

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

February 2, 2016

6:30 PM – Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

6:30 PM CALL TO ORDER CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - 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.

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 012-086-007, 012-091-006

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Family Healthcare Network

Under Negotiation: Terms and Price

B. CONFERENCE WITH 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:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve Minutes from the January 19, 2016 Meeting
- B. City Clerk: Approve Minutes from the January 25, 2016 Special Meeting
- C. City Clerk: Approve Minutes from the January 25, 2016 Citizen Summit Meeting
- D. City Clerk: Approve Minutes from the January 26, 2016 Special Meeting
- E. City Clerk: Approve Minutes from the January 27, 2016 Special Meeting
- F. Police: Approve the allocation of police impact fee funds in the amount of \$22,000 for improvements at 422 N. Douty Street.
- G. IT: Approve the allocation of police impact fee funds in the amount of \$14,508 for network improvements to 422 N. Douty Street
- H. Public Works: Approve a Notice of Completion for Tract No. 794, Unit 2, Quail Park Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

- I. Public Works: Notice of completion for the Pool Plunge Renovation Project
- J. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Finance: Public Hearing regarding the Application and Resolution to issue an operating permit for Joe Carrillo DBA 4 Seasons Cab Co. to operate a Taxicab Business in the City of Hanford
- B. Finance: Public Hearing regarding the Application and Resolution to Issue an Operating Permit for Bryant Sandoval DBA Amigos Taxi to Operate a Taxicab Business in the City of Hanford

GENERAL BUSINESS:

- A. Administration: Discussion and direction regarding the Annual Black History Month Dinner Event

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: 2/2/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the January 19, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the January 19, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

011916 Minutes



**CITY COUNCIL MEETING
MINUTES**

**January 19, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

6:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor Mendes called the session to order at 6:30 p.m.

ROLL CALL:

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

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

There were no comments given.

STUDY SESSION:

A. Bastille Renovation Update

Public Works Director Lou Camara introduced John Atilano from Lane Engineers who provided an update on the proposed ADA parking and access to the building. Staff responded to questions and comments by the Council. The consensus of the Council was to move forward with the plans that were presented.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes adjourned to closed session at 6:40 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: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Family Healthcare Network
Under Negotiation: Terms and Price

Attachment: 011916 Minutes (1327 : Minutes 011916)

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

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

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

CASE NUMBER: Kings County No. 15C0154

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	6:03 PM
David Ayers	Council Member	Present	6:12 PM
Gary Pannett	Council Member	Present	6:21 PM
Francisco Ramirez	Vice Mayor	Present	6:27 PM
Justin Mendes	Mayor	Present	6:09 PM

FLAG SALUTE:

Mayor Mendes led the flag salute.

INVOCATION:

Robert Needham led the invocation.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation - Mike Spicer

Mayor Mendes presented the proclamation to Mr. Spicer.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara announced that the annual leaf and Christmas tree pickup has been completed for this year. He also provided an update on the City's water conservation efforts.

Community Development Director Darlene Mata provided an update on a current recruitment. Also, staff is in the process of completing the analysis of downtown buildings.

Police Chief Parker Sever commented on the basketball tournament against the Fire Department. He also noted that their staffing levels will increase without adding bodies by modifying the shift schedule.

Attachment: 011916 Minutes (1327 : Mintues 011916)

Parks & Recreation Director Craig Miller stated that they are working on a special event for this summer with the Fresno Grizzlies.

Battalion Chief Erik Brotmarkle briefly commented on the Emergency Operations Plan. The Request for Qualifications for the new Fire Station is being prepared.

PUBLIC COMMENT:

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

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

Donna Clemens of Armona offered a proposal regarding the opening of warming centers to change from 27 degrees to 35 degrees. She also expressed concern on communicating to the public when the centers are open.

Shaka Sudds commented on issues related to homeless residents. She also addressed Council Member Curry on his vote against her reappointment to the Parking & Traffic Commission.

Bob Ramos stated that he hopes that the Council will not be addressing the sale of Rabobank during the goals and objectives sessions.

Noor Memon discussed the leasing of the kiosks.

A gentleman spoke in support of Mr. Memon and allowing him to operate one of the kiosks.

Michael Alves commented on music that is being played extremely loud from a street near his residence on a regular basis and throughout the night. Neighbors are concerned about retaliation and are reluctant to sign complaints. He requested that the City Attorney review the municipal code to determine what can be done. Chief Sever stated that the noise ordinance is being revised, so that the Police will be able to address these issues more effectively.

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:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

A. City Clerk: Approve minutes from January 5, 2016 City Council meeting.

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

- C. Police: Approve the purchase of five alternative fuel vehicles from the SJVAPCD grant.
- D. Public Works: Acceptance of grant deed from Bel's Poultry, LLC., for street right of way purposes.
- E. Public Works: Acceptance of an easement deed from the State of California, for pedestrian access purposes.
- F. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from Iqbal Singh Gill and Daljit Singh, located as shown on the attached map in the amount of \$34,000.00; accept the attached Grant Deed for street right-of-way purposes from Iqbal Singh Gill and Daljit Singh and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the attached Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.
- G. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from Preston E. Gritton and Kathleen Gritton, Co-Trustees of "The GrittonTrust", dated February 4, 2002, located as shown on the attached map in the amount Of \$3,371.00; accept the attached Grant Deed for street right-of-way purposes from Preston E. Gritton and Kathleen Gritton, Co-Trustees of "The GrittonTrust", dated February 4, 2002, and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the attached Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.
- H. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from Souza Enterprises, Inc., a California Corporation located as shown on the attached map in the amount of \$262,633.00; accept the attached Grant Deed for street right-of-way purposes from Souza Enterprises, Inc., a California Corporation, and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the attached Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.
- I. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from Deanna I. Johnson, Successor Trustee of Trust A established under the Jimmie D. Johnson and Deanna I. Johnson Revocable Living Trust Agreement, dated July 1, 1998, and Terry J. Johnson, located as shown on the attached map in the amount of \$71,723.00; accept the attached Grant Deed for street right-of-way purposes from Deanna I. Johnson, Successor Trustee of Trust A established under the Jimmie D. Johnson and Deanna I. Johnson Revocable Living Trust Agreement, dated July 1, 1998, and Terry J. Johnson, and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the attached Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.
- J. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from EBC Farms, LLC, located as shown on the attached map in the amount of \$25,500.00; accept the attached Grant Deed for street right-of-way purposes from EBC Farms, LLC, and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the attached Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.
- K. Finance: Warrant Register

PUBLIC HEARINGS:**GENERAL BUSINESS:**

- A. Public Works: Purchase of two 2017 Peterbilt 320 automated refuse vehicles from E.M. Tharp Inc., of Porterville, Ca., in the amount of \$597,894.32; authorize appropriation of \$166,954.32 from Refuse Enterprise Funds; and declare two 2005 refuse vehicles as surplus

Public Works Director Lou Camara provided background information for the Council's review and consideration. Mr. Camara responded to questions and comments by the Council.

Motion to approve as presented.

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

- B. Public Works: Purchase of one 2017 Elgin Crosswind Regenerative Street Sweeper from Haaker Equipment Company of Laverne, Ca., in the amount of \$ 274,047.16; authorize an appropriation of \$44,047.16 from Fleet Replacement Reserves; and declare one 2001 street sweeper vehicle as surplus

Public Works Director Lou Camara provided an overview of the item.

Motion to approve as presented.

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

- C. Public Works: Purchase of a one ton stencil (paint) truck from Wondries Fleet Group, of Alhambra, Ca., in the amount of \$120,400.00; authorize an appropriation of \$62,249 from Accumulated Capital Reserves; and declare one truck as surplus

Public Works Director Lou Camara provided information to the Council. Council Member Curry expressed concern that the funds will be taken from ACO and that account continues to diminish. Mr. Camara responded to questions by the Council.

Motion to approve as presented.

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

Attachment: 011916 Minutes (1327 : Minutes 011916)

D. Public Works: Approval of cooperative agreement with Kings County for proposed Economic Development Administration (EDA) co-application grant proposal.

Public Works Director Lou Camara discussed the proposed agreement and grant application.

Motion to approve as presented.

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

CONVENE AS SUCCESSOR AGENCY:

Mayor Mendes convened the Successor Agency at 7:53 p.m.

PUBLIC COMMENT - SUCCESSOR AGENCY:

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

There were no comments given.

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

A. Review and Approval of Administrative Budgets for the periods July 1, 2016 to December 31, 2016 and January 1, 2017 to June 30, 2017.

City Manager Darrel Pyle commented on the actions taken by the Oversight Board taken that afternoon. This process has been done every six months in the past, but will now be once a year.

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

B. Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2016 to June 30, 2017.

Staff responded to questions and comments by the Council Members.

Motion to approve the item as presented.

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

ADJOURN AS THE SUCCESSOR AGENCY:

Mayor Mendes adjourned the Successor Agency at 7:58 p.m.

COUNCIL REPORTS/COMMENTS:

Council Member Ayers attended the Chamber of Commerce meeting and their financial information will be available in the next week. He announced that the League of California Cities general membership meeting will be February 11th. Also, if any of the Council Members are interested in being appointed to the San Joaquin Air Board they may apply. Mr. Ayers would like a future discussion regarding the Sister City program.

Council Member Curry had nothing to report.

Council Member Pannett attended the Martin Luther King Jr. March and event.

Vice Mayor Ramirez also attended the march and will be at the celebration of the Hanford Football Team on Thursday.

Mayor Mendes commented on his recent and upcoming activities and meetings.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:06 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 011916 Minutes (1327 : Mintues 011916)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/2/2016

AGENDA SECTION: B

SUBJECT:

City Clerk: Approve Minutes from the January 25, 2016 Special Meeting

RECOMMENDATION:

Approve the minutes from the January 25, 2016 City Council Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

012516 Minutes



**CITY COUNCIL MEETING
MINUTES
January 25, 2016 5:45 PM
Training Room
319 N. Douty**

CALL TO ORDER:

Mayor Mendes called the special meeting to order at 5:48 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

GENERAL BUSINESS:

- A. Public Works: Authorize the purchase of street right-of-way on East Lacey Boulevard from Helena Chemical Company, a Delaware Corporation located as shown on the attached map in the amount of \$1,020,000; accept the Grant Deed for street right-of-way purposes from Helena Chemical Company, a Delaware Corporation, and authorize the City Manager to execute and the City Clerk to attest and record said deed at the close of escrow; and accept the Right of Way Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.

City Attorney Ty Mizote provided an update on proposed changes to the terms.

Motion to approve as presented.

Attachment: 012516 Minutes (1322 : Minutes 012516)

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

ADJOURNMENT:

Mayor Mendes adjourned the special meeting at 5:55 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 012516 Minutes (1322 : Mintues 012516)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/2/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the January 25, 2016 Citizen Summit Meeting

RECOMMENDATION:

Approve the minutes from the January 25, 2016 Citizen Summit Meeting.

FISCAL IMPACT:

ATTACHMENTS:

012516 Minutes - Citizen Summit



**CITY COUNCIL MEETING
MINUTES
January 25, 2016 6:00 PM
Training Room
319 N. Douty**

CALL TO ORDER:

Mayor Mendes called the meeting to order at 6:05 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Wendy Raygoza from Main Street Hanford thanked the Council and staff for this workshop and for allowing their organization to give their recent presentation.

WELCOME/OPENING REMARKS:

STRATEGIC PLANNING FOR HANFORD - OVERVIEW:

Consultant Lyle Sumek briefly explained the purpose of the workshop to the participants and welcomed everyone in attendance to participate.

