		2015-10 PENLTY EQ/REG	

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						1,642.50			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	11/16/15	112226	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	195,797.37		2015-11 DUMP FEES	
						195,797.37			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/16/15	112227	52461	CITY OF LEMOORE LEMOORE, CITY OF	134.02		2015-10 LEMOORE	
						134.02			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	11/16/15	112228	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	80.02	SI277275	POOL CHEMICALS	
						80.02			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112229	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	236.50	42673	BLANKET PURCHASE ORDER	
						236.50			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112230	13768	LOWE'S LOWE'S	69.80	11022015	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		13768	LOWE'S LOWE'S	731.19	11022015	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		13768	LOWE'S LOWE'S	466.90	11022015	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		13768	LOWE'S LOWE'S	26.06	11022015	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112230...	13768	LOWE'S LOWE'S	10.19	11022015	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		13768	LOWE'S LOWE'S	492.06	11022015	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		13768	LOWE'S LOWE'S	20.34	11022015	BLANKET PURCHASE ORDER	
						1,816.54			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112231	19525	MAINA, DAISY W MAINA, DAISY W	30.11	REFUND	UB REFUND	
						30.11			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/16/15	112232	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	13630001	LEASE-KYOCERA 401-1217419	
						610.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112233	19517	MATTOS, PATRICIA L MATTOS, PATRICIA L	63.95	REFUND	UB REFUND	
						63.95			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112234	54961	MILLER'S RENTALAND MILLER'S RENTALAND	90.00	732549	BLANKET PURCHASE ORDER	
						90.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112235	19524	OPTERRA ENERGY OPTERRA ENERGY	100.00	REFUND	UB REFUND	

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100.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112236	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	715.51	3632-410790	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	15.64	3632-410861	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	9.34	3632-411400	BLANKET PURCHASE ORDER	
740.49									
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/16/15	112237	58485	P G & E P G & E	9.52		2015-10 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/16/15		58485	P G & E P G & E	244.33		2015-10 5401477022-3	
253.85									
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	11/16/15	112238	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1384627	MONTHLY PEST CONTROL	
50.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/15	112239	19521	RIGGS & ASSOCIATES REALTORS RIGGS & ASSOCIATES REALTORS	75.53	REFUND	UB REFUND	
75.53									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112240	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	20.63	1086175	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112240...	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	7.02	1086185	BLANKET PURCHASE ORDER	
						27.65			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15	112241	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10008858	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10009049	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,405.92	10027018	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10027518	BLANKET PURCHASE ORDER	
						8,836.84			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15	112242	69572	SIGNWORKS, INC SIGNWORKS, INC	66.31	22363	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		69572	SIGNWORKS, INC SIGNWORKS, INC	103.28	22743	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/15		69572	SIGNWORKS, INC SIGNWORKS, INC	240.88	22808	BLANKET PURCHASE ORDER	
						410.47			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/16/15	112243	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,611.42		2015-10	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15	112243...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	101.57		2015-10	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,304.61		2015-10 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	122.24		2015-10 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	335.19		2015-10 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.15		2015-10 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,364.23		2015-10 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,008.80		2015-10 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	208.22		2015-10 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.24		2015-10 XMAS	
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	997.54		2015-10	

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2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/16/15	112243...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,075.05		2015-10	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,331.29		2015-10	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28,868.01		2015-10	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	64.62		2015-10	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,296.16		2015-10	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	79,598.80		2015-10	
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.85		2015-10	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.66		2015-10	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	128.02		2015-10	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.48		2015-10	

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248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	11/16/15	112243...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.32		2015-10	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	191.20		2015-10	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.66		2015-10	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.05		2015-10	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.81		2015-10	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.26		2015-10	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	154.11		2015-10	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.32		2015-10	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.33		2015-10	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.66		2015-10	

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264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	11/16/15	112243...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	109.33		2015-10	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	202.93		2015-10	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.32		2015-10	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	11/16/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.33		2015-10	
						156,775.78			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/16/15	112244	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.76		2015-10 1847156191	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	38.44		2015-10 1889156144	
1610 FIRE-ADMIN/SUPPRES SION	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	52.71		2015-10 0711175100 #2	
1610 FIRE-ADMIN/SUPPRES SION	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	101.24		2015-11 2601551001 #1	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	25.20		2015-10 1949155800	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	96.36		2015-10 1130155600	

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2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	11/16/15	112244...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	805.15		2015-10 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.95		2015-10 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	11/16/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	117.07		2015-10 1805156100	
						1,251.88			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/16/15	112245	73000	STAPLES STAPLES	96.64	1413915211	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	11/16/15		73000	STAPLES STAPLES	40.05	38205	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	11/16/15		73000	STAPLES STAPLES	149.87	51199	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	11/16/15		73000	STAPLES STAPLES	82.23	66369	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	11/16/15		73000	STAPLES STAPLES	73.53	66603	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	11/16/15		73000	STAPLES STAPLES	86.65	67586	BLANKET PURCHASE ORDER	
						528.97			

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1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	11/16/15	112246	T0000143	KATHY TREZZA TREZZA, KATHY	10.00	2002482	RFD/WOMEN SELF DFNS	
						10.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	11/16/15	112247	76440	TURBO DATA SYS INC TURBO DATA SYS INC	407.80	23580	2015-10	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	11/16/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	23580	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/16/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	16.20	23580	2015-10	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/16/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	8.67	23580	2015-10	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/16/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	65.98	23580	2015-10	
						702.90			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/15	112248	35904	VERIZON WIRELESS VERIZON WIRELESS	673.41	9754768192	381-0944 INVESTIGATIONS C	
						673.41			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/15	112249	35904	VERIZON WIRELESS VERIZON WIRELESS	192.89	9754854579	771937214 AIR CARD	
						192.89			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/15	112250	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9754871955	872315009 TRACKER	
						20.04			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/19/15	112251	00001775	A T & T MOBILITY A T & T MOBILITY	343.35	X11132015	287016691831 WIRELESS	
						343.35			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112252	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	1,585.62	6283	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,079.60	6324	BLANKET PURCHASE ORDER	
						3,665.22			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112253	02800	ALERT-O-LITE ALERT-O-LITE	140.69	0028377	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		02800	ALERT-O-LITE ALERT-O-LITE	150.44	0448319-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		02800	ALERT-O-LITE ALERT-O-LITE	71.43	0448420-IN	BLANKET PURCHASE ORDER	
						362.56			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	11/19/15	112254	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	15.97	940821111115	BLANKET PURCHASE ORDER	
						15.97			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/19/15	112255	19530	ALL FAMILY LENDING & R E, INC ALL FAMILY LENDING & R E, INC	55.13	REFUND	UB REFUND	
						55.13			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/19/15	112256	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0791725	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/19/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.68	503-0797219	CHANGE ORDER - 1	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/19/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0804244	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/19/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.68	503-0809681	CHANGE ORDER - 1	
						395.86			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15	112257	10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	51341	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	51345	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	51347	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	51394	BLANKET PURCHASE ORDER	
						173.00			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/19/15	112258	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	237.57	45854546	2015-10 GAS CARD	
						237.57			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15	112259	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	238.82	028756811/15	8155500390287568 INTERNET	
						238.82			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/19/15	112260	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91	043976311/15	8155500390439763 SCADA	
						51.91			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/19/15	112261	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91	043976311/15	8155500390439763 SCADA	
						51.91			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15	112262	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	125.00	338347	BLANKET PURCHASE ORDER	
						125.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15	112263	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	219639	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	483.94	219724	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	534.96	219786	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15	112263...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,330.31	219808	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	219830	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	690.95	219838	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	690.95	219855	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	485.46	219856	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	466.17	219857	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	476.82	219994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,448.79	220017	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,266.33	220042	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	991.00	220063	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15	112263...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	383.88	220070	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/19/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	495.63	220086	BLANKET PURCHASE ORDER	
						12,007.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/19/15	112264	19529	DEVINE, ELVIA B DEVINE, ELVIA B	54.48	REFUND	UB REFUND	
						54.48			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112265	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	133.85	2207800	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/19/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	267.48	2207801	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	203.22	2207840	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/19/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	1,015.56	2207860	DIESEL TREATMENT	
						1,620.11			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112266	33010	EWING IRRIGATION PROD INC EWING IRRIGATION PROD INC	52.24	584674	BLANKET PURCHASE ORDER	
						52.24			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112267	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	109.16	F692776	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	35.39	F693176	BLANKET PURCHASE ORDER	
						144.55			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15	112268	38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	107.00	48980	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	51.58	48980	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	655.50	48994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	374.05	48994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	79.00	49021	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	117.00	49045	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	30.10	49045	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/19/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	79.00	49064	BLANKET PURCHASE ORDER	