CITIZEN SUMMIT ACTIVITIES:

The following citizens participated in the activities:

Team 1

John Draxler
Glenda Dwyer
Tyler Lourenco
Shaka Sudds
Robert Ramos

Team 2

Kerry Arroues
Pauline Hershey
Michael Johnston
Jason Jones
Yeti Ortiz

Team 3

Jim Clark
Daniel Gonzales
Jennifer Gudmunddson
Khalid Hassan
Skip Athey

Team 4

Shelli Barker
Miguel Munoz
John Van Andel
Patricie Dickerson
Renee Irons

Team 5

Richard Douglas
Paula Lehn
David Robinson
Mark Cole
Scott Yarbrough

Team 6

Mark Dickerson
Geni Lefler
Kevin Henshaw
Jerry Irons
Catherine Doe
Wendy Raygoza

- A. Round 1: Hanford Today
- B. Round 2: Hanford's Future

C. Round 3: Hanford Next Year

D. Message to the Mayor and City Council

FINAL COMMENT:

The Mayor, City Council Members, and City Manager thanked everyone for their participation and great input.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:30 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 2/2/2016	AGENDA SECTION: D
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SUBJECT:

City Clerk: Approve Minutes from the January 26, 2016 Special Meeting

RECOMMENDATION:

Approve the minutes from the January 26, 2016 City Council Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

012616 Minutes



**CITY COUNCIL MEETING
MINUTES
January 26, 2016 8:00 AM
Training Room
319 N. Douty**

CALL TO ORDER:

Mayor Mendes called the meeting to order at 8:05 a.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

LEADERSHIP AND STRATEGIC PLANNING WORKSHOP:

Consultant Lyle Sumek worked with the City Council in identifying the City of Hanford's Vision for 2031, discussed the City's mission and core services, and goals for 2021.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 5:00 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 012616 Minutes (1324 : Mintues 012616)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/2/2016	AGENDA SECTION: E
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SUBJECT:

City Clerk: Approve Minutes from the January 27, 2016 Special Meeting

RECOMMENDATION:

Approve the minutes from the January 27, 2016 City Council Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

012716 Minutes



**CITY COUNCIL MEETING
MINUTES
January 27, 2016 8:00 AM
Training Room
319 N. Douty**

CALL TO ORDER:

Mayor Mendes called the meeting to order at 8:08 a.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

LEADERSHIP AND STRATEGIC PLANNING WORKSHOP:

Consultant Lyle Sumek worked with the City Council and staff to review outcome-based objectives, challenges and opportunities, and actions for each of the identified goals.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 3:00 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 012716 Minutes (1325 : Mintues 012716)



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016	AGENDA SECTION: F
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SUBJECT:

Police: Approve the allocation of police impact fee funds in the amount of \$22,000 for improvements at 422 N. Douty Street.

RECOMMENDATION:

That the City Council by motion approve the use of police impact fees in the amount of \$22,000.00 for the improvements to 422 N. Douty Street which will facilitate the storage of police evidence at that location.

BACKGROUND:

As we have continued to work on 422 North Douty Street, which will be the evidence storage building we have encountered some issues that have required additional expenses not previously considered such as the replacement of the gas lines coming to the building and some additional plumbing expenses. We are however very close to completion of this project and after this request we do not anticipate needing any additional funds to move into the building which will begin this March. We have currently spent approximately 126,000 on this project.

The \$22,000.00 being requested will replace 5 wood doors with metal doors and jambs. These doors will replace the original wood doors which upon close inspection were found to be no longer usable. Some additional shelving units that have not yet been purchased and all of the boxes needed to store evidence on the purchased shelving units.

Currently we have \$1,139,895.38 in police impact fees to cover this expense and the future proposal to renovate the two story, north building at the same location.

FISCAL IMPACT:

Requires the allocation of \$22,000.00 from police impact fees.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016	AGENDA SECTION: G
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SUBJECT:

IT: Approve the allocation of police impact fee funds in the amount of \$14,508 for network improvements to 422 N. Douty Street

RECOMMENDATION:

That the City Council by motion approve the use of police impact fees in the amount of \$14,508 for network improvements to 422 N. Douty Street which will facilitate the usability of the building for police services.

BACKGROUND:

The City Council had previously approved funds for the renovation of the property at 422 North Douty. In order to fully occupy the south building and provide network services to the evidence personnel network wiring and network switches must be installed. We have obtained quotes for the network installation which is broken down as follows:

Network:	Network wiring installation	\$10,850
	Network Switches	\$3,658

FISCAL IMPACT:

ATTACHMENTS:

Network Switch Quote
Network wiring quote



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSFF776	2073499	1/6/2016

BILL TO:
CITY OF HANFORD
319 N DOUTY ST

SHIP TO:
CITY OF HANFORD
Attention To: ERIC FORCEY
319 N DOUTY ST

Accounts Payable
HANFORD , CA 93230-3951

HANFORD , CA 93230-3951
Contact: ERIC FORCEY 559.585.4746

Customer Phone #559.585.2502

Customer P.O. # HP SWITCHS QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
CHRIS ANDERSON 877.570.2643		UPS Ground (2-3 days)	NET 30-VERBAL	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3540922	HP 2920-24G-POE+ SWITCH/S-BUY Mfg#: J9727AS#ABA Contract: California NVP Data Communications AR1464 7-14-70-06	1,438.80	2,877.60
3	2146054	PROLINE 1000BASE-LH SFP F/HP Mfg#: J4859C-CDW Contract: MARKET	175.00	525.00
SUBTOTAL				3,402.60
FREIGHT				0.00
TAX				255.20
				US Currency
TOTAL				3,657.80

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 847.968.0581

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Attachment: Network Switch Quote (1317 : Request for use of Police Impact Fees)

GILBERT ELECTRIC COMPANY

2588 North Douty St.
Hanford, CA 93230
(559) 582-2018
License #845921

PROPOSAL

Proposal Submitted To:
City of Hanford

Job Name: Data Cabling/Fiber Optic Cabling

Location: New Police Building

Date: Jan. 19, 2016

Contact: Eric Forsey

We hereby submit specifications and estimates for:

- Furnish and install 16 new cat-6 data lines.
- Furnish and install single mode fiber optic cable 6 strand from exterior closet through building to other site.
- Furnish and install large wiremold raceway high length of building on south wall for all low voltage cables.
- Furnish and install 48"open style data rack.
- Fiber between buildings on exterior will be ran in EMTconduit.
- Terminate and test fiber and cat-6 cables.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of:
Ten thousand eight hundred fifty and 00/100 dollars.....\$10,850.00

Payable as follows:

Upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature: _____

NOTE: This proposal may be withdrawn
by us if not accepted within thirty (30) days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Authorized
Signature _____

Title _____ Date _____

Attachment: Network wiring quote (1317 : Request for use of Police Impact Fees)



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016	AGENDA SECTION: H
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SUBJECT:

Public Works: Approve a Notice of Completion for Tract No. 794, Unit 2, Quail Park Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for Tract No. 794, Unit 2, Quail Park Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On July 7, 2015, the City Council approved the final map and subdivision agreement for Tract No. 794, Unit 2, a 68-lot residential subdivision located as shown on the attached map. The subdivision is being developed by Woodside 06N, LP, a California Limited Partnership. The developer has completed all required public infrastructure improvements for the subdivision, and has deposited a 10% warranty bond with the city, which will remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public infrastructure improvements for Tract No. 794, Unit 2 have been constructed by the developer as required by the conditions of approval for the subdivision. No fiscal impact will result from approval of the attached Notice of Completion.

ATTACHMENTS:

NOC document Tr 794 Unit 2 - Quail Park

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 794, Unit No. 2, Quail Park Subdivision
2. The Improvement is particularly described as: Subdivision Improvements, See Exhibit A
3. The date of completion of the work of Improvement: January 4, 2016
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Woodside O6N, LP
7. The surety for the work of Improvement: Lexon Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: February 2, 2016

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

Dated this 2nd day of February, 2016.

BY: _____
Justin Mendes, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC document Tr 794 Unit 2 - Quail Park (1318 : PW - Tract 794, Unit 2, Notice of Completion)

I, the undersigned, say:

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

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

Executed at Hanford, California, this _____ day of _____, 2016.

BY: _____

Justin Mendes, Mayor

City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: NOC document Tr 794 Unit 2 - Quail Park (1318 : PW - Tract 794, Unit 2, Notice of Completion)

Exhibit A

Subdivision Map No. 794

144 single-family lots located along the south side of Flint Avenue between People's Ditch and B.N.S.F. Railroad. The vesting tentative subdivision map includes a neighborhood park, drainage basin, and a 25-foot open space frontage along B.N.S.F. Railroad.





AGENDA STAFF REPORT

MEETING DATE: 2/2/2016

AGENDA SECTION: I

SUBJECT:

Public Works: Notice of completion for the Pool Plunge Renovation Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Plunge Pool Renovation Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorders Office.

BACKGROUND:

On March 3, 2015, the Council awarded the Plunge Pool Renovation Project to California Commercial Pools, of Glendora, CA. This project replaced the existing decking, replaced one of the filters and all of the filter media, and re-plastered the pool at the Plunge facility.

There was one contract change order, as described on the attached summary sheet.

FISCAL IMPACT:

The FY 13/14 Parks and Recreation Capital Budget provides \$236,500 for construction, including contingency for the Pool Deck Replacement Project and the FY 14/15 Parks and Recreation Capital Budget provides \$236,500 for construction, including contingency for the Replastering and Filter Replacement Project. An additional appropriation of \$295,000.00 from the Aquatic Reserves fully funded this project.

The total cost to complete the project was \$742,876.76. Attached for Council Review is a Final Project Construction and Finance Summary Report.

ATTACHMENTS:

NOC Report - California Commercial Pools

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: City of Hanford Pool Plunge Renovation Project, located at 415 Ford Street, Hanford, CA.
2. The Improvement is particularly described as: City of Hanford Pool Plunge Renovation Project.
3. The date of completion of the work of Improvement: June 30, 2015
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: California Commercial Pools, Inc., Glendora, CA.
7. The surety for the work of Improvement: Hanover Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: February 2, 2016.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 2nd day of February, 2016.

BY: _____
Justin Mendes, Mayor
City of Hanford, County of Kings, State of California

I, the undersigned, say:

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

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

Executed at Hanford, California, this _____ day of _____, 2016.

BY: _____
Justin Mendes, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Pool Plunge Renovation Project

CONTRACTOR: California Commercial Pools
2255 E. Auto Centre Drive
Glendora, CA 91740

CONTRACT DATES:	Bid Date	February 7, 2015
	Council Award	March 3, 2015
	Contractor Started Work	March 31, 2015
	Contract Time of Completion	June 22, 2015
	Contractor Completed Work	June 22, 2015

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

Replace lighting and electrical conduit in pool (18 LED lights), pressure test and repair slide pool, replace pool deck markers, increase contract days by 14 days for equipment delays.