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						1,493.23			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112269	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,908.72	10312015	BLANKET PURCHASE ORDER	
						2,908.72			
2050 FLEET REPLACEMENT RESERVE	816308 2-TOYOTA PRIUS	11/19/15	112270	16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	8.75	JTDKN3071323	TIRE TAX	
2050 FLEET REPLACEMENT RESERVE	816308 2-TOYOTA PRIUS	11/19/15		16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	28,602.53	JTDKN3071323	TOYOTA PRIUS, PLUG IN PER	
2050 FLEET REPLACEMENT RESERVE	816308 2-TOYOTA PRIUS	11/19/15		16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	8.75	JTDKN3075029	TIRE TAX	
2050 FLEET REPLACEMENT RESERVE	816308 2-TOYOTA PRIUS	11/19/15		16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	28,602.53	JTDKN3075029	TOYOTA PRIUS, PLUG IN PER	
						57,222.56			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112271	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	185.87	80024301	BLANKET PURCHASE ORDER	
						185.87			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	11/19/15	112272	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	37.32	44740	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	11/19/15		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	10,231.50	44754	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/19/15	112272...	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	163.25	44811	NTE RELAY, TIME R-611AD10	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	173.61	44859	TRVL CHRGR RADIO/ PORTABL	
						10,605.68			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112273	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	60.50	D1293633	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	98.39	D193195	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	447.25	D193199	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	120.78	D193312	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	12.93	D193319	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	94.01	D193329	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(120.78)	D193335	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	22.50	D193357	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112273...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D193475	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	112.23	D193524	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	4.77	D193559	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	210.81	D193563	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(181.84)	D193569	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	145.29	D193570	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	245.06	D193597	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	103.63	D193625	BLANKET PURCHASE ORDER	
						1,940.98			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/19/15	112274	46300	JORGENSEN CO INC JORGENSEN CO INC	183.48	5554481	SEMI ANN SVC/VETS	
						183.48			

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/19/15	112275	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,000.00	IN0043896	2015-09 WTR SAMPLE	
						2,000.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112276	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	26.88	657	SUPERVISOR KEYS, #10-50	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	294.12	664	MASTER PADLOCKS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	229.08	699	BLANKET PURCHASE ORDER	
						550.08			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112277	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	8.17	01-612621-00	BLANKET PURCHASE ORDER	
						8.17			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112278	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	864.11	K118546	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	21.41	K119188	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	124.92	K120028	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	168.42	KR13098	BLANKET PURCHASE ORDER	

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						1,178.86			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/19/15	112279	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	4,410.00		2015-10 EFFLUENT WTR	
						4,410.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15	112280	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	5.00	1066191	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	110.00	1066191	LABOR	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	35.75	1066191	PARTS SM HONDA PUMP REPAI	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	314.28	1066200	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	461.18	1066310	HONDA PUMP	
						926.21			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112281	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	33.21	2877-450971	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	62.08	2877-451464	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	38.10	2877-451516	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15	112281...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	21.37	2877-451519	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1.71	2877-451744	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	277.45	2877-451807	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	102.21	2877-451829	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	25.80	2877-451905	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	16.19	2877-451946	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	649.96	2877-451961	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	74.82	2877-451988	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	56.93	2877-451993	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.27	2877-452007	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112281...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	9.16	2877-452013	BLANKET PURCHASE ORDER	
						1,379.26			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112282	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	(44.54)	B210479 CR	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	24.26	B211088	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	167.62	B211294	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	23.60	B211302	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	98.33	B211347	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	19.35	B211413	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.16	B211416	BLANKET PURCHASE ORDER	
						291.78			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112283	55787	MORGAN & SLATES MORGAN & SLATES	92.13	1372034	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112283...	55787	MORGAN & SLATES MORGAN & SLATES	2.63	1372344	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	48.70	1372486	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	20.45	1372495	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	18.72	1373185	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	57.42	1374108	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	4.19	1374318	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	38.06	1374444	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	141.05	1375060	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	65.69	1375537	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		55787	MORGAN & SLATES MORGAN & SLATES	50.31	1375563	BLANKET PURCHASE ORDER	
						539.35			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/19/15	112284	19533	REYNOLDS, JORDAN L & SHANEA REYNOLDS, JORDAN L & SHANEA	60.74	REFUND	UB REFUND	
						60.74			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/19/15	112285	19528	RIGGS & ASSOCIATES REALTORS RIGGS & ASSOCIATES REALTORS	11.56	REFUND	UB REFUND	
						11.56			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/19/15	112286	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	1,399.51	993	2015-09 WTR USAGE	
						1,399.51			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112287	19440	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	50.82	9408061872	DOC SHREDDING	
						50.82			
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112288	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	215.40	5150565-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	36.04	5150565-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	967.95	5150915-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,619.85	5150941-00	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112288...	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	534.42	5152261-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	98.51	5152519-00	BLANKET PURCHASE ORDER	
						3,472.17			
2062 STORM DRAINAGE-CAPITAL	816625 STORM DR PUMP STA 23 UPGR	11/19/15	112289	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	15,794.15	83017	CONTROL PANEL: PMP PANEL	
2062 STORM DRAINAGE-CAPITAL	816626 STORM DR PUMP STA 56 UPGR	11/19/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	15,794.15	83018	CONTROL PANEL: PMP PANEL	
2072 SANITARY SEWER COLLECTION	816007 1-SCADA SYSTEM HOT BACKUP	11/19/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	18,024.66	83356	SCADA SYS HOT BACKUP	
2081 WATER-OPERATIONS	816007 1-SCADA SYSTEM HOT BACKUP	11/19/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	18,024.67	83356	SCADA SYS HOT BACKUP	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/19/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	472.00	83682	BENCH CAL FLD RPT	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/19/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	236.00	83715	FIELD REPORT #28209	
						68,345.63			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112290	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	9264	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112290...	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	129.00	9333	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9339	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9597	BLANKET PURCHASE ORDER	
						376.25			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112291	00001337	TURF STAR INC TURF STAR INC	304.79	6917479-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001337	TURF STAR INC TURF STAR INC	84.27	6917481-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001337	TURF STAR INC TURF STAR INC	60.10	6918048-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00001337	TURF STAR INC TURF STAR INC	1,495.38	6918791-00	BLANKET PURCHASE ORDER	
						1,944.54			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/19/15	112292	17478	UNIVAR UNIVAR	432.16	F0837796	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/19/15		17478	UNIVAR UNIVAR	354.23	F0837797	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	11/19/15	112292...	17478	UNIVAR UNIVAR	269.21	F0837798	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/19/15		17478	UNIVAR UNIVAR	297.55	F0837799	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/19/15		17478	UNIVAR UNIVAR	439.25	F0837801	BLANKET PURCHASE ORDER	
						1,792.40			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	11/19/15	112293	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	272322	WIRELESS-BLANKET PO	
						69.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112294	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.91	338559	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/19/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	23.44	339453	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	200.43	339485	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	5.40	339592	BLANKET PURCHASE ORDER	
						236.18			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/19/15	112295	19527	VELAZQUEZ, ARTHUR VELAZQUEZ, ARTHUR	102.30	REFUND	UB REFUND	

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102.30									
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/19/15	112296	35904	VERIZON WIRELESS VERIZON WIRELESS	2.84	9750586740	2015-08	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	59.06	9750586740	2015-08	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	15.98	9750586740	2015-08	
2031 REFUSE	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	54.46	9750586740	2015-08	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	67.63	9750586740	2015-08	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	45.88	9750586740	2015-08	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	174.72	9750586740	2015-08	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/19/15		35904	VERIZON WIRELESS VERIZON WIRELESS	44.71	9750586740	2015-08	
465.28									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112298	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	51.73	80165	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15	112298...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	53.63	80190	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	45.11	80194	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	85.04	80272	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/19/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	14.47	80418	BLANKET PURCHASE ORDER	
						249.98			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15	112299	13982	A T & T A T & T (13982)	711.30	7271305	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	8.20	7271359	2015-10 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	8.19	7271359	2015-10 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	18.16	7271363	2015-10 582-4092	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	16.73	7271369	2015-10 584-0137	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	35.56	7271372	2015-10 584-8633	

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2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/23/15	112299...	13982	A T & T A T & T (13982)	17.94	7271373	2015-10 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	17.96	7271374	585-0665 INV FAX	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	124.12	7271377	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	23.64	7271378	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	33.98	7271379	585-8176 MOTOROLA MTCE LI	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	99.94	7271814	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	19.31	7271828	2015-10 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	70.45	7272110	924-5333 LEMOORE LINE	
1111 PERSONNEL	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	110.28	7273336	2015-10	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	1,113.10	7273336	2015-10	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/23/15	112299...	13982	A T & T A T & T (13982)	110.28	7273336	2015-10	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	61.90	7273336	2015-10	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	55.50	7273336	2015-10	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	55.08	7273336	2015-10	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	55.08	7273336	2015-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	38.20	7273336	2015-10	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	55.08	7273336	2015-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	17.94	7273489	2015-10 582-0101	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/23/15		13982	A T & T A T & T (13982)	17.93	7276302	2015-10 587-1658	
						2,895.85			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/23/15	112300	17337	A T & T MOBILITY A T & T MOBILITY - EOD	180.00	COH102015	2015-10 MOSAIC	

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						180.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/23/15	112301	14794	STEPHEN ABBAS ABBAS, STEPHEN	100.00		T-BALL PHOTOS/PROMO	
						100.00			
2031 REFUSE	7470 PRINTING	11/23/15	112302	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	652.53	150701	HAND TAGS, COMMERCIAL	
						652.53			
1610-001 FIRE CAP/EQUIP REPL RES	816020 FIRE HOSE 400' 5 IN	11/23/15	112303	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	6,724.69	185330	HOSE, FIRE KEY 5"	
1610-001 FIRE CAP/EQUIP REPL RES	816019 FIRE HOSE 400' OF 2-1/2	11/23/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	1,461.81	185807	HOSE, FIRE	
						8,186.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112304	19541	ALZOLA, ADONIS L ALZOLA, ADONIS L	34.25	REFUND	UB REFUND	
						34.25			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/23/15	112305	42655	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	Q2238-15	CY16 COSENZA MBRSHIP	
						75.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112306	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	83.02	7039531	FIX FAN MOTOR PD	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112306...	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	294.12	7039773	REPAIR ICE MACHN/CIVI	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	300.00	7039835	SEMIANNUAL ICE MAC PM	
						677.14			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	11/23/15	112307	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501487442	RUGS 11/03/15	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	11/23/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501497872	RUGS 11/17/15	
						110.82			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112308	13175	B S N SPORTS, INC B S N SPORTS, INC	16.76	97372336	TETHERBALL/LNGFLD	
						16.76			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112309	09610	W BANKS MOORE, INC DBA BANKS & CO	550.00	66786	TEST APCD W/O ISD	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	67033	2015-10 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15		09610	W BANKS MOORE, INC DBA BANKS & CO	1,650.00	67380	SECONDARY CONTAIN TST	
						2,300.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112310	19461	ANDREW BARKSDALE BARKSDALE, ANDREW	183.00		TUIT POST 11/9-18	
						183.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/23/15	112311	19514	BELCHER, EHLE, MEDINA & ASSOCIATES BELCHER, EHLE, MEDINA & ASSOCIATES	3,500.00		911 STAFFING STUDY	
						3,500.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112312	18258	RAMON BETANCOURT BETANCOURT, RAMON	180.00		FLD PREP 11/9-19	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	330.00		FLD PREP NSA 10/6-8	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	20.00		MAINT 11/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	260.00		UMP 11/10-19	
						790.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112313	00001101	JARED E BRACY BRACY, JARED E	190.00		TUIT POST 11/09-18	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15		00001101	JARED E BRACY BRACY, JARED E	202.00		TUIT PRE1/25-26/2/1-2	
						392.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112314	19540	BRUMM, VIRGINIA B BRUMM, VIRGINIA B	57.20	REFUND	UB REFUND	
						57.20			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/23/15	112315	19495	C M S COMMUNICATIONS INC C M S COMMUNICATIONS INC	913.75	1521213-IN	REPL SHORETEL PHONE IP230	
						913.75			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112316	18954	MAYRA CALDERA CALDERA, MAYRA	49.16	EXP 10/20	EXP/CLOVIS/10/20/15	
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15		18954	MAYRA CALDERA CALDERA, MAYRA	95.22	EXP 10/27-30	EXP/VISALIA/10/27-30	
						144.38			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/23/15	112317	15450	CALIFORNIA DELTA MECHANICAL INC CALIF DELTA MECHANICAL INC	87.07	FY16-0676	OVERCHARGED FEES	
						87.07			
1711 PARKS & REC-SPORTS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112318	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	395.00	TR DA SILVA	REG/LONG BCH/03/8-11	
						395.00			
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	11/23/15	112319	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	1029152-A	REG/FRESNO CHAVEZ	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	11/23/15		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	1029152-A	REG/FRESNO DASILVA	