For a total increase of \$24,876.76

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
Aquatic Reserve Funds	\$ 768,000.00
Total Budget Funding	<u>\$ 768,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 718,000.00
CCO#1	\$ 24,876.76
Total Construction Cost	<u>\$ 742,876.76</u>
Fund Balance	<u>\$ 25,123.24</u>



**AGENDA
STAFF REPORT**

MEETING DATE: 2/2/2016

AGENDA SECTION: J

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 01/14/16-01/27/16

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

113200-113432

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING:

02/02/16

	Issue Date	Check Numbers	Amount
CHECKS	01/14/16 to 01/27/16	113200 to 113432	\$1,120,635.12
			\$1,120,635.12

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	1/15/16	113200	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	22.15	94082111116	BLANKET PURCHASE ORDER	
						22.15			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/16	113201	11727	DANI ANDREWS DBA ANDREWS A-Z SERVICES	195.00	641270	BEE HIVE REMOVAL	
						195.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/16	113202	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	77.57	503-0842079	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/16		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.68	503-0847623	CHANGE ORDER - 1	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/16		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	77.57	503-0854737	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/16		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.68	503-0860231	CHANGE ORDER - 1	
						398.50			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/16	113203	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	15.00	A526435	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/16		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	1,068.00	A527514	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/16		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	340.00	A600159	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,423.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113204	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	194.32	30827	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	218.28	30995	BLANKET PURCHASE ORDER	
412.60									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113205	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	187.75	F003403547	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	156.09	F003404234	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	358.56	F003405382	BLANKET PURCHASE ORDERS	
702.40									
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/15/16	113206	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.98	043976301/16	8155500390439763 SCADA	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/15/16		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.99	043976301/16	8155500390439763 SCADA	
105.97									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113207	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	197.74	2207971	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/16	113207...	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	267.48	2208001	2015-12 DIESEL TRTMNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	66.91	2208018	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/16		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	748.08	2208024	2015-12 GAS TRTMNT	
						1,280.21			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113208	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	40.32	F696269	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	88.35	F696359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	313.34	F697364	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	313.34	F697454	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	313.34	F697586	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	546.41	F697972	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	350.66	F698318	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,965.76									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113209	44475	HOFMANS NURSERY HOFMANS NURSERY	693.38	25484	BLANKET PURCHASE ORDER	
693.38									
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113210	44660	HOLT LUMBER INC HOLT LUMBER INC	166.31	506998	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		44660	HOLT LUMBER INC HOLT LUMBER INC	12.58	507017	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		44660	HOLT LUMBER INC HOLT LUMBER INC	13.21	507049	BLANKET PURCHASE ORDER	
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	1/15/16		44660	HOLT LUMBER INC HOLT LUMBER INC	161.12	507059	WOOD JOIST	
353.22									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113211	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	102.07	90031847	BLANKET PURCHASE ORDER	
102.07									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113212	77740	J V A C INC DBA KELLER FORD LINCOLN	32.94	50056312	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		77740	J V A C INC DBA KELLER FORD LINCOLN	17.46	50057080	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113212...	77740	J V A C INC DBA KELLER FORD LINCOLN	33.73	50057083	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		77740	J V A C INC DBA KELLER FORD LINCOLN	1,370.66	50057942	BLANKET PURCHASE ORDER	
						1,454.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113213	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	85.70	5040884	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(85.70)	5041011	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	109.21	5041012	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	280.65	5041134	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	23.78	5041273	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	326.59	5041607	BLANKET PURCHASE ORDER	
						740.23			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	1/15/16	113214	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	6,123.70		2015-12 LIBRARY	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	1/15/16	113214...	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	24,147.72		2015-12 CRIM JSTC	
						30,271.42			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113215	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	43.82	768	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	3.20	790	6 PIN KEY/P KEY TAG	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	4.26	797	6 PIN SGL KEY	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	32.25	829	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	147.06	840	BLANKET PURCHASE ORDER	
						230.59			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	1/15/16	113216	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	219,225.42		2015-12 DUMP FEES	
						219,225.42			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113217	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	193.33	K124218	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,057.88	KR13545	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,251.21									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113218	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	66.42	1066406	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	512.01	1066605	BLANKET PURCHASE ORDER	
578.43									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113219	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	14.90	139877	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	48.31	141398	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	94.87	141731	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	307.19	142975	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	994.38	142976	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	136.72	142984	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	176.14	143072	BLANKET PURCHASE ORDER	
1,772.51									

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	1/15/16	113220	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	29.98	SI281624	POOL CAP SIGN	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	1/15/16		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	672.57	SI281777	REEL BUSHINGS/STRAPS	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	1/15/16		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	683.98	SI281920	CASTER WHEELS	
						1,386.53			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113221	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	178.45	43262	BLANKET PURCHASE ORDER	
						178.45			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113222	13768	LOWE'S LOWE'S	17.30	901071	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	16.96	901282	BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	148.05	901391	BLDG REPAIR MATERIALS	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	48.93	902053	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	72.10	902095	BLANKET PURCHASE ORDER	

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2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16	113222...	13768	LOWE'S LOWE'S	596.38	902108	BLDG REPAIR MATERIALS	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	488.86	902229A	BLDG REPAIR MATERIALS	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	770.30	902292	BLDG REPAIR MATERIALS	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	29.13	902422	BLDG REPAIR MATERIALS	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	260.14	902722	BLDG REPAIR MATERIALS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	7.31	902729	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	5.39	902762A	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	45.91	902826	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	28.79	902836	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	40.34	902884A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113222...	13768	LOWE'S LOWE'S	48.44	911439	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	32.60	911701	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	39.74	911750	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	40.79	912883	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	23.48	913660	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	113.11	913820	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	30.62	913853	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	(10.19)	918572	BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		13768	LOWE'S LOWE'S	42.07	918809	BLDG REPAIR MATERIALS	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		13768	LOWE'S LOWE'S	21.42	985389	BLANKET PURCHASE ORDER	
						2,957.97			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113223	55787	MORGAN & SLATES MORGAN & SLATES	158.65	1380092	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	9.74	1380105	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	31.18	1380130	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	(32.59)	1380140	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	207.71	1380386	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	84.66	1380498	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	76.60	1380524	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	296.70	1380549	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	78.36	1380672	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	34.08	1380893	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113223...	55787	MORGAN & SLATES MORGAN & SLATES	78.25	1381064	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	18.16	1381283	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	14.34	1381480	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	(11.47)	1381641	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	13.09	1381643	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	25.72	1381781	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	89.25	1382121	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	57.84	1382661	BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	381.61	1382700	WNDOW SECURITY GRIDS AND	
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	1/15/16		55787	MORGAN & SLATES MORGAN & SLATES	22.97	1383178	SQ TUBING TREE GRATES	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113223...	55787	MORGAN & SLATES MORGAN & SLATES	4.58	1383360	BLANKET PURCHASE ORDER	
1,639.43									
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/16	113224	58485	P G & E P G & E	9.86		2015-12 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/16		58485	P G & E P G & E	106.21		2015-12 5401477022-3	
116.07									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113225	62910	PRAXAIR DIST INC PRAXAIR DIST INC	203.71	54558968	BLANKET PURCHASE ORDER	
203.71									
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	1/15/16	113226	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1400092	MONTHLY PEST CONTROL	
50.00									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/16	113227	65300	ROE OIL COMPANY ROE OIL COMPANY	109.04	132795CT	FUEL/PD MOTORCYCLES	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/16		65300	ROE OIL COMPANY ROE OIL COMPANY	20.33	133043	FINANCE CHG	
129.37									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113228	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	721.86	68820	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113228...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	77.92	68861	BLANKET PURCHASE ORDER	
						799.78			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/15/16	113229	19440	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	105.82	9408931299	DOC SHREDDING	
						105.82			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/16	113230	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,483.06		2015-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.56		2015-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,843.71		2015-12 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	120.20		2015-12 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	338.73		2015-12 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	101.78		2015-12 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,333.22		2015-12 TRAF SIGNALS	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/16	113230...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,943.72		2015-12 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	244.60		2015-12 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	119.73		2015-12 XMAS	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,052.43		2015-12	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,029.78		2015-12	
						46,711.52			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/16	113231	15595	CHERLY M ZEMEN DBA DESIGN FOR YOU, A	150.53	7742A	SHIRTS/CHPLN ADELUSI	
						150.53			
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16	113232	17478	UNIVAR UNIVAR	198.38	F0840315	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	70.84	F0840316	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	127.53	F0840317	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16	113232...	17478	UNIVAR UNIVAR	283.38	F0840318	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	226.70	F0840321	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	269.21	F0840322	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	141.70	F0840572	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	212.54	F0840574	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	226.70	F0840577	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	255.04	F0840578	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/16		17478	UNIVAR UNIVAR	212.54	F0840579	BLANKET PURCHASE ORDER	
						2,224.56			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113233	18703	FRANK ALVISO ALVISO, FRANK	119.00		CITY RET HLTH FEB PP2	
						119.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113234	18709	BENISTAR/HARTFORD-6795 BENISTAR/HARTFORD-6795	357.00		FEB HLTH PREM PP2	
						357.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113235	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ #VFL252188 PP2	
						541.85			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113236	20215	TERRY CARR CARR, TERRY	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113237	00000215	DEBORAH CASSERA CASSERA, DEBORAH	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113238	15116	JERRY CHOW CHOW, JERRY	119.00		CITY RET HLTH FEB PP2	
						119.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113239	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		WAGE ATTACH *2812 PP2	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113240	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	379.29		FTB#1112771419 PP2	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113240...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	336.62		FTB#1113460695 PP2	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	23.79		FTB#2110193842 PP2	
						739.70			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/21/16	113241	16411	G E M A G E M A	570.00		GEMA DEDUCTS PP2	
						570.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113242	00000198	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113243	36950	JOHN L GOMES GOMES, JOHN L	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113244	00001544	DOMINGO GONZALES GONZALES, DOMINGO	119.00		CITY RET HLTH BEF PP2	
						119.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/21/16	113245	00001188	H M E A H M E A	32.00		HMEA DEDUCT PP 2	
						32.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/21/16	113246	38623	H P O A H P O A	2,600.00		HPOA DUES PP2	
						2,600.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113247	14086	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		CITY RET HLTH FEB PP2	
						119.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/21/16	113248	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF DUES PP2	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	1/21/16	113249	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	355.00		ROTH IRA #705196 PP2	
						355.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113250	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP2	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113251	48800	KINGS CO SHERIFF KINGS CO SHERIFF	108.27		CASE# 11CV-1165 PP2	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16		48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		CASE# 14-0586 PP2	
						201.56			

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1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113252	18701	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		CITY RET HLTH FEB PP2	
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16		18701	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		CITY RET HLTH JAN PP2	
						238.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113253	52920	GLORIA LOPEZ LOPEZ, GLORIA	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113254	18706	MANUEL MEDRANO MEDRANO, MANUEL	119.00		CITY RET HLTH FEB PP2	
						119.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/21/16	113255	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE# 12-18186-B-13F	
						274.62			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113256	64118	JERRY REED REED, JERRY	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113257	64590	JAN REYNOLDS REYNOLDS, JAN	119.00		CITY RET HLTH FEB PP2	
						119.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/21/16	113258	11977	SEIU LOCAL 521 SEIU LOCAL 521	3,308.08		SEIU DUES PP2	
						3,308.08			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	1/21/16	113259	19684	B K C & G CONSULTING INC DBA TRAININGCENTER	239.00		WEB-FRING BEN PP2	
						239.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113260	18708	GEORGE WATSON WATSON, GEORGE	119.00		CITY RET HLTH FEB PP2	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/21/16	113261	10687	WES YEARY YEARY, WES	119.00		CITY RET HLTH FEB PP2	
						119.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113262	19665	AKIN, DOUG AKIN, DOUG	64.00	REFUND	UB REFUND	
						64.00			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	1/22/16	113263	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501512256	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	1/22/16		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	99.99	1501512896	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	1/22/16		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501523712	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	1/22/16	113263...	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	99.99	1501524696	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	1/22/16		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501533766	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	1/22/16		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	99.99	1501534804	BLANKET PURCHASE ORDER	
						623.52			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	1/22/16	113264	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	78.60	5993	K-9 SUPPLIES	
						78.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113265	19660	BELEZZUOLI, VIRGINIA BELEZZUOLI, VIRGINIA	70.84	REFUND	UB REFUND	
						70.84			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113266	19677	BILL NELSON GEC, INC BILL NELSON GEC, INC	40.00	REFUND	UB REFUND	
						40.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113267	19663	CASTILLO, MARTIN CASTILLO, MARTIN	14.51	REFUND	UB REFUND	
						14.51			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/22/16	113268	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	173.98	46379369	2015-12 GAS CARD	

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173.98									
1460-001 HOME REVOLVING REUSE FUND	7945-002 HOUSING LOANS-REUSE FUNDS	1/22/16	113269	22210	CHICAGO TITLE CO CHICAGO TITLE CO	69,000.00	RAMIREZ, J	1043 FAIRVIEW PLACE	
69,000.00									
1469-005 2013 HOME GRANT	4803 HOME GRANT-LOAN	1/22/16	113270	22210	CHICAGO TITLE CO CHICAGO TITLE CO	75,000.00	RIOS, J	861 CLOVER LN	
75,000.00									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16	113271	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.97	0287568 1-16	8155500390287568 INTERNET	
240.97									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113272	19674	COMMUNITY SERVICES EMPLOYMENT COMMUNITY SERVICES EMPLOYMENT	71.94	REFUND	UB REFUND	
71.94									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113273	19681	CORTEZ, CARLOS S CORTEZ, CARLOS S	60.95	REFUND	UB REFUND	
60.95									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16	113274	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	51.28	32000	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	57.18	32175	BLANKET PURCHASE ORDER	
108.46									

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113275	19672	DELGADILLO, TINA S DELGADILLO, TINA S	151.58	REFUND	UB REFUND	
						151.58			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16	113276	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	50.92	220641	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	538.74	220654	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	41.77	220698	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,796.98	220725	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	862.88	220784	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,332.45	220807	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,449.40	220808	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,344.67	220828	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	478.94	220884	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16	113276...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	220885	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	252.77	220934	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	383.88	220935	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	360.35	220936	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	240.24	220965	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,551.48	220989	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/22/16		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,068.64	221008	BLANKET PURCHASE ORDER	
						16,996.84			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/22/16	113277	16284	G E CAPITAL G E CAPITAL	115.73	84028806	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	77.11	84028806	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	96.38	84028806	90136136546 LEASE PH/EQUI	

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/22/16	113277...	16284	G E CAPITAL G E CAPITAL	96.38	84028806	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	134.94	84028806	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	366.27	84028806	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	19.27	84028806	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	19.27	84028806	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	19.27	84028806	90136136546 LEASE PH/EQUI	

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1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/22/16	113277...	16284	G E CAPITAL G E CAPITAL	38.55	84028806	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	289.16	84028806	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	38.55	84028806	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	38.55	84028806	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	134.94	84028806	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	38.55	84028806	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/22/16		16284	G E CAPITAL G E CAPITAL	57.83	84028806	90136136546 LEASE PH/EQUI	
						1,927.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113278	19662	GARCIA DE LEON, MARIA GARCIA DE LEON, MARIA	39.62	REFUND	UB REFUND	

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						39.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113279	19679	GREENLEE JR, RAYMOND V GREENLEE JR, RAYMOND V	50.70	REFUND	UB REFUND	
						50.70			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113280	19680	GUZMAN, IRMA GUZMAN, IRMA	82.54	REFUND	UB REFUND	
						82.54			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16	113281	38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	409.00	49301	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	608.45	49301	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	429.00	49315	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	608.45	49315	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	79.00	49336	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	117.00	49386	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	18.26	49386	BLANKET PURCHASE ORDER	

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						2,269.16			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16	113282	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	523.27	69090	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	69090	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	33.67	69110	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	266.00	91326	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	333.43	91326	BLANKET PURCHASE ORDER	
						1,116.37			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/22/16	113283	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	130.45	54230	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/22/16		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	128.05	54306	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	271.09	54397	BIDS STREET SWEEPER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/22/16		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	173.65	54557	BLANKET PURCHASE ORDER	

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	1/22/16	113283...	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	133.65	54693	LAD 15-02 PROPOSED ASSESS	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/22/16		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	141.25	54788	BLANKET PURCHASE ORDER	
						978.14			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113284	19661	HERITAGE REALTORS HERITAGE REALTORS	85.37	REFUND	UB REFUND	
						85.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113285	19668	MC KENNA, REBECCA MC KENNA, REBECCA	40.22	REFUND	UB REFUND	
						40.22			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113286	19670	MECHTLY, NICOLE A MECHTLY, NICOLE A	26.99	REFUND	UB REFUND	
						26.99			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113287	19673	MINSCH, ANGEL MINSCH, ANGEL	60.92	REFUND	UB REFUND	
						60.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113288	19676	PAUL GAGE CONSTRUCTION PAUL GAGE CONSTRUCTION	80.00	REFUND	UB REFUND	
						80.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113289	19664	PIEROTTE, NANCY E PIEROTTE, NANCY E	41.52	REFUND	UB REFUND	
						41.52			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113290	19667	POLLARD, MARK A POLLARD, MARK A	40.42	REFUND	UB REFUND	
						40.42			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/22/16	113291	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	168.68	1117778	BLANKET PURCHASE ORDER	
						168.68			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113292	19669	SALEH, BASSAM M SALEH, BASSAM M	24.73	REFUND	UB REFUND	
						24.73			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16	113293	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	417.14	40778	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	52.09	40779	BLANKET PURCHASE ORDER	
						469.23			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	1/22/16	113294	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,072.20		2015-12	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,737.81		2015-12	

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2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	1/22/16	113294...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	833.88		2015-12	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	64.11		2015-12	
244 LAD 91-1 T641 SIERRA VIS	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	128.28		2015-12	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.63		2015-12	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.27		2015-12	
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	1/22/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	154.21		2015-12	
						4,094.39			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	1/22/16	113295	73000	STAPLES STAPLES	101.35	44642	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/22/16		73000	STAPLES STAPLES	186.73	44642	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	1/22/16		73000	STAPLES STAPLES	46.33	75464	ADDRESS LABELS(1540 TOTAL	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		73000	STAPLES STAPLES	15.44	75464	CHAIR ASSEMBY FEE	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/22/16	113295...	73000	STAPLES STAPLES	30.89	75464	CHAIR/WARRANTY 3 YR FPP \$	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		73000	STAPLES STAPLES	205.99	75464	CHAIR/WATCH CMDR OFC	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/22/16		73000	STAPLES STAPLES	51.79	8943166001	BLANKET PURCHASE ORDER	
						638.52			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113296	19675	SUNDT CONSTRUCTION, INC SUNDT CONSTRUCTION, INC	60.67	REFUND	UB REFUND	
						60.67			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113297	19666	TAYLOR, EARLE W TAYLOR, EARLE W	94.17	REFUND	UB REFUND	
						94.17			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16	113298	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	54.80		MEAL/CC DINNER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.25		MEAL/CC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	33.94		MEAL/KINGS CO CTY MGR	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.25		MEAL/KINGS EDC MTG	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/22/16	113298...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.66		MEAL/SJVAPCB MTG	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	80.00		MEAL/BLDG INSP O/B	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	4.75		MEAL/BLDG INSP O/B	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	154.15		MEAL/QTR MGRS MTG	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	67.00		MEAL/SAFETY COMM	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.65		2015-11 AMAZON RTE 53	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.00		CA SEC ST HPAL FILING	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	60.95		POSTAGE SHP RADAR	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	53.75		MEAL/EMP APPREC DINNR	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	55.00		MEAL/VOLUNTEERS	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/22/16	113298...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	260.15		GLASS GLOBE 14"	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	44.45	TR EXPLORERS	FUEL/BUENA PK 12/20	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	356.25	TR EXPLORERS	MEAL/BUENA RK 12/20	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	575.00	TR MENDES4	REG/SACTO/01/20-22	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	44.00	TR RAMIREZ6	AMTRAK/TURLOCK/12/11	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	13.00	TR RAMIREZ6	AMTRAK/TURLOCK/12/11	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	9.47	TR RAMIREZ6	UBER/TURLOCK/12/11	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/22/16		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	5.00	TR RAMIREZ6	UBER/TURLOCK/12/11	
						1,945.47			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113299	19678	VALERO, RAQUEL T VALERO, RAQUEL T	21.37	REFUND	UB REFUND	
						21.37			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/22/16	113300	35904	VERIZON WIRELESS VERIZON WIRELESS	665.19	9758048090	381-0944 INVESTIGATIONS C	
						665.19			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/22/16	113301	35904	VERIZON WIRELESS VERIZON WIRELESS	193.43	9758134619	771937214 AIR CARD	
						193.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/22/16	113302	19671	WOLF, ANGELA R WOLF, ANGELA R	49.70	REFUND	UB REFUND	
						49.70			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/22/16	113303	19687	ZAYTOONA DBA KABAB CITY INC ZAYTOONA DBA KABAB CITY INC	5,255.20		300 MEALS& APPETIZERS	
						5,255.20			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16	113304	11349	A T & T A T & T (11349)	378.42	0601988354	80008961114 CA DEPT OF JU	
						378.42			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16	113305	13982	A T & T A T & T (13982)	68.63	7529832	924-5333 LEMOORE LINE	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	884.59	7533277	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	9.08	7533342	2015-12 582-1152 FAX	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/27/16	113305...	13982	A T & T A T & T (13982)	9.07	7533342	2015-12 582-1152 FAX	
1411 PLANNING	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	7.78	7533345	2015-12 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	7.78	7533345	2015-12 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	7.78	7533345	2015-12 583-1633	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	19.65	7533353	585-0665 INV FAX	
1111 PERSONNEL	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	35.36	7533355	2015-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	461.54	7533355	2015-12	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	42.42	7533355	2015-12	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	33.29	7533355	2015-12	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	20.86	7533355	2015-12	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/27/16	113305...	13982	A T & T A T & T (13982)	20.71	7533355	2015-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	20.86	7533355	2015-12	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	16.88	7533355	2015-12	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	20.71	7533355	2015-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	134.33	7533356	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	26.07	7533357	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16		13982	A T & T A T & T (13982)	37.41	7533358	585-8176 MOTOROLA MTCE LI	
						1,884.80			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/27/16	113306	17337	A T & T MOBILITY A T & T MOBILITY - EOD	180.00	COH122015	2016-01 MOSAIC	
						180.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113307	LIC00223	AAA CARPET CLEANING AAA CARPET CLEANING	5.25		LICENSE REFUND	
						5.25			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113308	19712	ALL HOME RENTALS ALL HOME RENTALS	19.60	REFUND	UB REFUND	
						19.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113309	19694	AMERICAN DREAM REAL ESTATE AMERICAN DREAM REAL ESTATE	76.14	REFUND	UB REFUND	
						76.14			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113310	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	465.00	7041661	REPR/AC-PD DISPATCH	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	140.00	7041947	REPR/HEATER-PD INV	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/27/16		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	344.48	7042101	REPR/HEATER-CTHSE	
						949.48			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113311	19696	ARELLANO, CARMEN ARELLANO, CARMEN	100.00	REFUND	UB REFUND	
						100.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113312	15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	182.75	119002	SFTBLL SHIRTS/CHAMPS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	75.25	119012	2014 VLLYBLL CHAMPS	
						258.00			