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1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	11/23/15	112319...	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	15.00	1029152-A	REG/FRESNO HINTON	
						35.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/23/15	112320	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	625.00	TR SEVER1	REG/ONTARIO/3/13-16	
						625.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/23/15	112321	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	24,929.00	WD-0111380	FY16 256359 WWTP ANN	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/23/15		73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	2,088.00	WD0112084	FY16 SS OVERFLOW ANN	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/23/15		73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	11,195.00	WD-0114836	FY16 259815 RECLAIM	
						38,212.00			
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112322	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	90.00		WILLIAMS GRD D3 CERT	
						90.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112323	18028	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	633.00	277896	17-CHAINSAW CHAINS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		18028	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	238.70	278496	PRUNER/LONG REACH	
						871.70			

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2665 GAS TAX - 2103	814617 CROSSWALK H/A & BENGSTON	11/23/15	112324	17824	CEN CAL PAVING INC CEN CAL PAVING INC	10,450.00	1685	ADA RAMP/DRAIN MTRL	
2665 GAS TAX - 2103	814617 CROSSWALK H/A & BENGSTON	11/23/15		17824	CEN CAL PAVING INC CEN CAL PAVING INC	5,110.00	1685	ADA RAMP/TRENCH DRAIN	
						15,560.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112325	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	225.00		J CHAVEZ	
						225.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112326	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	90.00		SCRKPR 11/09-19	
						90.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/23/15	112327	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	26.84		FALL T-BALL PHOTOS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	53.00		HAY DECOR D/D DANCE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	30.13		M/S DATE NITE/DECOR	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	41.93		SENIOR HARVEST/PUMPKN	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	38.61		SENIOR HARVEST/SNACKS	

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190.51									
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112329	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	991.41	11122A	2015-10	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	146.88	11122A	2015-10	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.28	11122A	2015-10	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.27	11122A	2015-10 BASIN	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	38.11	11122A	2015-10	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	208.03	11122A	2015-10	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.71	11122A	2015-10	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.70	11122A	2015-10 BASIN	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.11	11122A	2015-10	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.10	11122A	2015-10 BASIN	

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241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112329...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	86.07	11123A	2015-10	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	89.99	11123A	2015-10	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11123A	2015-10	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11123A	2015-10 PARK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.75	11123A	2015-10 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.11	11123A	2015-10	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.10	11123A	2015-10 INTERIOR PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.55	11123A	2015-10	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.54	11123A	2015-10 RR FRNTGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.44	11123A	2015-10	

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264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112329...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.46	11123A	2015-10	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.45	11123A	2015-10 INTERIOR BASN	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	75.61	11124A	2015-10	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	124.22	11124A	2015-10	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	98.51	11124A	2015-10	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.68	11124A	2015-10 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	1,177.96	11124A	2015-10	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.74	11124A	2015-10	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	260.06	11124A	2015-10 RR FRNTAGE	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	959.29	11124A	2015-10 PARK	

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265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112329...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	247.20	11124A	2015-10 RR FRNTAGE	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	854.65	11124A	2015-10 STREET	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	509.02	11124A	2015-10	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.34	11124A	2015-10	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	19.11	11125A	2015-10	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	170.21	11125A	2015-10	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	184.65	11125A	2015-10	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.58	11125A	2015-10 SLOUGH ST FRN	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	48.16	11125A	2015-10	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	581.53	11125A	2015-10	

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256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112329...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	413.74	11125A	2015-10	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	803.14	11125A	2015-10	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	166.69	11125A	2015-10	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	11/23/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	738.24	11125A	2015-10	
						13,451.91			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/23/15	112330	17113	COPWARE, INC COPWARE, INC	395.00	83212	2016 CA CODES/RENEWAL	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/23/15		17113	COPWARE, INC COPWARE, INC	185.00	83212	MOBILE APP LIC 2016	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/23/15		17113	COPWARE, INC COPWARE, INC	525.00	83212	SRCEBK SITE LIC 2016	
						1,105.00			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	11/23/15	112331	18195	HEATHER J CORDER CORDER, HEATHER J	148.75	TR CORDER	ADV/SAN DIEGO/12/1-3	
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	11/23/15		18195	HEATHER J CORDER CORDER, HEATHER J	319.64	TR CORDER	LDG/SAN DIEGO/12/1-3	
						468.39			

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2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112332	26850	MICHAEL COSENZA COSENZA, MICHAEL	111.68		UTIL LEADERSHIP COURS	
						111.68			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112333	19500	COTTA RANGE BUILDERS LLC COTTA RANGE BUILDERS LLC	9,843.74	4	CATCH BASIN KINGS GUN	
						9,843.74			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112334	28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	190.50	022-58273	LABOR-ENGINE PRKS#200	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	254.40	022-58273	PARTS-ENGINE PRKS#200	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	519.65	022-58444	LABOR-ECM CALB #200	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15		28110	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	108.00	022-58444	PARTS-ECM CALB #200	
						1,072.55			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112335	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	42.36	30788	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	43.14	31108	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	46.73	31167	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112335...	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	27.19	31192	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	45.16	31231	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	41.93	31663	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	46.17	31700	BLANKET PURCHASE ORDER	
						292.68			
1411 PLANNING	7460 DUPLICATING EXPENSE	11/23/15	112336	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	26.81	169432	KYOCERA/TASKALFA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/23/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	26.02	169432	KYOCERA/TASKALFA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/23/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	26.02	169432	KYOCERA/TASKALFA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/23/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	30.79	169741	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/23/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	58.49	169742	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/23/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	76.46	169743	TASKALFA 2551CI COPIER SE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/23/15	112336...	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	67.90	169744	TASKALFA 6501I COPIER SER	
						312.49			
1412 BUILDING INSPECTION	4931 PLAN CHECKING FEES	11/23/15	112337	19534	DIRECT ENERGY SOLAR DIRECT ENERGY SOLAR	100.00	FY16-0606	OVRPMT PERMIT FEES	
						100.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/23/15	112338	08280	JOHN DOYEL DOYEL, JOHN	250.70	EXP10-11/15	EXP/BRISBANE/10/29	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/23/15		08280	JOHN DOYEL DOYEL, JOHN	41.40	EXP10-11/15	EXP/FRESNO/10/21/15	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/23/15		08280	JOHN DOYEL DOYEL, JOHN	36.80	EXP10-11/15	EXP/FRESNO/11/05	
						328.90			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112339	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	130.00		SCRKPR 11/10-18	
						130.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112340	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	72891	PRE-EMP ACEVEDO	
						8.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112341	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	20.00		SCRKPR 11/09	