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2062 STORM DRAINAGE-CAPITAL	812638 7TH ST CATCH BASIN PROJ	1/27/16	113313	00000826	BILL NELSON GENERAL ENG CONS, INC BILL NELSON GENERAL ENG CONS, INC	44,906.09		#3 11/25/15-01/05/16	
						44,906.09			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	1/27/16	113314	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	6,904.50	10137	SUBMERSIBLE PUMP	
						6,904.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113315	19697	BRADY, SHANE M BRADY, SHANE M	16.67	REFUND	UB REFUND	
						16.67			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113316	19185	BRYCE CONSULTING, INC BRYCE CONSULTING, INC	8,080.00	2053	COMPENSATION STUDY	
						8,080.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/27/16	113317	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	10.75	BNM4043	CABLE STARTECH USB TO PAR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	182.76	BNM4043	HARD DRIVE EDGE 512GB SE8	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	198.87	BNM4043	PRINTER LASERJET PRO M201	
1315 COMPUTER MAINTENANCE	816009 13-MDT REPLACEMENTS	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	559.00	BNS7166	H/W MEMORY CRUCIAL	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/27/16	113317...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	96.75	BQN0386	HARD DRIVE	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	37.63	BQN0386	BRACKET	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,053.51	BQN0386	H/W COMPUTER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	489.12	BQN0386	H/W COMPUTER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	43.00	BQN0386	MEMORY KINGSTON DDR3 4GB	
1315 COMPUTER MAINTENANCE	816009 13-MDT REPLACEMENTS	1/27/16		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,006.20	BSC2887	H/W HARD DRIVE SSD	
						3,677.59			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/27/16	113318	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	144771	2015-10 2ND QTR CLETS	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/27/16		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	144771	2015-11 2ND QTR CLETS	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/27/16		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	144771	2015-12 2ND QTR CLETS	
						1,876.98			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/27/16	113319	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	1,114.50	2415	TANK FEE 10-12/15	
						1,114.50			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16	113320	T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES BAKER	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES BRIONES	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES COSTA	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES ETULAIN	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES MARTINEZ	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES ROWE	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16		T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATORS	20.00		2016 DUES SUMAYA	
						140.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113321	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	319.00		SITTER-PRE EMP/DRUG	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113321...	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		VILLAGRAN DMV	
						398.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113322	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570116	2016-01 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900116	2016-01 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160116	2016-01 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550116	2016-01 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090116	2016-01 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660116	2016-01 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980116	2016-01 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800116	2016-01 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669970116	2016-01 CORP YARD	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113322...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669980116	2016-01 AMTRAK	
						460.00			
2031 REFUSE	816003 35-2YD CONTAINERS	1/27/16	113323	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	96.00	176653	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	816004 40-30YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	7,981.88	176653	DUMPSTERS, 3YD	
2031 REFUSE	816004 40-30YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	1,104.00	176653	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	816003 35-2YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	1,506.08	176654	DUMPSTERS, 2YD	
2031 REFUSE	816002 20-1YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	2,709.00	176655	DUMPSTERS, 1YD	
2031 REFUSE	816002 20-1YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	384.00	176655	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	816003 35-2YD CONTAINERS	1/27/16		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	216.00	176655	ESTIMATED SHIPPING/HANDLI	
						13,996.96			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113324	LIC00220	COSMIC CORRAL COSMIC CORRAL	5.00		LICENSE REFUND	
						5.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113325	19703	CURTIS, THOMAS A CURTIS, THOMAS A	11.42	REFUND	UB REFUND	
						11.42			
1411 PLANNING	7460 DUPLICATING EXPENSE	1/27/16	113326	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173454	TASKALFA 2013	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173454	TASKALFA 2013	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173454	TASKALFA 2013	
1411 PLANNING	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173455	TASKALFA 2014	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173455	TASKALFA 2014	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173455	TASKALFA 2014	
1411 PLANNING	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173459	TASKALFA 2015	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173459	TASKALFA 2015	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	434.30	173459	TASKALFA 2015	

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1411 PLANNING	7460 DUPLICATING EXPENSE	1/27/16	113326...	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.20	173841	TAKALFA 2016 JAN/FEB	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	173841	TAKALFA 2016 JAN-FEB	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	173841	TAKALFA 2016 JAN-FEB	
1411 PLANNING	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.69	174065	KYOCERA/TASKALFA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.94	174065	KYOCERA/TASKALFA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/27/16		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.94	174065	KYOCERA/TASKALFA 3500I	
						4,092.85			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113327	19698	DCW CONTRACTORS, INC DCW CONTRACTORS, INC	8.92	REFUND	UB REFUND	
						8.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113328	19692	DEANDA, SUSAN K DEANDA, SUSAN K	40.96	REFUND	UB REFUND	
						40.96			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/27/16	113329	19641	ROGER A HURICK DBA DIAMOND CASINO RENTALS	2,172.65	01292016	CASINO GAMES	

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						2,172.65			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113330	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	73513	PRE EMP-G SILVEIRA	
						8.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113331	19705	ESPINOSA, ELIO ESPINOSA, ELIO	38.84	REFUND	UB REFUND	
						38.84			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16	113332	34118	FISHER SCIENTIFIC #238310-001 FISHER SCIENTIFIC #238310-001	598.00	9873765	PROBE, RPLCMT RDO #13-302	
						598.00			
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/27/16	113333	14940	ERIC FORCEY FORCEY, ERIC	93.98	EXP 1/11-14	EXP/LNG BCH/1/11-14	
						93.98			
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/27/16	113334	63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	22.29	3669908	ESTIMATED SHIPPING/HANDLI	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/27/16		63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	151.62	3669908	EXCEL 2007 TRAINING	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/27/16		63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	379.31	3669908	UNLOCK 2007 EXCEL MULTIP	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/27/16		63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	170.18	3669908	WORD 2007 TRAINING	

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						723.40			
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16	113335	00000493	FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	116.10	18087	aisle tie for shelving	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		00000493	FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	134.37	18087	ESTIMATED SHIPPING/HANDLI	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		00000493	FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	2,309.11	18087	SHELVING, WP BOLTLESS	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16		00000493	FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	1,045.97	18087	SHELVING, WP BOLTLESS FOR	
						3,605.55			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113336	36015	GALL'S INC GALL'S INC	9.00	004600891	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		36015	GALL'S INC GALL'S INC	118.25	004600891	JACKET	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		36015	GALL'S INC GALL'S INC	118.25	004600891	JACKET/XL CHAMELEON SOFTS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		36015	GALL'S INC GALL'S INC	118.25	004650472	JACKET	
						363.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/27/16	113337	16866	GARY V BURROWS, INC GARY V BURROWS, INC	11,384.09	A447461	DIESEL	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/27/16	113337...	16866	GARY V BURROWS, INC GARY V BURROWS, INC	988.78	A447461	ROAD TAX	
12,372.87									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113338	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	193.87	2390	RPLC FUSE/CHECK SYS	
193.87									
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/27/16	113339	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	129.00	113452	WARRANTY REPR/PHONE	
129.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113340	19205	GOLDEN STATE EMER VEHICLE SERVICE GOLDEN STATE EMER VEHICLE SERVICE	225.20	CI002343	SEATBELT #164 FIRE QUOTE	
225.20									
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	1/27/16	113341	17647	GOLDEN STATE FLOW MEASUREMENT, INC GOLDEN STATE FLOW MEASUREMENT, INC	390.66	I-049948	SENSOR, WPER 6' CABLE 3-W	
390.66									
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/27/16	113342	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	13.98	2984845	INTERWEST 1/1 & 1/14	
1413 CITY HFD PUBLIC HSG AUTH	7455 POSTAGE AND FREIGHT	1/27/16		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.71	2984845	US DEPT HSG 01/15	
20.69									

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/27/16	113343	17537	MARISSA GONZALES GONZALES, MARISSA	238.68		MLGE/SACTO 1/22	
						238.68			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16	113344	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,512.44	1146610	FLG, GASKT, COUP	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	555.05	1146690	COUP 6 X 7	
						2,067.49			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/27/16	113345	38570	HACH COMPANY HACH COMPANY	66.39	9706387	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/27/16		38570	HACH COMPANY HACH COMPANY	421.29	9706387	TESTS, ALKALINITY TNTPLUS	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/27/16		38570	HACH COMPANY HACH COMPANY	606.30	9706387	TESTS, COD TNTPLUS UHR 15	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/27/16		38570	HACH COMPANY HACH COMPANY	697.14	9712514	ACIDS, VOLATILE TNTPLUS 2	
						1,791.12			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	1/27/16	113346	19499	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	7,963.14	7843	ESCROW COORDINATOR	
						7,963.14			

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113347	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	355.00		2016-01 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/27/16		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2016-01 CRTHOUSE	
						855.00			
511 MISC CASH DEPOSITS TRUST	3004-005 CITY LEAS LST MO DEP TRST	1/27/16	113348	19685	HOT DIGGITY DOG HUT HOT DIGGITY DOG HUT	325.00		311 N IRWIN DEPOSIT	
						325.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113349	19706	HUGHES, JUSTIN C HUGHES, JUSTIN C	35.97	REFUND	UB REFUND	
						35.97			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	1/27/16	113350	45301	I C M A RETIREMENT CORP #303617 I C M A RETIREMENT CORP	125.00	16305	FY16 QTR3 PLAN FEE	
						125.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113351	19691	INTELIS CORP/MRO INVESTMENTS INTELIS CORP/MRO INVESTMENTS	22.01	REFUND	UB REFUND	
						22.01			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113352	19708	INTELIS CORP/MRO INVESTMENTS INTELIS CORP/MRO INVESTMENTS	89.36	REFUND	UB REFUND	
						89.36			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/27/16	113353	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0551231-IN	DIESEL EXHST FLUID	
						266.50			
2667 T.D.A. - TRANSPORTATION	815622 CAPE SEAL TREATMENT	1/27/16	113354	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	4,320.60	CAPE SEAL	#2 FINAL 07/16-12/08	
2667 T.D.A. - TRANSPORTATION	815620 SLURRY SEAL RESIDENTL ST	1/27/16		15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	168,124.25	SLURRY SEAL	#1 FINAL 06/22-08/25	
2667 T.D.A. - TRANSPORTATION	815620 SLURRY SEAL RESIDENTL ST	1/27/16		15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	8,848.65	SLURRY SEAL	5% RETAINAGE	
						181,293.50			
2667 T.D.A. - TRANSPORTATION	815622 CAPE SEAL TREATMENT	1/27/16	113355	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	33,640.33	5% CAPE SEAL	5% RETAINAGE	
						33,640.33			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16	113356	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	25089	FR16-0105 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	25089	FR16-0106 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	25089	FR16-0107 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	25089	FR16-0108 PLN CHECK	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16	113356...	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	25089	FR16-0109 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	25089	FR16-0111 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	25089	FR16-0118 PLN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/27/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	25089	FR16-0123 PLN CHECK	
						2,070.00			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	1/27/16	113357	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	141.90	45269	RADIO REPR 407CMP0451	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	1/27/16		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	141.90	45270	RADIO REPR 407CMP0462	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	1/27/16		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	47.30	45271	RADIO REPR 655CMH0775	
						331.10			
250 LAD 94-2 T708 STONECREST	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113358	19550	JACK BENIGNO TREE SERVICE INC JACK BENIGNO TREE SERVICE INC	8,757.04	18055	PRUNE 17 TREES	
258 LAD 01-2 T770 CAMBRIDG #1	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		19550	JACK BENIGNO TREE SERVICE INC JACK BENIGNO TREE SERVICE INC	6,601.80	18056	PRUNE 15 TREES	
						15,358.84			

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2662 GAS TAX - 2106	816618 RECLAMITE SEAL TREATMENT	1/27/16	113359	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	968.30	806756	SIDEWALK/6TH-WHITE ST	
						968.30			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/27/16	113360	46300	JORGENSEN CO INC JORGENSEN CO INC	376.38	55508035	CONFINED SPACE QTY 7	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	179.00	55508035	CONFINED SPACE QTY 5	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	465.40	55508035	CONFINED SPACE QTY 13	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	12.00	5559147	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	640.01	5559147	VEST, SAFETY HARNESS EXOF	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	744.87	5559942	WENCH, RESCUE MODEL #1855	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		46300	JORGENSEN CO INC JORGENSEN CO INC	526.75	5559942	WRENCH LINE, FULL PROTECT	
						2,944.41			
1610 FIRE-ADMIN/SUPPRES SION	7770 TRAINING/TRAVEL/MEETING	1/27/16	113361	00000279	ERIC KAUFMAN KAUFMAN, ERIC	55.00		EXP/MONTEREY/8/11-14	
						55.00			

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2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/27/16	113362	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	70.00		PESTCDE TRNING 7 EMPS	
						70.00			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	1/27/16	113363	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1620	2016-01	
						6,559.83			
1611 FIRE-FIRE PREVENTION	7470 PRINTING	1/27/16	113364	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	50.48	093015	500-SAFETY INSP FORMS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	342.00	093015	2015-09 PLUNGE FLYERS	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	342.00	093015	2015-09 CHEERLEADING	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	570.00	093015	2015-09 TBALL FLYERS	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	102.75	093015	2015-08 COMMUNICATOR	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	50.48	103115	200 FIREARMS FORMS	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	50.48	103115	200-SAFEKEEPING FORMS	

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1611 FIRE-FIRE PREVENTION	7470 PRINTING	1/27/16	113364...	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	97.52	103115	500-SAFETY INSP FORMS	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	513.00	103115	2015-10 POPCORN FLYR	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	969.00	103115	2015-10 D/D/FLYERS	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	92.85	103115	2015-10 COMMUNICATOR	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	39.90	103115	2015-10 COMMUNICATOR	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	456.00	113015	2015-11 HOLIDAY DANCE	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	456.00	113015	2015-11 KIDS NITE FLY	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	105.90	113015	2015-11 COMMUNICATOR	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	35.40	123115	2015-12 BASKETBALL	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/27/16		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	87.15	123115	2015-12 COMMUNICATOR	
						4,360.91			

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1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/27/16	113365	48800	KINGS CO SHERIFF KINGS CO SHERIFF	41,697.38		FY16 ANIMAL CTRL QTR2	
						41,697.38			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/27/16	113366	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	8.06	22808	NAMEPLATE-DRAXLER	
						8.06			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113367	19513	LA POLICE GEAR, INC LA POLICE GEAR, INC	235.16	3154144	RIFLE SLING	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		19513	LA POLICE GEAR, INC LA POLICE GEAR, INC	268.75	3154144	RIFLE SLING MOUNT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		19513	LA POLICE GEAR, INC LA POLICE GEAR, INC	657.86	3195928	HOLSTER/SAFARILAND 6304	
						1,161.77			
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	1/27/16	113368	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	426.00	39821	2015-12 STRUCTURE ENG	
2672 CMAQ FUNDS	814624 SIXTH ST PEDESTRIAN FAC	1/27/16		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	2,582.50	39822	2015-12 STAKING	
2104 ACCUM CAPITAL OUTLAY	816604 BASTILLE BLDG RENOVATIONS	1/27/16		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	9,614.25	39823	2015-12 DESGN,SURVEY	
						12,622.75			

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2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113369	51298	LANGSTON CO INC LANGSTON CO INC	20.97	176982	LATE PAYMENT CHARGE	
20.97									
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/27/16	113370	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	16,776.00	158330	ANNUAL DUES 2016	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/27/16		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	671.04	158330	ANNUAL DUES 2016 4%	
17,447.04									
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	1/27/16	113371	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	56.00		2016-01 KARATE	
56.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113372	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	620.00	1414874	2015-12 ACA	
620.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113373	19711	LOPEZ, JOHN LOPEZ, JOHN	61.00	REFUND	UB REFUND	
61.00									
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113374	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	10.75	070953	SUMAYA PATCH/RMV/SEW	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	071180	NAMETAG/DELGADILLO	

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23.54									
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/27/16	113375	53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSOC	100.00		2016 MBRSHF FLT 7 EMP	
100.00									
2011 PW-STREET MAINTENANCE	7450 PUBLICATIONS AND DUES	1/27/16	113376	53296	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSOC	100.00		2016 MBRSHF ST 10 EMP	
100.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113377	19693	MC CULLUM, MARIAH D MC CULLUM, MARIAH D	94.79	REFUND	UB REFUND	
94.79									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113378	19704	MCNIGHT, EVALEAN MCNIGHT, EVALEAN	31.97	REFUND	UB REFUND	
31.97									
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	1/27/16	113379	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	152562-2	TR823 FINAL REVW/SIGN	
195.00									
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	1/27/16	113380	00000156	SUSAN MORELOCK MORELOCK, SUSAN	72.80		2016-01 BALLRM DANCE	
72.80									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113381	19576	ANTHONY W CLARK DBA NATIONAL INDUSTRIAL & SAFETY SUPPLY	417.60	1448	SAFETY GLASSES/MASER RED	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113381...	19576	ANTHONY W CLARK DBA NATIONAL INDUSTRIAL & SAFETY SUPPLY	359.52	1448	SAFETY GLASSES/TROOPER CL	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		19576	ANTHONY W CLARK DBA NATIONAL INDUSTRIAL & SAFETY SUPPLY	449.40	1448	SAFETY GLASSES/TROOPER G	
						1,226.52			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113382	19710	NEU, PHILIP R NEU, PHILIP R	42.29	REFUND	UB REFUND	
						42.29			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	1/27/16	113383	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,624.00	17959	FENCE GLACIER BASIN	
						1,624.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113384	19702	NODDER, RONALD NODDER, RONALD	51.66	REFUND	UB REFUND	
						51.66			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16	113385	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	58.90	365605	BEAKER W/ HANDLE, PLASTIC	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	942.40	365605	CONDUCTIVITY CELL 4 ELECT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	43.51	365605	ESTIMATED SHIPPING/HANDLI	
						1,044.81			

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/27/16	113386	58485	P G & E P G & E	195.10		2015-12 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/27/16		58485	P G & E P G & E	269.75		2015-12 6359810294-3	
						464.85			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/27/16	113387	19682	JAMES HAROLD PARDIEU JR PARDIEU JR, JAMES HAROLD	287.68		DAMAGES/2053 PARKER	
						287.68			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16	113388	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	526.68	38625	TORRES 12/27-01/02	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/27/16		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	739.20	38679	TORRES 01/03-01/19/16	
						1,265.88			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/27/16	113389	19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.53	410017955	01/04-01/08/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/27/16		19412	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	9.36	410018201	01/11-01/15/16	
						17.89			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113390	LIC00221	PRO TRAVEL HANFORD PRO TRAVEL HANFORD	10.00		LICENSE REFUND	
						10.00			

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/27/16	113391	17143	DARREL PYLE PYLE, DARREL	64.00	TR PYLE13	MEAL/FOLSOM 2/3	
						64.00			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	1/27/16	113392	63540	PYRAMID SYSTEMS, INC PYRAMID SYSTEMS, INC	3,600.00	12070	CABINETS/CABINET TOP REPL	
						3,600.00			
2910 WATER CAPITAL	815666 WATER RATE STUDY	1/27/16	113393	63730	QUAD KNOFF, INC QUAD KNOFF, INC	720.00	83089	WATER RATE 11/8-12/5	
						720.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	1/27/16	113394	T0000455	R D J SPECIALTIES, INC R D J SPECIALTIES, INC	478.19	091158	FOIL BADGES-ROLLS, FIREFI	
						478.19			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113395	63949	WILLIAM & MARLENE RAVEN DBA RAVEN BRAND PRODUCTS & DELI	65.76	75397	BLANKET PURCHASE ORDER	
						65.76			
1610 FIRE-ADMIN/SUPPRES SION	7460 DUPLICATING EXPENSE	1/27/16	113396	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	172.28	1126273	PRINTER MTCE	
						172.28			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/27/16	113397	19683	RESONATE HOPE CHURCH RESONATE HOPE CHURCH	250.00	2002512	REFUND CIVIC DEP 6911	
						250.00			

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/27/16	113398	18383	ROBERT S MARKS DBA ROBERT S MARKS PLUMBING	1,345.31	80597	WTR HTR RPR-CRTHS	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/27/16		18383	ROBERT S MARKS DBA ROBERT S MARKS PLUMBING	450.00	80673	SWR LINE REPAIR	
						1,795.31			
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	1/27/16	113399	64847	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	4,517.00	47053	CARPET/VINYL FLOORING	
						4,517.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/27/16	113400	18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2016-02 AEROBICS	
						195.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16	113401	00001446	ROYAL CAR CARE, INC ROYAL CAR CARE, INC	240.00	108225	CAR WASHES PD	
						240.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113402	19695	SALVADOR, M DAVID SALVADOR, M DAVID	57.05	REFUND	UB REFUND	
						57.05			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113403	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	5,443.03	620353	AMMO/SPEER GOLD DOT 223	
						5,443.03			

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113404	15809	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	47.30	131181	BLANKET PURCHASE ORDER	
						47.30			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/27/16	113405	19440	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	49.55	9408931330	SHREDDING 01/07	
						49.55			
2050 FLEET REPLACEMENT RESERVE	816305 3-CAR, PATROL	1/27/16	113406	69572	SIGNWORKS, INC SIGNWORKS, INC	1,779.61	22975	GRAPHICS, POLICE DODGE CH	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		69572	SIGNWORKS, INC SIGNWORKS, INC	735.01	23020	STREET NAME SIGN	
						2,514.62			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113407	69720	ROBERT SISNEROZ SISNEROZ, ROBERT	6.48	0661	DISTILLED WTR 6 GAL	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		69720	ROBERT SISNEROZ SISNEROZ, ROBERT	17.18	68574	GLUE/FOAM BOARD	
						23.66			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/27/16	113408	19686	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	19.29		FEDEX/TASER CAMR REPR	
						19.29			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113409	19713	SMITH, DORMAN SMITH, DORMAN	63.27	REFUND	UB REFUND	

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						63.27			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	1/27/16	113410	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	57.24		2015-12	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	1/27/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	84.86		2015-12	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	1/27/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.67		2015-12	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	1/27/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	88.97		2015-12	
						259.74			
1610 FIRE-ADMIN/SUPPRES SION	7785 UTILITIES-GAS	1/27/16	113411	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	483.03		2016-01 2601551001	
						483.03			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113412	LIC00226	SPIRITS LOUNGE SPIRITS LOUNGE	5.00		LICENSE REFUND	
						5.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	1/27/16	113413	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	42,099.75		PMT #13 11/04-12/20	
						42,099.75			
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	1/27/16	113414	77718	SUBURBAN PIPE & STEEL, INC SUBURBAN PIPE & STEEL, INC	56,359.61		#3 12/12/15-1/22/16	

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						56,359.61			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113415	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	317.77	2016040	STREET SIGNS	
						317.77			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	1/27/16	113416	18138	MELANIE TATCO TATCO, MELANIE	30.00		2016-01 ZUMBA	
						30.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTEMS	1/27/16	113417	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	8368	COMPACTION TEST	
						412.50			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16	113418	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	2,500.00	90319488	LABOR- LEVELING CHAINS/HA	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	750.00	90319488	TRAVEL CHARGE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	1,008.57	90319488	PARTS-LEVELING CHAINS/HRD	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	29.89	90319488	PARTS-LOWER/UPPPER CONTO	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90321256	ANN INSPECT #103/DIELECTR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16	113418...	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90321278	ANN INSPECT#104/DIELECTRI	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	600.00	90321385	ANN INSPECT #126/DIELECTR	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	375.00	90321386	ANN INSPECT-SHP OVRHD CRA	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	500.00	90321390	ANN INSPECT #67/DIELECTRI	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90321391	ANN INSPECT #106/DIELECTR	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	250.00	90321392	ANN SVC BODY CRANE	
						6,763.46			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113419	LIC00222	TIERRA VISTA APTS TIERRA VISTA APTS	30.00		LICENSE REFUND	
						30.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113420	19709	TODD, DANIEL R TODD, DANIEL R	85.06	REFUND	UB REFUND	
						85.06			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113421	LIC00224	TOTAL POOL CARE TOTAL POOL CARE	8.75		LICENSE REFUND	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
8.75									
1610 FIRE-ADMIN/SUPPRESSION	7455 POSTAGE AND FREIGHT	1/27/16	113422	19535	TWO EAGER DREAMS INC DBA U P S STORE #3921	28.68	3205	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7455 POSTAGE AND FREIGHT	1/27/16		19535	TWO EAGER DREAMS INC DBA U P S STORE #3921	10.03	5728	BLANKET PURCHASE ORDER	
38.71									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113423	19699	UM, JAE W UM, JAE W	49.19	REFUND	UB REFUND	
49.19									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/27/16	113424	10149	UNITED TRANSMISSION EXCHANGE UNITED TRANSMISSION EXCHANGE	3,733.76	0116765	TRANSMISSION (3000EV) #16	
3,733.76									
2081 WATER-OPERATIONS	7650 CHEMICALS	1/27/16	113425	17478	UNIVAR UNIVAR	198.38	F0840982	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/27/16		17478	UNIVAR UNIVAR	233.80	F0840984	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/27/16		17478	UNIVAR UNIVAR	226.70	F0840985	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/27/16		17478	UNIVAR UNIVAR	198.38	F0840986	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	1/27/16	113425...	17478	UNIVAR UNIVAR	177.12	F0840987	BLANKET PURCHASE ORDER	
						1,034.38			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16	113426	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	600.03	8043084943	ELECTRODE PH SUR-FLOW	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/27/16		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	(595.22)	8043291169	RET ELECTRODE PH SUR	
						4.81			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/27/16	113427	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.97	69673762	CLETS SYSTEM SV100362	
						609.97			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16	113428	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	16.00	596618	PD CAR WASH 2015-12	
						16.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/27/16	113429	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	276.00	596675	2015-12 CAR WASH PD	
						276.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/16	113430	19690	WHITWORTH, PRESLEY DANIELLE WHITWORTH, PRESLEY DANIELLE	21.95	REFUND	UB REFUND	
						21.95			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16	113431	18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	106.85	0029934-IN	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,451.25	0029934-IN	LID LOCK W/ EXTENSION, ST	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	654.68	0029934-IN	STEALTH PIT INSTALL KIT	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	1/27/16		18502	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	17,737.50	0029934-IN	WIRE, STEALS BARE ST2BW	
						19,950.28			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/27/16	113432	LIC00225	ZOOM SYSTEMS ZOOM SYSTEMS	5.00		LICENSE REFUND	
						5.00			
						1,120,635.12			