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						20.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112342	12789	NATHANIEL ESTRADA ESTRADA, NATHANIEL	50.05	EXP 9/20-25	EXP/GRDN GRV/9/20-25	
						50.05			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112343	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	(25.33)	CAHAN41638	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	25.33	CAHAN44638	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/23/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.00	CAHAN45084	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/23/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	62.76	CAHAN52992	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	16.85	CAHAN53878	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	252.24	CAHAN54179	GLOVES, WATER PROOF	
						332.85			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112344	19537	DALLAS FAULKNER FAULKNER, DALLAS	240.00		FLD PREP 11/7-8	
						240.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112345	00000197	TODD FREDRICKSON FREDRICKSON, TODD	350.00		TUIT PRE 01/18-22/16	
						350.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112346	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	600.00	2362	DATA LINES INSTALLED	
						600.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/23/15	112347	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	16.13	114506	HANDLING CHARGE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/23/15		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	274.50	114506	REPL SHORETEL PHONE 480	
						290.63			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/23/15	112348	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	23.00		EXP/VISALIA/11/12	
						23.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	11/23/15	112349	17537	MARISSA GONZALES GONZALES, MARISSA	500.00		GIFT BASKET \$50/DEPT	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/23/15		17537	MARISSA GONZALES GONZALES, MARISSA	241.78	EXP 11/05	EXP/FOLSOM/11/05	
						741.78			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112350	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	159.06	12353	ALL FOUR/INVERT CAP	

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						159.06			
2081 WATER-OPERATIONS	816008 FIRE HYDRANTS, PARTS ONLY	11/23/15	112351	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,463.55	1122361-1	HOSE CAP, W/ CHAIN, 2-1/2	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/23/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	74.72	1130591	PVC COUPLINGS	
						2,538.27			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112352	38565	HAAKER EQUIP CO HAAKER EQUIP CO	934.08	C16537	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	100.33	C16963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	175.16	C16964	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,154.73	C17190	BLANKET PURCHASE ORDER	
						2,364.30			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112353	16793	JUSTIN HAKKER HAKKER, JUSTIN	100.00		UMP 11/5-19	
						100.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112354	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	36.94	67944	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112354...	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	118.50	68219	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	395.64	68352	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	29.69	68364	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM67845	BLANKET PURCHASE ORDER	
						540.77			
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112355	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	385.00		2015-11 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/23/15		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2015-11 COURTHOUSE	
						885.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112356	12318	C & J TOWING DBA HANFORD TOWING SERVICE	35.00	11913	TOW #37 TO DODGE	
						35.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112357	00001346	HARBOR FREIGHT TOOLS HARBOR FREIGHT TOOLS	70.35	729205	AIR OP BARREL PUMP	
						70.35			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112358	19512	CHANDLER HARRIS HARRIS, CHANDLER	350.00		TUIT PRE 01/18-22/16	
						350.00			
1610 FIRE-ADMIN/SUPPRESSION	7600-016 SDE-AMBULANCE FINES	11/23/15	112359	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	34.72	24934315	BAGS, BIO RED	
1610 FIRE-ADMIN/SUPPRESSION	7600-016 SDE-AMBULANCE FINES	11/23/15		00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	26.85	24934315	FINGER RING CUTTER	
1610 FIRE-ADMIN/SUPPRESSION	7600-016 SDE-AMBULANCE FINES	11/23/15		00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	12.84	24934315	PENLIGHTS	
						74.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112360	19549	HUNTER JR, ROBERT K HUNTER JR, ROBERT K	48.72	REFUND	UB REFUND	
						48.72			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112361	19547	HUYNH, PHUNG K HUYNH, PHUNG K	34.59	REFUND	UB REFUND	
						34.59			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112362	19548	INIQUEZ ACEVES, CECILIA INIQUEZ ACEVES, CECILIA	36.32	REFUND	UB REFUND	
						36.32			
1610 FIRE-ADMIN/SUPPRESSION	7450 PUBLICATIONS AND DUES	11/23/15	112363	45160	INTERNATIONAL ASSOC FIRE CHIEFS INTERNATIONAL ASSOC FIRE CHIEFS	279.00		EKK 11/2015-11/2016	

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279.00									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/23/15	112364	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	960.00	24508	FY16-0460 ADDNDM #1	
960.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112365	19542	IRVIN, JASMINE/HUBNER, TRISTAN IRVIN, JASMINE/HUBNER, TRISTAN	42.17	REFUND	UB REFUND	
42.17									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112366	11270	ITERIS INC ITERIS INC	1,639.38	63144	TRAFFIC CAMERA, NEW	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		11270	ITERIS INC ITERIS INC	2,042.50	63144	TRAFFIC CAMERA, REPLACEME	
3,681.88									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/23/15	112367	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	8,292.00	BI11995	2015-10 WILLIAM NIX	
8,292.00									
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112368	45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	25.33	JAMAR-6064	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	150.00	JAMAR-6064	EZ BELT, 4 INCH	
175.33									

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1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/23/15	112369	45800	JOBS AVAILABLE JOBS AVAILABLE	468.00	1524010	AD/BLDG INSPECTOR	
						468.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/23/15	112370	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	220.00	1170	CHALLENGER PARTY	
						220.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112371	19546	KELLY, MICHAEL KELLY, MICHAEL	12.12	REFUND	UB REFUND	
						12.12			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112372	47100	KENNIES INDOOR COMFORT SPECIALIST KENNIES INDOOR COMFORT SPECIALIST	145.00	58603	SWITCH/HEAT 422 DOUTY	
						145.00			
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112373	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	120.00		PEST TRNING 12 EMP	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	11/23/15		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00		PEST TRNING 5 EMP	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00		PEST TRNING 5 EMP	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	11/23/15		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	40.00	270	PESTICIDE TRNING 4EMP	
						260.00			

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1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	11/23/15	112374	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1606	2015-11	
						6,559.83			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/23/15	112375	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	134.38	22965	PLAQUES	
						134.38			
1450-015 CDBG ENTITLEMENT 2015/16	816655 KCAO	11/23/15	112376	48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	1,097.00	1 15-16	2015/JUL-SEP	
1450-014 CDBG ENTITLEMENT 2014/15	815662 KCAO	11/23/15		48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	19,142.00	4 14-15	2015/JUL-SEP	
						20,239.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/23/15	112377	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	855.49	10-185200	2015-10 COLL FIN-UB	
						855.49			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112378	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,016.68	REISSUE	REISSUE CHECK 111085	
						1,016.68			
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112379	28400	L N CURTIS & SONS L N CURTIS & SONS	176.06	1373736-00	BLANKET PURCHASE ORDER	
1610-001 FIRE CAP/EQUIP REPL RES	816032 HURST EXTRACTION EQUIP	11/23/15		28400	L N CURTIS & SONS L N CURTIS & SONS	4,149.52	1373980-00	RESCUE 42 LONG STRUTS	

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1610-001 FIRE CAP/EQUIP REPL RES	816032 HURST EXTRACTION EQUIP	11/23/15	112379...	28400	L N CURTIS & SONS L N CURTIS & SONS	1,288.54	1373980-00	RESCUE 42 TRIPOD HEADS W/	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		28400	L N CURTIS & SONS L N CURTIS & SONS	92.56	1376029-00	BLANKET PURCHASE ORDER	
						5,706.68			
2071 WASTEWATER TREATMENT PLNT	816037 1-WASHING MACHINE 815LX	11/23/15	112380	19431	LANCER SALES USA INC LANCER SALES USA INC	675.59	72126	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	816037 1-WASHING MACHINE 815LX	11/23/15		19431	LANCER SALES USA INC LANCER SALES USA INC	15,997.08	72126	WASHING MACHINE RPLMT-815	
2071 WASTEWATER TREATMENT PLNT	816037 1-WASHING MACHINE 815LX	11/23/15		19431	LANCER SALES USA INC LANCER SALES USA INC	750.00	72127	INSTALLATION LABOR	
						17,422.67			
2062 STORM DRAINAGE-CAPITAL	812638 7TH ST CATCH BASIN PROJ	11/23/15	112381	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,283.00	39681	2015-10 STAKING	
						1,283.00			
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112382	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	36.64	118874	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(36.64)	118877	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	54.54	132480	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112382...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	121.91	132592	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	397.24	132829	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	110.49	134195	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	2.98	134716	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	113.01	134783	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	19.43	135415	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	26.11	136356	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(18.37)	136360	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1.59	136552	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	258.31	136689	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112382...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1.94	136752	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	396.87	137630	BLANKET PURCHASE ORDER	
						1,486.05			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112383	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	10.00		SCRKPR 11/9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	80.00		UMP 11/09-16	
						90.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/23/15	112384	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	77.00		2015-11 KARATE	
						77.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112385	17420	WARREN LEASURE LEASURE, WARREN	240.00		UMP 11/10-19	
						240.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/23/15	112386	18058	MARA LEWIS LEWIS, MARA	455.00		2015-11 CHEER	
						455.00			
1411 PLANNING	7440 OFFICE EXPENSE	11/23/15	112387	T0000616	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	12.38	2015351	4-CALENDARS 16/17	

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12.38									
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	11/23/15	112388	19433	MATTHEW MARTINEZ MARTINEZ, MATHEW	60.00		2015-10	
60.00									
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	11/23/15	112389	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1329313	2015-11 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1329313	2015-11 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1329313	2015-11 WWTP	
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1329313	2015-11 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1329313	2015-11 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1329313	2015-11 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1329313	2015-11 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1329313	2015-11 LONGFIELD	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112389...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1329313	2015-11 PD EVIDENCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1329313	2015-11 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1329313	2015-11 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1329313	2015-11 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/23/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1329313	2015-11 CRTHS	
						681.50			
2050 FLEET REPLACEMENT RESERVE	816305 3-CAR, PATROL	11/23/15	112390	13102	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	26,694.63	EH350795	DODGE CHARGER, PD REPLAC	
2050 FLEET REPLACEMENT RESERVE	816305 3-CAR, PATROL	11/23/15		13102	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	26,694.63	EH350803	DODGE CHARGER, PD REPLAC	
2050 FLEET REPLACEMENT RESERVE	816305 3-CAR, PATROL	11/23/15		13102	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	26,694.63	EH350808	DODGE CHARGER, PD REPLAC	
						80,083.89			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/23/15	112391	15039	SCOTT MELLON MELLON, SCOTT	375.00		TUIT PRE 01/11-14	
						375.00			

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/23/15	112392	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	455.00	142534-3	MAP2013 3-05 1ST RVW	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/23/15		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	715.00	152562-1	TRACT 823 1ST REVIEW	
						1,170.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	11/23/15	112393	00000156	SUSAN MORELOCK MORELOCK, SUSAN	130.20		2015-11 BALLROOM DNCE	
						130.20			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/23/15	112394	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	3,275.00	17796	FENCE INSTALL YAC	
						3,275.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15	112395	57813	NOGA'S AIR CONDITIONING INC NOGA'S AIR CONDITIONING INC	17.44	FC1821	LATE CHARGE	
						17.44			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15	112396	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	110.38	363507	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	218.25	363507	FLASK, WIDE MOUTH ERLNME	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	53.50	363507	PIPETS TRANSFER #PF-7	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15	112396...	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	280.30	363507	PIPETS, WIDE TIP 10ML #PW	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	243.35	363507	PIPETS, WIDE TIP 5ML #PWG	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	11.67	363973	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	28.50	363973	TUBING, 1/4 NALGENE 50 PL	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	30.00	363973	TUBING, 3/16 NALGENE 50 P	
						975.95			
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	11/23/15	112397	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.74	8316971	SAMPSON,SAMPSON 10/15	
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	11/23/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8316971	TASER INT'L 10/16	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8316971	CALIF PEACE OFFR10/16	
						10.92			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112398	19536	DANNY PEREZ PEREZ, DANNY	80.00		FLD PREP 11/06	
						80.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112399	60740	KELLY PERREIRA PERREIRA, KELLY	150.00		UMP 11/05-12	
						150.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/23/15	112400	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	672.00	38040	VALENCIA 10/18-10/24	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/23/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	504.00	38167	GOMEZ 11/01-11/07	
						1,176.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112401	18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	45.00	11372-PC	ESTIMATED SHIPPING/HANDLI	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	324.65	11372-PC	PLAYGROUND EQUIPMENT - FR	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	3,821.16	11376-PC	DRINKING FOUNTAIN, BELSON	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	3,167.87	11376-PC	ESTIMATED SHIPPING/HANDLI	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	749.87	11376-PC	MAT, FIBAR	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	40,773.70	11376-PC	PLAY SYSTEM, HYBRID, CUST	

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2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15	112401...	18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	21,279.65	11376-PC	PLAY SYSTEM, STEEL, CUSTO	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	1,050.53	11376-PC	T-SWING, INFANT WITH FULL	
2104 ACCUM CAPITAL OUTLAY	816660 HCD GRNT-SHERWOOD PK	11/23/15		18638	PLAYCRAFT DIRECT INC PLAYCRAFT DIRECT INC	4,711.45	11376-PC	WOOD FIBER, ENGINEERED, F	
						75,923.88			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/23/15	112402	19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.05	41000433	10/13-10/16/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/23/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	10.34	41000565	10/19-10/23/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/23/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.62	41000826	10/26-10/30/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/23/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	655.64	41001006	2015-10 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/23/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	36.74	41001006	2015-10 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	11/23/15		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	123.22	41001006	2015-10 PRINTING	
						841.61			

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/23/15	112403	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2015-10	
60.00									
1524-001 GRANTS	814662 BIKE/PED PLN-GEN PLN	11/23/15	112404	63730	QUAD KNOFF, INC QUAD KNOFF, INC	16,870.05	82595	09/27-10/24/15	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/23/15		63730	QUAD KNOFF, INC QUAD KNOFF, INC	47,469.77	82631	09/27-10/24/15	
64,339.82									
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/23/15	112405	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1384628	MONTHLY PEST CONTROL	
40.00									
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/23/15	112406	19014	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		2015-10	
60.00									
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/23/15	112407	63949	WILLIAM & MARLENE RAVEN DBA RAVEN BRAND PRODUCTS & DELI	219.49	11122015	SENIOR HARVEST LUNCHEON -	
219.49									
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	11/23/15	112408	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	249.78	1067867	BLANKET PURCHASE ORDER	
249.78									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-014 CDBG ENTITLEMENT 2014/15	815657 HOUSING REHAB-15 ENT	11/23/15	112409	10381	LESTER COOPER DBA RED'S ROOFING CO	6,310.00	3144	ROOF/1257 E MYRTLE ST	
						6,310.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/23/15	112410	65300	ROE OIL COMPANY ROE OIL COMPANY	111.13	130859CT	2015-10 FUEL PD	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/23/15		65300	ROE OIL COMPANY ROE OIL COMPANY	1.82	131106	2015-10 FINANCE CHG	
						112.95			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112411	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	78.31	881967	ARTS & CRFTS/HLDY BTQ	
						78.31			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112412	18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	341.20	4352	SIGN, 24 X 12, .080 GUAGE	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	341.21	4352	SIGN, 24 X 12, .080 GUAGE	
						682.41			
1450-014 CDBG ENTITLEMENT 2014/15	815662 KCAO	11/23/15	112413	00000681	SALVATION ARMY SALVATION ARMY	12,619.38	11122015	SALV ARMY KITCHEN EQ	
						12,619.38			
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	11/23/15	112414	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	137.00	3989	ADPTR WTR FLTR ICE MACHIN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
137.00									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112415	18518	D L H TOOLS INC DBA SIGNMAX	71.38	0023018-IN	2-LEFT ARROW SIGN	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		18518	D L H TOOLS INC DBA SIGNMAX	71.38	0023018-IN	2-RIGHT ARROW SIGN	
142.76									
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	11/23/15	112416	69572	SIGNWORKS, INC SIGNWORKS, INC	114.75	22938	BANNER/KIDS FEST	
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	11/23/15		69572	SIGNWORKS, INC SIGNWORKS, INC	242.00	522-0461	REFUND/SIGN FEE	
356.75									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112417	13466	STEPHEN SMITH SMITH, STEPHEN	190.00		FLD PREP NSA 11/07-08	
190.00									
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	11/23/15	112418	19015	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		2015-10	
60.00									
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	11/23/15	112419	19016	JESSE SOLORIO SOLORIO, JESSE	60.00		2015-10	
60.00									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	11/23/15	112420	13652	STERICYCLE, INC STERICYCLE, INC	342.31	3003223635	EVID WASTE DISPOSAL	
						342.31			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	11/23/15	112421	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	51,984.50		#12 10/02-11/01/15	
						51,984.50			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	11/23/15	112422	83693	DEBORAH STEVENS STEVENS, DEBORAH	62.96	EXP 10/20	EXP/CLOVIS/10/20	
						62.96			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15	112423	19166	SCOTT STEWART STEWART, SCOTT	280.00		FLD PREP 11/07-08	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/23/15		19166	SCOTT STEWART STEWART, SCOTT	40.00		SCRKPR 11/10-17	
						320.00			
2662 GAS TAX - 2106	816618 RECLAMITE SEAL TREATMENT	11/23/15	112424	10377	TALLEY OIL, INC TALLEY OIL, INC	6,549.36	190CM FNL	5% RETAINAGE	
						6,549.36			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	11/23/15	112425	18138	MELANIE TATCO TATCO, MELANIE	30.00		2015-11 ZUMBA	
						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	Void
2672 CMAQ FUNDS	814624 SIXTH ST PEDESTRIAN FAC	11/23/15	112426	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	757.50	7886	COMPACTION TEST	
2672 CMAQ FUNDS	814624 SIXTH ST PEDESTRIAN FAC	11/23/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	542.50	7910	COMPACTION TEST	
						1,300.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/23/15	112427	45921	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	1,988.70	86320	ASPHALT 23.41 TONS	
						1,988.70			
1610 FIRE-ADMIN/SUPPRES SION	7305 CALL FIREFIGHTERS	11/23/15	112428	12670	PETER A TORRES TORRES, PETER A	60.00		2015-10	
						60.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15	112429	17478	UNIVAR UNIVAR	162.94	F0837913	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	368.38	F0837915	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	410.91	F0837917	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	269.21	F0837918	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	111.93	F0838146	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15	112429...	17478	UNIVAR UNIVAR	226.70	F0838147	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	194.16	F0838148	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	368.38	F0838149	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/23/15		17478	UNIVAR UNIVAR	439.25	F0838150	BLANKET PURCHASE ORDER	
						2,551.86			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15	112430	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	1,180.57	8043052809	ELECTRODE, ROSS SUR-FLOW	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/23/15		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	9.89	8043052809	ESTIMATED SHIPPING/HANDLI	
						1,190.46			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/23/15	112431	19539	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	39.51	REFUND	UB REFUND	
						39.51			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112432	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	580.00	596665	2015-09 11TH AVE WASH	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15		15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	492.00	596670	2015-10 11TH AVE WASH	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,072.00									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112433	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	128.00	596608	2015-09 LACEY CARWASH	
128.00									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/23/15	112434	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	96.00	596612	2015-10 LACEY CARWASH	
96.00									
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	11/23/15	112435	83451	XEROX CORP XEROX CORP	323.06	82119593	2015-10	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	11/23/15		83451	XEROX CORP XEROX CORP	323.06	82119593	2015-15	
646.12									
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	11/23/15	112436	16785	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	55.86	6207 10/15	FY16 REPLENISH TRUST	
55.86									
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15	112437	18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	2,418.76	0029613-IN	CRADLE KIT, STEALTH, HAND	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/23/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	17.35	0029613-IN	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	11/23/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	17,737.50	0029644-IN	BARB WIRE, STEALTH ST2BW	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	11/23/15	112437...	18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	107.50	0029644-IN	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	11/23/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,451.25	0029644-IN	LID LOCK, STEALTH, W/ EXT	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	11/23/15		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	654.68	0029644-IN	PIT INSTALL KIT, STEALTH	
						22,387.04			
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	11/23/15	112438	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,319.00	11020	11TH AVE CIR TOP WO#2	
						6,319.00			
						1,193,372.91			



AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: A
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SUBJECT:

Community Development: Appeal No. 2015-04 filed by MR Wolfe and Assoc., an appeal of the Planning Commissions approval of Planned Unit Development No. 2015-02, Tentative Parcel Map No. 2015-02, and Negative Declaration No. 2015-06. The project is a request to construct seven retail buildings totaling 124,300 square feet and dividing one parcel into nine parcels, in the "PC" Planned Commercial Zone District. The project is located on the SWC of 12th Avenue and Lacey Blvd. in the City of Hanford. APN: 011-020-048. (Item recommended to be continued to December 15, 2015)

RECOMMENDATION:

Staff recommends that the City Council continue the public hearing for Appeal 2015-04 to December 15, 2015. (Roll call vote).

Recommended Motion:

I move to continue the public hearing to a date certain, December 15, 2015.

BACKGROUND:

On September 4, 2015, Mark R. Wolfe of MR Wolfe and Assoc. representing the Hanford Clear Air Coalition, an unincorporated association of Hanford residents, appealed Planned Unit Development 2015-02 and Vesting Tentative Parcel Map 2015-02 based on the adoption of a negative declaration. Negative Declaration 2015-06 was approved by the Planning Commission on August 25, 2015.

On November 23, 2015, the appellant requested that the public hearing for the appeal be continued to the December 15, 2015 regular City Council meeting, see attached letter. It is staff's understanding that the request is to allow the appellant and the applicant to come to an agreement on the proposed project.

Staff recommends that the City Council take no testimony and continue the public hearing to a date certain.

FISCAL IMPACT:**ATTACHMENTS:**

MR Wolfe Continuance Request

November 23, 2015

By E-Mail

Darrel Pyle, City Manager
Darlene Mata, Community Development Director
City of Hanford
319 North Douty
Hanford, CA 93230
DPyle@cityofhanfordca.com
DMata@cityofhanfordca.com

Re: Request for Continuance of Public Hearing - Appeal of Planning Commission Approval of Revised Negative Declaration 2015-06; Planned Unit Development 2015-02; and Vesting Tentative Map No. 2015-02

Dear Mr. Pyle and Ms. Mata:

On behalf of the Hanford Clean Air Coalition, the appellant in the above-referenced appeal, this is to request that the public hearing on the appeal before the Hanford City Council, currently scheduled for December 1, 2015, be continued to the next regular City Council meeting on or after **December 15, 2015**. I would be grateful if you could confirm the City Council's agreement to the continuance at your earliest convenience.

Thank you, and please call with any questions or concerns.

Yours sincerely,

M. R. WOLFE & ASSOCIATES, P.C.



Mark R. Wolfe

MRW:

cc: Tim Taylor, Stoel Rives LLP (by email to: tim.taylor@stoel.com)
Ty Mizote, Grisold LaSalle LLP (be mail to: tmizote@griswoldlasalle.com)

Attachment: MR Wolfe Continuance Request (1231 : Appeal No. 2015-04)



**AGENDA
STAFF REPORT**

MEETING DATE: 12/1/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Waive the second reading and adopt 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, waive the second reading and adopt Ordinance 15-13.

BACKGROUND:

Ordinance 15-13 was introduced and the first reading waived at the November 17, 2015 City Council meeting.

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 five 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

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 (1224 : Ordinance 15-13 re Commissions)



AGENDA STAFF REPORT

MEETING DATE: 12/1/2015	AGENDA SECTION: B
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SUBJECT:

Police: Adopt Urgency Ordinance 15-15 amending Chapter 8.32 of Title 8 of the Hanford Municipal Code Prohibiting Medical Marijuana Cultivation and Delivery and Prohibiting the Operation of Mobile Marijuana Dispensaries

RECOMMENDATION:

That the City Council by motion introduce and adopt Urgency Ordinance 15-15 amending Hanford Municipal Code Chapter 8.32 of Title 8, which prohibits marijuana cultivation, collectives and dispensaries and to have it take effect immediately upon its passage.

BACKGROUND:

The state recently passed legislation that will regulate the cultivation, sale and dispensary activities in the State of California. (AB266, AB243, and SB643) After March 1, 2016 the state of California will become the sole licensing authority for marijuana cultivation. In order for the City of Hanford to not be subject to the rules enacted by the state, the City of Hanford must have an ordinance in place addressing cultivation, dispensary and collectives.

Currently the City does have such an ordinance in place. We reviewed our ordinance with the city attorney to ensure it's compliance with the new state regulations and the proposed amendment is minor in nature but clarifies the city's rules on mobile dispensaries and cultivation.

By having this ordinance in place the city does not give up its right to further change the ordinance after March 1, 2016. The city attorney further found that there is an urgent need to address this issue and to have it in place prior to January 1, 2016.

FISCAL IMPACT:

ATTACHMENTS:

2015.11.16 Marijuana Ordinance

ORDINANCE NO. 15-15

AN URGENCY ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE AMENDMENT OF CHAPTER 8.32 OF TITLE 8 OF THE HANFORD MUNICIPAL CODE, PROHIBITING MEDICAL MARIJUANA CULTIVATION AND DELIVERY AND PROHIBITING THE OPERATION OF MOBILE MARIJUANA DISPENSARIES.

The City Council of Hanford does ordain as follows:

The Hanford City Council made findings regarding the cultivation of medical marijuana and the operation of medical marijuana collectives and dispensaries through Ordinance No. 14-11. The findings are incorporated herein by reference, and the City Council reaffirms such findings.

The City Council further finds that there is an urgent need to address issues associated with the cultivation and delivery of medical marijuana and operation of mobile medical marijuana dispensaries within the city.

Accordingly, Sections 8.32.050 and 8.32.060 of Title 8 of the Hanford Municipal Code, are amended to read as follows:

“8.32.050 Medical marijuana collective or dispensary as a prohibited use and prohibition of marijuana delivery.

“A. A medical marijuana collective or dispensary is a prohibited use in all zone districts in the city.

“B. All forms of delivery of marijuana, including, without limitation, delivery by a mobile marijuana dispensary, are prohibited within the city, and mobile marijuana dispensaries are a prohibited use in all zone districts in the city.”

“8.32.060 Prohibited medical marijuana cultivation declared a public nuisance.

“The cultivation of medical marijuana is prohibited in all zone districts of the city, and the cultivation of medical marijuana is declared to be a public nuisance. Each person or responsible party is subject to abatement proceedings under this Municipal Code, in addition to all other legal and equitable relief available to the city.”

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

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

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 urgency 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: 2015.11.16 Marijuana Ordinance (1223 : Marijuana Ordinance Change)