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016

AGENDA SECTION: A

SUBJECT:

Finance: Public Hearing regarding the Application and Resolution to issue an operating permit for Joe Carrillo DBA 4 Seasons Cab Co. to operate a Taxicab Business in the City of Hanford

RECOMMENDATION:

That the City Council:

-) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing 4 Seasons Cab Co. to operate one (1) taxicab in the City of Hanford, and
-) If the public interest will be served, approve Resolution 16-04-R directing the Finance Director to issue a taxicab operating permit to 4 Seasons Cab Co. identifying one (1) vehicle that may be used in Hanford.

BACKGROUND:

The applicant is Joe Carrillo dba 4 Seasons Cab Co., based and operating at 20225 3rd St., Stratford, CA 93266. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate one (1) taxicab in Hanford. The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

\$3.00	Flag Drop
\$2.25	For Each Mile
\$20.00	Per hour for Standby Time (\$.33 per minute)
\$0.00	Charge for Trunk Use or Additional Passengers

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Yellow Cab	Fresno	\$3.40	\$2.45	\$0.45 per minute
Clovis Yellow Cab	Clovis	\$3.40	\$2.45	\$0.45 per minute
Checker Cab	Visalia	\$3.40	\$2.40	\$0.40 per minute
Central Valley Cab	Hanford	\$2.20	\$1.80	\$0.30 per minute
Marathon Cab	Hanford	\$3.00	\$2.00	\$0.40 per minute
Mendez Brothers	Hanford	\$3.00	\$2.25	\$0.34 per minute
Kings Cab	Hanford	\$3.00	\$2.25	\$0.21 per minute
Circadian Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute
Express Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute

There are six (6) taxicab companies that have received authorization to operate 24 vehicles in Hanford. The six (6) companies are currently operating a total of eighteen (18) vehicles. The six (6) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Circadian Taxi	2	2
Express Taxi	2	2
	<u>24</u>	<u>18</u>

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on February 2, 2016 and the other taxicab permit holders have been notified.

FISCAL IMPACT:

This application does not impact the fiscal year budget.

ATTACHMENTS:

APPLICATION

RESOLUTION

Chapter 5.52 of the Hanford Municipal Code

Fee: \$110.00

001 4250 (Rev Code: 4250)

CITY OF HANFORD
APPLICATION FOR A PERMIT TO OPERATE
A TAXICAB / AUTOMOBILE FOR HIRE

call 415-5781
 phone # 415
 other 772-9432

Hanford Municipal Code
 Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address:

JOE Carrillo
 20225 3RD ST
 STRATFORD CA 93266

Business Name (dba) and Address:

4 SEASONS CAB CO.
 20225 3RD ST
 STRATFORD, CA 93266

(b) Permit Requested: Identify as a Taxicab
 Or Automobile for Hire

Taxicab

(c) Vehicle:

Make & Model:

Nissan / Altima

Year and Trade Name:

2013

Motor and serial number:

1N4AL3AP9DN436174

State license plate number:

6ZHY846

Seating capacity:

5

Body style:

SEDAN

(d) Location of taxi / automobile for hire stand:

20225 3RD ST

(e) Rates to be charged:

STRATFORD, CA 93266

3.00 Flag Drop ; # 20.00 Standby ;
 Per Hour

to 2.25 MILE

(f) Color scheme:

LIGHT GRAY

Name, monogram or insignia:

"4 SEASONS CAB CO"

(g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

(h) Signature of Applicant(s)

N/A
 x Joe Carrillo

Return to: City of Hanford, Finance Department
 315 N. Douty Street
 Hanford, California 93230
 (559) 585-2512

Attachment: APPLICATION (1315 : 4 SEASONS CAB)

RESOLUTION NO. 16-04-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A
 PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO 4
 SEASONS CAB CO. AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on the 2nd day of February, 2016, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Joe Carrillo dba 4 Seasons Cab Co. has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing one (1) taxicab within the City of Hanford, and

Whereas, the City Council has determined following a public hearing, that the public interest, convenience, and necessity require the issuance of the permit applied for, and

Whereas, the City Council has determined that the proposed rates and charges are fully justified for the proposed operations.

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to 4 Seasons Cab Co. to operate a taxicab business utilizing one (1) taxicab in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for 4 Seasons Cab Co. shall be as follows:

Taxi Cab Rates

\$3.00	flag drop
\$2.25	for each mile
\$20.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.

Attachment: RESOLUTION [Revision 1] (1315 : 4 SEASONS CAB)

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2016 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

JUSTIN MENDES
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Date: _____

City Clerk

Attachment: RESOLUTION [Revision 1] (1315 : 4 SEASONS CAB)

Chapter 5.52 TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

“Automobile for hire” means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

“Driver for hire” means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

“Taxicab” means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire.

“Transportation company” shall be synonymous with the phrase “carrier” as defined by the Public Utilities Code of the state. (10-09, Amended, 10/19/2010)

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to the transportation of injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only injured, handicapped, or disabled persons and their attendants. (10-09, Amended, 10/19/2010)

5.52.030 Permit—Application—Fee.

Any person or business entity desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay to the director of finance a fee in the amount fixed by resolution of the council and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant, and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers; or, if the applicant shall be a partnership, association or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each.

B. A statement as to whether the permit is desired for an automobile for hire, taxicab, or driver for hire services.

C. A proposed schedule of rates or fares to be charged for carrying passengers.

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;
2. The motor and serial number;
3. The state license number;
4. The seating capacity;
5. The body style;
6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and
7. Appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile.

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles.

G. If any proposed taxicab or automobile for hire stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter. (10-09, Amended, 10/19/2010)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten (10) days nor more than thirty (30) days thereafter, for the hearing on the application by the council and shall give notice of the time so set, at least five (5) days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for, the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. Without limitation, the following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire, taxicab, or driver for hire business revoked for any reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles or provision of services referred to in the application. The minimum amount for which liability shall be assumed for injury to, or the death of, any person in any one accident and for injury to, or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to, or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16500 of the Vehicle Code of the state. (10-09, Amended, 10/19/2010)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.020 of this chapter.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon forms to be furnished by the city.

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford police department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;
3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or
4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he/she shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;
3. Had his/her state operator's license revoked or suspended;
4. Had two (2) or more convictions for speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford police department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford police department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

B. All taxicabs, automobiles for hire, and drivers for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

D. No operator or owners of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he/she desires the same.

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

H. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards thereof, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the city council or the police chief for such purposes.

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

J. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business. The council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

M. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

O. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

Q. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (10-09, Amended, 10/19/2010)

5.52.080 Permit—Suspension—Revocation.

A. A permit granted pursuant to this chapter may be suspended by the police chief upon a determination that the continued use of the permit will pose an immediate hazard to the public safety, health or welfare. If such conditions exist, revocation may occur in accordance with the following provisions:

1. Suspension shall be effective immediately upon the issuance of a notice for emergency suspension of a permit by the city's police department; such notice shall contain a notice of hearing that shall occur in accordance with the provisions below.

2. The police chief shall cause a hearing before the council to occur to allow the affected permittee(s) to show cause why the permit should not be suspended. The council may uphold, reverse, or modify the suspension.

3. Such hearing may be combined with a hearing on revocation of the permit, if applicable. Notice of the hearing will be provided to the permittee(s) at least thirty (30) days prior to the hearing date.

4. Unless overturned by the council, any permit suspension imposed by the police chief shall continue until satisfaction of the requirements specified by the police chief for the reinstatement of the permit; provided, however, the council may impose an additional suspension period that continues through a date subsequent to the date on which the Hanford police department confirms that the permittee has satisfied such reinstatement requirements.

5. The decision of the police chief to suspend a permit may be appealed in accordance with Chapter 1.08; provided, the filing of an appeal shall not stay or otherwise affect the suspension of a permit. The permit holder may not exercise any rights under a suspended permit during the suspension period unless expressly allowed under this code.

6. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

B. Any permit granted pursuant to the provisions of this chapter may be suspended or revoked by the council, either as a whole or as to: (i) any or all vehicles described therein, (ii) as to the right to use any distinctive color monogram or insignia, or (iii) any driver, after thirty (30) days' notice to the permittee requiring him/her/it to appear at a certain time and place to show cause why the permit should not be suspended or revoked for any of the following reasons:

1. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;

5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

6. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to continue.

C. The city, within ten (10) days of a hearing on the suspension or revocation, shall mail or otherwise furnish to the affected permittee(s) a written notice of the council's decision, which will identify the grounds of the council's decision. (10-09, Amended, 10/19/2010)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his/her/its schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him/her as automobiles for hire or taxicabs, he/she shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.100 Permits nontransferable—Number limited.

A. No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

B. No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation or in any other manner. (10-09, Amended, 10/19/2010)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received. (10-09, Amended, 10/19/2010)

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter. (10-09, Added, 10/19/2010)

5.52.130 Violation of chapter.

Any operator or owner of a business or any driver subject to this chapter that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of Section 36900 of the Government Code of the state. (10-09, Added, 10/19/2010)



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016

AGENDA SECTION: B

SUBJECT:

Finance: Public Hearing regarding the Application and Resolution to Issue an Operating Permit for Bryant Sandoval DBA Amigos Taxi to Operate a Taxicab Business in the City of Hanford

RECOMMENDATION:

That the City Council:

-) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Amigos Taxi to operate two (2) taxicabs in the City of Hanford, and
-) If the public interest will be served, approve Resolution 16-05-R directing the Finance Director to issue a taxicab operating permit to Amigos Taxi identifying two (2) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Bryant Sandoval dba Amigos Taxi, based and operating at 8635 E Lacey Blvd., Hanford, CA 93230. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate two (2) taxicabs in Hanford. The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

\$3.00	Flag Drop
\$2.50	For Each Mile
\$25.00	Per hour for Standby Time (\$.42 per minute)
\$0.00	Charge for Trunk Use or Additional Passengers
\$5.00	Minimum Fee

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
--------------	----------	-----------	---------------	-------------

Yellow Cab	Fresno	\$3.40	\$2.45	\$0.45 per minute
Clovis Yellow Cab	Clovis	\$3.40	\$2.45	\$0.45 per minute
Checker Cab	Visalia	\$3.40	\$2.40	\$0.40 per minute
Central Valley Cab	Hanford	\$2.20	\$1.80	\$0.30 per minute
Marathon Cab	Hanford	\$3.00	\$2.00	\$0.40 per minute
Mendez Brothers	Hanford	\$3.00	\$2.25	\$0.34 per minute
Kings Cab	Hanford	\$3.00	\$2.25	\$0.21 per minute
Circadian Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute
Express Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute

There are six (6) taxicab companies that have received authorization to operate 24 vehicles in Hanford. The six (6) companies are currently operating a total of eighteen (18) vehicles. The six (6) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Circadian Taxi	2	2
Express Taxi	2	2
	<u>24</u>	<u>18</u>

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on February 2, 2016 and the other taxicab permit holders have been notified.

FISCAL IMPACT:

This application does not impact the fiscal year budget.

ATTACHMENTS:

APPLICATION

RESOLUTION

Chapter 5.52 of the Hanford Municipal Code

Fee: \$110.00

001 4250 (Rev Code: 4250)

110pd
case #148178
1-14-16

CITY OF HANFORD

APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code
Sec. 5.52.030

Permit / Application / Fee

- (a) Applicant's Name and Address: *817-7058* Bryant Sandoval
1332 Autumn Ct.
Hanford, CA, 93230
- Business Name (dba) and Address: ** Amigos Taxi*
8635 E Lacey Blvd
Hanford, CA, 93230
- (b) Permit Requested: Identify as a Taxicab
Or Automobile for Hire Taxicab
- (c) Vehicle: *2 Cars*
Make & Model: Lincoln Town Car
Year and Trade Name: 2003
Motor and serial number: 1LNHM84W63Y655284
State license plate number: 7CHL593
Seating capacity: 6
Body style: LM
- (d) Location of taxi / automobile for hire stand: _____
- (e) Rates to be charged: Flag drop: \$3.00, Standby: \$25.00/h
per mile: \$2.50, Minimum: \$5.00
- (f) Color scheme: Black
Name, monogram or insignia: Amigos Taxi
- (g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.
- (h) Signature of Applicant(s) Bryant Sandoval

Return to: City of Hanford, Finance Department
315 N. Douty Street
Hanford, California 93230
(559) 585-2512

Attachment: APPLICATION (1314 : AMIGOS TAXI)

Application For License For-Hire Vehicles Taxi Cab

Driver 1:

- | | |
|--|---------------------------------|
| 1. Name: Bryant Sandoval | 4. Phone: (559)-817-7058 |
| 2. Address: 8635 E. Lacey Blvd. Hanford, CA 93230 | |
| 3. Company: Amigos Taxi | |

Driver 2:

- | | |
|--|---------------------------------|
| 1. Name: Rene Sandoval | 4. Phone: (559)-572-3777 |
| 2. Address: 8635 E. Lacey Blvd. Hanford, CA 93230 | |
| 3. Company: Amigos Taxi | |

Description of Motor Vehicles:

Vehicle 1:

- | | |
|---|-------------------------------|
| 1. Trade Name: 2004 Lincoln Town Car | 4. Seating Capacity: 6 |
| 2. Serial Number: 1LNHM81W44Y640997 | 5. Body Style: TX |
| 3. State License Number: 17033N1 | |

Vehicle 2:

- | | |
|---|-------------------------------|
| 1. Trade Name: 2003 Lincoln Town Car | 4. Seating Capacity: 6 |
| 2. Serial Number: 1LNHM84W63Y655284 | 5. Body Style: LM |
| 3. State License Number: 31577R1 | |

Street Number And Location For Vehicles: 8635 E. Lacey Blvd. Hanford, CA 93230

Schedule of Rate/Fares To Be Charged For Carrying Passengers:

- | | |
|--|---|
| 1. Charge For Flag Drop: \$3.00 | 3. Charge For Standby Time: \$25.00 hr |
| 2. Charge Per Mile: \$2.50 | 4. Minimum Charge: \$5.00 |

Distinctive Color Scheme, Name, Monogram or Insignia That Will Be Used On Each Vehicle:

Vehicle 1:

- | | |
|-----------------------------|-----------------------------------|
| 1. Name: Amigos Taxi | 3. Color Lettering: Silver |
| 2. Body Color: Gold | |

Vehicle 2:

- | | |
|-----------------------------|-----------------------------------|
| 1. Name: Amigos Taxi | 3. Color Lettering: Silver |
| 2. Body Color: Black | |

Operation of Vehicles:

Twenty-Four (24) hours a day and Seven (7) days a week.

Attachment: APPLICATION (1314 : AMIGOS TAXI)

RESOLUTION NO. 16-05-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A
PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO AMIGOS
TAXI AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on February 2, 2016, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Bryant Sandoval dba Amigos Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing two (2) taxicabs within the City of Hanford, and

Whereas, the City Council has determined following a public hearing, that the public interest, convenience, and necessity require the issuance of the permit applied for, and

Whereas, the City Council has determined that the proposed rates and charges are fully justified for the proposed operations.

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Amigos Taxi to operate a taxicab business utilizing two (2) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Amigos Taxi shall be as follows:

Taxi Cab Rates

\$3.00	flag drop
\$2.50	for each mile
\$25.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.
\$5.00	Minimum charge

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2016 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

JUSTIN MENDES
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Date: _____

City Clerk

Attachment: RESOLUTION [Revision 1] (1314 : AMIGOS TAXI)

Chapter 5.52 TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

“Automobile for hire” means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

“Driver for hire” means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

“Taxicab” means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire.

“Transportation company” shall be synonymous with the phrase “carrier” as defined by the Public Utilities Code of the state. (10-09, Amended, 10/19/2010)

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to the transportation of injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only injured, handicapped, or disabled persons and their attendants. (10-09, Amended, 10/19/2010)

5.52.030 Permit—Application—Fee.

Any person or business entity desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay to the director of finance a fee in the amount fixed by resolution of the council and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant, and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers; or, if the applicant shall be a partnership, association or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each.

B. A statement as to whether the permit is desired for an automobile for hire, taxicab, or driver for hire services.

C. A proposed schedule of rates or fares to be charged for carrying passengers.

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;
2. The motor and serial number;
3. The state license number;
4. The seating capacity;
5. The body style;
6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and
7. Appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile.

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles.

G. If any proposed taxicab or automobile for hire stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter. (10-09, Amended, 10/19/2010)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten (10) days nor more than thirty (30) days thereafter, for the hearing on the application by the council and shall give notice of the time so set, at least five (5) days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for, the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. Without limitation, the following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire, taxicab, or driver for hire business revoked for any reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles or provision of services referred to in the application. The minimum amount for which liability shall be assumed for injury to, or the death of, any person in any one accident and for injury to, or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to, or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16500 of the Vehicle Code of the state. (10-09, Amended, 10/19/2010)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.020 of this chapter.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon forms to be furnished by the city.

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford police department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;
3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or
4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he/she shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;
3. Had his/her state operator's license revoked or suspended;
4. Had two (2) or more convictions for speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford police department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford police department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

B. All taxicabs, automobiles for hire, and drivers for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

D. No operator or owners of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he/she desires the same.

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

H. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards thereof, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the city council or the police chief for such purposes.

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

J. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business. The council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

M. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

O. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

Q. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (10-09, Amended, 10/19/2010)

5.52.080 Permit—Suspension—Revocation.

A. A permit granted pursuant to this chapter may be suspended by the police chief upon a determination that the continued use of the permit will pose an immediate hazard to the public safety, health or welfare. If such conditions exist, revocation may occur in accordance with the following provisions:

1. Suspension shall be effective immediately upon the issuance of a notice for emergency suspension of a permit by the city's police department; such notice shall contain a notice of hearing that shall occur in accordance with the provisions below.

2. The police chief shall cause a hearing before the council to occur to allow the affected permittee(s) to show cause why the permit should not be suspended. The council may uphold, reverse, or modify the suspension.

3. Such hearing may be combined with a hearing on revocation of the permit, if applicable. Notice of the hearing will be provided to the permittee(s) at least thirty (30) days prior to the hearing date.

4. Unless overturned by the council, any permit suspension imposed by the police chief shall continue until satisfaction of the requirements specified by the police chief for the reinstatement of the permit; provided, however, the council may impose an additional suspension period that continues through a date subsequent to the date on which the Hanford police department confirms that the permittee has satisfied such reinstatement requirements.

5. The decision of the police chief to suspend a permit may be appealed in accordance with Chapter 1.08; provided, the filing of an appeal shall not stay or otherwise affect the suspension of a permit. The permit holder may not exercise any rights under a suspended permit during the suspension period unless expressly allowed under this code.

6. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

B. Any permit granted pursuant to the provisions of this chapter may be suspended or revoked by the council, either as a whole or as to: (i) any or all vehicles described therein, (ii) as to the right to use any distinctive color monogram or insignia, or (iii) any driver, after thirty (30) days' notice to the permittee requiring him/her/it to appear at a certain time and place to show cause why the permit should not be suspended or revoked for any of the following reasons:

1. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;

5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

6. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to continue.

C. The city, within ten (10) days of a hearing on the suspension or revocation, shall mail or otherwise furnish to the affected permittee(s) a written notice of the council's decision, which will identify the grounds of the council's decision. (10-09, Amended, 10/19/2010)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his/her/its schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him/her as automobiles for hire or taxicabs, he/she shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.100 Permits nontransferable—Number limited.

A. No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

B. No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation or in any other manner. (10-09, Amended, 10/19/2010)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received. (10-09, Amended, 10/19/2010)

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter. (10-09, Added, 10/19/2010)

5.52.130 Violation of chapter.

Any operator or owner of a business or any driver subject to this chapter that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of Section 36900 of the Government Code of the state. (10-09, Added, 10/19/2010)



AGENDA STAFF REPORT

MEETING DATE: 2/2/2016	AGENDA SECTION: A
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SUBJECT:

Administration: Discussion and direction regarding the Annual Black History Month Dinner Event

RECOMMENDATION:

That the City Council, by motion, authorize staff to participate in the Black History Month events as has been the case for the past several years.

BACKGROUND:

For at least the past decade, city staff has facilitated a committee made up of representatives from the local NAACP, the city, and community members. This committee, known as the Black History Month Committee, had utilized a budget of \$4,000.00, appropriated to Parks and Recreation, to cover the costs associated with the annual event that usually includes a dinner with speakers and entertainment designed to celebrate Black History Month. The Committee sells tickets and sponsorships for tables to raise the money to cover the cost of the event. Money raised in excess of the costs incurred were placed in a Trust and Agency Account to be later utilized for special events at the Longfield center.

In late January, 2015, shortly after new Council Members were sworn in, the annual event was cancelled due to scheduling conflicts with the scheduled speakers. Committee participation had declined to 3 or 4 members per meeting.

For reasons not recalled by staff, the budget line item for the program was reduced for the second year in this two year budget cycle down to \$2,000.00. The Committee has been revitalized with new leadership. Momentum for the event is strong after a great turnout and participation in the annual Martin Luther King, Jr. Day March and Celebration. It is staff's recommendation that we proceed in the same manner as in years past. This will require staff to over-spend this line item,

to a total of \$4,000.00. Ticket sales are still anticipated to cover 100% of the costs incurred, so no negative budget impacts are anticipated. Staff would propose a \$4,000.00 appropriation request for the next budget cycle.

Since this event was not part of any action taken by this Council, staff wanted to provide this opportunity for Council to make a conscious decision on the subject.

FISCAL IMPACT:

Anticipated to be a break-even event.

ATTACHMENTS: