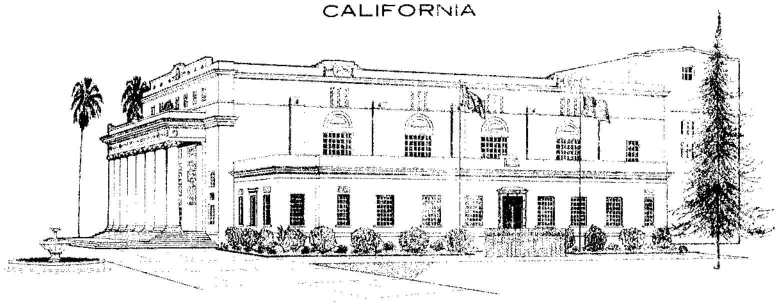
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

August 2, 2016
5:30 PM – Study Session & Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

A. Downtown Building Occupancy - Presentation of staff evaluation of Downtown buildings and occupancy.

B. Transient Occupancy Tax to Fund Downtown Incentives

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:
Hanford Police Officers Association (HPOA)
Hanford Firefighters Local 3898, IAFF
Service Employees International Union Local 521 (S.E.I.U.)

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

Property: APN 010-253-001, 426 W. Lacey Blvd.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Unknown
Under Negotiation: Terms and Price

Property: 010-490-018, 902 N. 11th Ave.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Thomas White, National Guard Armory
Under Negotiation: Terms and Price

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

CASE NAME: HEAT v. City of Hanford
CASE NUMBER: Kings County No. 16C0208

CASE NAME: Ghiglia v. City of Hanford
CASE NUMBER: Kings County No. 16C0207

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Hanford & Lemoore Foodies

B. Recognition of Hanford Explorers

C. Introduction of New Police Officers

Jonathan Farr
Alsie Ortega
Damon Perryman

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 July 19, 2016 Meeting

B. City Clerk: Approve Minutes from the Joint City Council and Planning Commission July 20, 2016 Meeting

C. Administration: Adopt Resolution No. 16-36-R, Amending the Salary Schedule for the City of Hanford

D. Administration: Approve Out-of-State Travel for City Manager Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 10, 2016

E. Administration: Approval of Memorandum of Understanding with the Executive Management Employees Association

F. IT: Authorize the City Manager to sign and execute the amended agreement with Accela, Inc.

G. Public Works: Waive the second reading and adopt Ordinance 16-06 Amending Section 10.16.130(B) of the Hanford Municipal Code to designate the north side of Hume Avenue from 150' east of Echo Lane to 700' west of Monterey Avenue as No Parking Anytime

H. Public Works: Waive the second reading and adopt Ordinance 16-07, Prohibited Parking Designation - on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard

I. Public Works: Purchase of 25 (3 cubic yard) and 20 (2 cubic yard) refuse containers from Consolidated Fabricators Corporation, in the amount of $27,180.00 (tax and freight included).

J. Parks & Recreation: Purchase of Ditch Witch Trencher and Backfill Blade Attachments in the amount of $11,585.60

K. Community Development: Approve Resolution 16-39-R Extending the Service Fee for the Kings County Abandoned Vehicle Abatement Program

L. Finance: Warrant Register

PUBLIC HEARINGS:

A. Public Works: Public hearing to receive public input regarding the proposed reduction or no change in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2016-2017; adopt Resolution 16-38-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

GENERAL BUSINESS:

A. Administration: Review accounting for the 2016 4th of July fireworks display and direct staff to pay the Chamber of Commerce $11,475 for the unfunded balance.

B. Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-08 amending Title 6, Sections 6.04.010, 6.04.090, 6.12.010, and 6.12.030, and adding Sections 6.08.051, 6.24.150, and 6.24.160 of the Hanford Municipal Code.

C. Public Works: Award a contract to Mattos Underground, Inc., of Laton, Ca., to replace an existing culvert crossing at 12th Avenue / Peoples Ditch, in the amount of $63,750.75 (Bid option #2)

D. Public Works: Approve the repair of well casing and the purchase and installation of a new pump and motor for Well No. 40 from Valley Pump and Dairy Systems in the amount of $69,405.68, and approve an additional appropriation of $69,405.68 from Water Capital Reserves.

E. Public Works: Award a Contract to Safety Striping Services for the FY 15/16 Centerline Striping Project

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

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

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

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: A

SUBJECT:
Downtown Building Occupancy - Presentation of staff evaluation of Downtown buildings and occupancy.

RECOMMENDATION:
Staff recommends that Council receive the presentation and provide direction on potential solutions to increase occupancy and Downtown Revitalization.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: A

SUBJECT:
City Clerk: Approve Minutes from the July 19, 2016 Meeting

RECOMMENDATION:
Approve the minutes from the July 19, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:
071916 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
July 19, 2016 7:00 PM
Council Chambers
400 N. Douty St.

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

Mayor Justin Mendes called the sessions to order at 5:30 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.

Bob Ramos was pleased to see some use being proposed for the Armory building.

STUDY SESSION:

A. Presentation by Accela - Citizen Relationship Management (Mobile App)

IT Manager Eric Forcey and Accela representative Drew Baker provided an overview of a mobile app, Citizen Relationship Management System. The program has three major components: Community Engagement Tools, Customer Relationship Management, and Reporting & Analytics.

They responded to questions and comments by the Council. The City Council directed staff to move forward with placing this on a future agenda.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes adjourned to closed session at 5:52 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:
Hanford Police Officers Association (HPOA)
Executive Management Employees Association (E.M.E.A.)
Hanford Firefighters Local 3898, IAFF

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 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: APN 010-253-001, 426 W. Lacey Blvd.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Unknown
Under Negotiation: Terms and Price

Property: 010-490-018, 902 N. 11th Ave.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Thomas White, National Guard Armory
Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	4:56 PM
David Ayers	Council Member	Present	4:56 PM
Gary Pannett	Council Member	Present	5:29 PM
Francisco Ramirez	Vice Mayor	Present	6:52 PM
Justin Mendes	Mayor	Present	5:31 PM

INVOCATION:

The invocation was provided by Kevin Medcalf.

FLAG SALUTE:

Vice Mayor Ramirez led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

PRESENTATION:

A. Jeff Garner - Kings Community Action Organization

Jeff Garner, Executive Director of KCAO, discussed their recent honor of receiving a Nonprofit of the Year Award nominated by Assembly Member Rudy Salas. He also provided an update on their programs and services which they provide to the community.

RECOGNITIONS/PROCLAMATIONS:

A. Kings Community Action Organization

Council Member Pannett presented a Certificate of Recognition to Mr. Garner.

STAFF COMMUNICATIONS:

Community Development Director Darlene Mata announced that a new building inspector will be starting next week. She reminded everyone of the joint Planning Commission meeting for Wednesday, July 20th and the Town Hall meeting for Wednesday, July 27th.

Public Works Director Lou Camara provided an update on projects.

Parks & Recreation Director Craig Miller commented on the Concerts in the Park and the Cal Ripkin tournament.

Fire Chief Chris Ekk stated that a new firefighter just started. He also commented on a recent ISO review which determines insurance rates, and the ISO rating was improved from a 4 to a 2.

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.*

Mike Johnston, Chairperson of Downtown Revitalization Committee, spoke on behalf of the committee and presented recommendations to the City Council for their review and consideration.

John Lehn, Vice Chairperson, highlighted some of the recommendations involving zoning, parking, business development and permits, incentives, and funding.

Christian Syverson expressed his concern that there are rumors that the skate park is going to be torn down. He would like the youth to have more community activities.

Bob Ramos claimed that the Grand Jury Report stated that Vice Mayor Ramirez committed perjury and should step down from the position of Vice Mayor.

Luther is a skateboarder and said that there is nothing to do except to go to the skate park. They do not like the gang activity there, but still believes it is a safe place for the skateboarders to go compared to other locations or activities.

City Manager Darrel Pyle clarified that there is no discussion to close the skate park, but there may be an opportunity to make improvements to that area so the youth will continue to benefit from the skate park and other activities.

Maria commended the young men that spoke about their concerns on the skate park.

Nathan Williams provided suggestions on improvements that can be made at the skate park.

Patricia Dickerson of the Carnegie Museum commented on the opportunity that was given to a family visiting from Texas to see the museum and other local sites today.

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 except for the item pulled for separate consideration.

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 the June 21, 2016 Meeting

B. City Clerk: Approve Minutes from the June 28, 2016 Meeting

C. City Clerk: Approve Minutes from the City Council July 5, 2016 Meeting

D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Genevieve Magnia on behalf of Michael Valdez.

E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Deborah Nichols.

F. Public Works: Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School

G. Public Works: Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School

H. Public Works: Award the FY 15/16 Reclamite Pavement Treatment Project to Graham Contractors, Inc.

I. Public Works: Approval of 12th Avenue / Highway 198 Relinquishment Agreement between the City of Hanford and State of California Department of Transportation (Caltrans).

J. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-110-012)

K. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-035)

L. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-024)

M. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-420-030)

N. Public Works: Award of the Industrial Park Double Fiberized Micro Surfacing Project to Environmental Concepts of Tehachapi, Ca.

O. Public Works: Approve a new UHF Digital Radio System with J's Communications for a not to exceed price of $162,177.03.

P. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Attorney: Approve Responses to the 2015-2016 Grand Jury Report

Council Member Ayers pulled this item from the Consent Calendar, because he was not comfortable with the response pertaining to Hanford City Councilman. Mr. Ayers requested two separate letters be prepared.

Motion to approve one letter pertaining to Hanford City Councilman to be signed by Mayor Mendes, Vice Mayor Ramirez, and Council Member Pannett; and approve one letter pertaining to Freedom Park, Hanford Water, Alleged Brown Act Violations, and Alleged Misuse of Funds to be signed by the entire City Council.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	David Ayers, Council Member
SECONDER:	Russ Curry, Council Member
AYES:	Curry, Ayers, Ramirez, Mendes
NAYS:	Pannett

PUBLIC HEARINGS:

A. Finance: Public Hearing regarding the Application and Resolution 16-37-R to issue an operating permit for Bryant Sandoval DBA Amigos Taxi to operate one additional taxicab in the City of Hanford

Finance Director Tom Dibble provided background information for the Council's review and consideration.

Mayor Mendes opened the public comments portion of the hearing at 7:38 p.m. Maria Galante is in favor of the additional vehicle for this taxi service. Mayor Mendes closed the public comments at 7:39 p.m.

Motion to approve Resolution 16-37-R.

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

GENERAL BUSINESS:

A. Public Works: Award Contract for Cold In-Place Recycle (CIR) Pavement Resurfacing Project to Avison Construction, Inc.

Public Works Director Lou Camara discussed the project for the Council's review and consideration.

Motion to approve the item as presented.

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

B. Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-06 Amending Section 10.16.130(B) of the Hanford Municipal Code to designate the north side of Hume Avenue from 150' east of Echo Lane to 700' west of Monterey Avenue as No Parking Anytime

Engineering Manager Lisa Dock briefly discussed the proposed designation. This was also taken to the Parking & Traffic Commission for their recommendation. Staff responded to questions and comments by the City Council.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-06.

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

C. Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-07, Prohibited Parking designation – on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard

Engineering Manager Lisa Dock provided background information for the Council's review and consideration. Council Member Pannett expressed concern about parking by the public that would need to use the nearby medical facilities and courthouse. Staff responded to questions and comments by the Council.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-07.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	David Ayers, Council Member
SECONDER:	Russ Curry, Council Member
AYES:	Curry, Ayers, Pannett, Mendes
NAYS:	Ramirez

D. City Manager: Designation of voting delegate and alternates for the League of California Cities Annual Conference.

City Manager Darrel Pyle discussed the Annual League Conference and the appointments of delegates to take action on resolutions that establish League policy. Following a brief discussion, a motion was made to select Council Member Ayers as the Delegate, Mayor Mendes as the First Alternate, and Vice Mayor Ramirez as the Second Alternate.

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

COUNCIL REPORTS/COMMENTS:

Council Member Curry had questions about the Request For Proposal regarding the Bastille, so he will follow up later with the City Manager. He also inquired if there was a change in policy at City Hall about distributing their phone numbers to the public, because he was told by people that they were turned down but allowed to walk over and pick up the business cards which had the phone numbers on them. City Clerk Jennifer Gomez stated that nothing had changed, but will follow up with the staff at the front counter to ensure they understand that the phone numbers are public records and can be given out.

Council Member Pannett attended KCAO meetings. He also expressed his concern that Main Street Hanford was distributing flyers during Thursday Night Market opposing zoning changes. He would prefer to hear issues from them directly. Mr. Pannett also commented on his meeting with representatives from FAST Credit Union. Mr. Pannett would like a discussion with the Council to address what the City can do regarding blighted buildings in the downtown area.

Council Member Ayers had nothing to report.

Vice Mayor Ramirez attended a Kids Day at Coe Park which was a wonderful event. Mr. Ramirez also stated that he met with FAST and is concerned about the misinformation that they had. He reflected on the comments by the skateboarders and hopes to see something done for the youth.

Mayor Mendes was happy to see that the Request For Proposal is ready for the Bastille. He thanked the Downtown Revitalization Committee for their recommendations and would like some examples and discussion at the next joint meeting with the Planning Commission.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:21 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Approve Minutes from the Joint City Council and Planning Commission July 20, 2016 Meeting

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RECOMMENDATION:
Approve the minutes from the July 20, 2016 Meeting.

FISCAL IMPACT:

ATTACHMENTS:
072016 Minutes - Joint

The City of Hanford

CALIFORNIA

CITY COUNCIL MEETING
MINUTES
July 20, 2016 5:30 PM
Training Room
319 N. Douty

CALL TO ORDER JOINT MEETING:

Mayor Justin Mendes called the joint meeting to order at 5:32 p.m.

ROLL CALL:

Attendee Name	Title	Status
Russ Curry	Council Member	Present
David Ayers	Council Member	Present
Gary Pannett	Council Member	Present
Francisco Ramirez	Vice Mayor	Present
Justin Mendes	Mayor	Present
John Draxler	Planning Commissioner	Absent
Ajmer Nahal	Planning Commissioner	Absent
Travis Paden	Planning Commissioner	Present
Michael Johnston	Planning Commissioner	Present
Dennis Ham	Planning Commissioner	Present

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT - JOINT MEETING:

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

Ron Allvin from the FAST Credit Union Board of Directors commented on their history with locating downtown and the investment they have made. They are concerned about changing the zoning and the impact it will have on them and downtown.

Jerry Irons seeked clarification about an area that wants to be annexed and how they will be zoned. Community Development Director Darlene Mata stated that she would meet with him.

Bob Ramos wanted the downtown zoning to remain the same.

Rob Bentley is concerned about zoning changes, especially to the land next to Hidden Valley Park. He wants the park to be expanded.

Chris Soares, a previous Parks & Recreation Commissioner, commented on the past discussions to expand Hidden Valley Park. In regards to downtown, she recommended that the City look at what has been done in Visalia and Clovis and follow their example to fill the vacancies.

Jeff Porterfield stated that there needs to be something downtown for kids.

Paula Lehn of FAST Credit Union appreciated the staff and Council members meeting with her. She would like some better information to be available to the public to compare current and proposed zoning uses.

GENERAL BUSINESS:

A. Zoning Ordinance Update

Community Development Director Darlene Mata provided background information on the process of updating the General Plan that has occurred over the last three years. She also discussed the next steps and timeline to adopt the General Plan and zoning changes.

Ms. Mata discussed the recommendations by the Downtown Revitalization Committee. Michael Johnston stated his personal opinion is that he does not believe zoning is the issue, but incentives would be the best method to making improvements to downtown.

Per the request of Council Members, Ms. Mata distributed to the City Council and Planning Commissioners an economic study from the HWY 43/198 EIR and also a sample of retail development sizes.

Steve Brandt of Quad Knopf briefly discussed the zoning map and types of planning permits. He presented a comparison of current and proposed land uses, specifically regarding banks, day cares, vending machines, accessory or ancillary uses, artisan foods, restaurants, convention or conference center, funeral homes, religious institutions, educational facilities, theaters, call centers, offices, wireless communication facilities, food produce stands, furniture stores, medical marijuana, optical retailers, tobacco or smoke shops, and tattooing or body art.

Staff responded to several questions and comments by the City Council, Planning Commission, and public pertaining to the land uses and zoning.

Staff was directed to have the Town Hall meeting scheduled for July 27th to begin with an open house from 6:00 p.m. to 6:30 p.m. to allow the public to meet with staff and the consultants to ask specific questions. Large maps will be placed around the room and all of the handouts that were referenced during this meeting will be made available at the Town Hall meeting too. The meeting will begin at 6:30 p.m. and will conclude at 9:00 p.m.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:23 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: C

SUBJECT:
Administration: Adopt Resolution No. 16-36-R, Amending the Salary Schedule for the City of Hanford

RECOMMENDATION:
That the City Council adopt the attached Resolution No. 16-36-R amending the Salary Schedule for the City of Hanford.

BACKGROUND:
With the adoption of Resolution No. 16-34-R approving the City's fiscal years 16/17 and 17/18 budget on June 28, 2016, the Human Resources Department was tasked with updating the Salary Schedule to reflect the 2.0% salary increase for members of the mid-management/confidential group as previously bargained and to incorporate the new classifications and corresponding salary ranges.

On June 28, 2016, the City Council approved the Two-Year FY 2016-2017 and FY 2017-2018 Budget which included the two percent (2%) salary increase as part of the agreement between the City and the Mid-Management/Confidential group of employees. The Human Resources Department updated the Salary Schedule to reflect the newly adopted salary ranges.

Additionally the two-year budget established new classifications of:

Water Conservation Technician
Associate Planner
Regulatory Compliance Analyst
Human Resources Technician
Human Resources Analyst

These new classifications are now reflected in the amended salary schedule.

FISCAL IMPACT:
The Finance Department budgeted for the costs in the Fiscal Years 2016/2017 and 2017/2018 budget.

ATTACHMENTS:
Resolution Amending Salary Schedule for City of Hanford Employees
City of Hanford Salary Schedule - Exhibit A

RESOLUTION NO. 16-36-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, STATE OF CALIFORNIA, AMENDING THE SALARY SCHEDULE FOR THE CITY OF HANFORD

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

WHEREAS, the City Council of the City of Hanford has established a salary schedule for the City of Hanford employees; and

WHEREAS, the City Council of the City of Hanford authorizes to modify the salary schedule for the City of Hanford employees.

NOW, THEREFORE BE IT RESOLVED, that the revised salary schedule is hereby adopted in accordance with Exhibit A and that all resolutions, parts of resolutions in conflict herewith are hereby amended to be consistent herewith.

BE IT FURTHER RESOLVED, this policy supersedes past policies.

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

CITY OF HANFORD COMPENSATION PLAN 2016 - Updated 07/12/16

EFFECTIVE July 4, 2016

BARGAINING UNIT	JOB TITLE	SALARY RANGE	MONTHLY SALARY 1/MIN	2	3	4	5/MAX	HOURLY SALARY 1/MIN	2	3	4	5/MAX	Ranges "6" and "7" are to identify	
General Employee Unit	Custodian	1078	$2,543	$2,673	$2,811	$2,954	$3,106	14.67	15.42	16.21	17.05	17.92		
General Employee Unit	WWTP Operator in Training	1078	$2,543	$2,673	$2,811	$2,954	$3,106	14.67	15.42	16.21	17.05	17.92		
General Employee Unit	Lab Attendant	1129	$2,676	$2,813	$2,958	$3,109	$3,268	15.44	16.23	17.06	17.94	18.85		
General Employee Unit	Maintenance Worker I	1129	$2,676	$2,813	$2,958	$3,109	$3,268	15.44	16.23	17.06	17.94	18.85		
General Employee Unit	Meter Reader	1129	$2,676	$2,813	$2,958	$3,109	$3,268	15.44	16.23	17.06	17.94	18.85		
General Employee Unit	Utilities Maintenance Worker I	1169	$2,785	$2,928	$3,078	$3,236	$3,401	16.07	16.89	17.76	18.67	19.62		
General Employee Unit	Lead Custodian	1176	$2,805	$2,948	$3,100	$3,259	$3,425	16.18	17.01	17.88	18.80	19.76		
General Employee Unit	Accounting Clerk	1181	$2,819	$2,963	$3,115	$3,275	$3,442	16.26	17.09	17.97	18.89	19.86		
General Employee Unit	Police Records Assistant	1181	$2,819	$2,963	$3,115	$3,275	$3,442	16.26	17.09	17.97	18.89	19.86		
General Employee Unit	Administrative Support Technican	1196	$2,861	$3,008	$3,162	$3,324	$3,494	16.51	17.35	18.24	19.18	20.16		
General Employee Unit	Animal Control/Community Services Officer	1205	$2,887	$3,035	$3,191	$3,354	$3,526	16.66	17.51	18.41	19.35	20.34		
General Employee Unit	Lab Assistant	1208	$2,896	$3,044	$3,201	$3,364	$3,536	16.71	17.56	18.46	19.41	20.40		
General Employee Unit	Refuse Collector	1247	$3,011	$3,165	$3,328	$3,498	$3,677	17.37	18.26	19.20	20.18	21.21		
General Employee Unit	Maintenance Worker II	1253	$3,029	$3,184	$3,348	$3,519	$3,699	17.48	18.37	19.31	20.30	21.34		
General Employee Unit	Senior Records Assistant	1253	$3,029	$3,184	$3,348	$3,519	$3,699	17.48	18.37	19.31	20.30	21.34		
General Employee Unit	Police Service Officer	1260	$3,050	$3,207	$3,371	$3,544	$3,725	17.60	18.50	19.45	20.45	21.49		
General Employee Unit	Refuse Service Worker	1293	$3,153	$3,314	$3,484	$3,663	$3,850	18.19	19.12	20.10	21.13	22.21		
General Employee Unit	Heavy Equipment Operator	1297	$3,165	$3,327	$3,498	$3,677	$3,865	18.26	19.20	20.18	21.22	22.30		
General Employee Unit	Communications Dispatcher	1299	$3,172	$3,334	$3,505	$3,685	$3,873	18.30	19.23	20.22	21.26	22.34		
General Employee Unit	Permit Specialist	1299	$3,172	$3,334	$3,505	$3,685	$3,873	18.30	19.23	20.22	21.26	22.34		
General Employee Unit	Sweeper Operator	1299	$3,172	$3,334	$3,505	$3,685	$3,873	18.30	19.23	20.22	21.26	22.34		
General Employee Unit	Utilities Maintenance Worker II	1299	$3,172	$3,334	$3,505	$3,685	$3,873	18.30	19.23	20.22	21.26	22.34		
General Employee Unit	WWTP Operator I	1299	$3,172	$3,334	$3,505	$3,685	$3,873	18.30	19.23	20.22	21.26	22.34		
General Employee Unit	Traffic Control Technician	1314	$3,220	$3,384	$3,558	$3,740	$3,932	18.57	19.52	20.53	21.58	22.68		
General Employee Unit	Facilities Maintenance Technician	1370	$3,405	$3,579	$3,763	$3,956	$4,158	19.64	20.65	21.71	22.82	23.99		
General Employee Unit	WWTP Operator II	1370	$3,405	$3,579	$3,763	$3,956	$4,158	19.64	20.65	21.71	22.82	23.99		
General Employee Unit	Property and Evidence Technician	1394	$3,488	$3,666	$3,854	$4,052	$4,259	20.12	21.15	22.24	23.38	24.57		
General Employee Unit	Senior Communications Dispatcher	1394	$3,488	$3,666	$3,854	$4,052	$4,259	20.12	21.15	22.24	23.38	24.57		

Attachment: City of Hanford Salary Schedule - Exhibit A (1589 : Adopt Resolution No. 16-36-R Amending

CITY OF HANFORD COMPENSATION PLAN 2016 - Updated 07/12/16
EFFECTIVE July 4, 2016

BARGAINING UNIT	JOB TITLE	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX	Ranges "6" and "7" are to identify	
General Employee Unit	Fleet Mechanic	1402	$3,516	$3,696	$3,885	$4,084	$4,293	20.28	21.32	22.41	23.56	24.77		
General Employee Unit	Lead Maintenance Worker - Streets	1405	$3,526	$3,707	$3,897	$4,097	$4,306	20.34	21.38	22.48	23.63	24.84		
General Employee Unit	Lead Maintenance Worker - Utilities	1409	$3,540	$3,722	$3,913	$4,113	$4,323	20.42	21.47	22.57	23.73	24.94		
General Employee Unit	Fire Inspector	1435	$3,633	$3,819	$4,016	$4,221	$4,437	20.96	22.04	23.17	24.35	25.60		
General Employee Unit	Code Compliance Officer	1435	$3,633	$3,819	$4,016	$4,221	$4,437	20.96	22.04	23.17	24.35	25.60		
General Employee Unit	Lead Communications Dispatcher	1443	$3,663	$3,850	$4,048	$4,255	$4,473	21.13	22.21	23.35	24.55	25.80		
General Employee Unit	Engineering Technician	1452	$3,696	$3,885	$4,085	$4,294	$4,513	21.32	22.41	23.56	24.77	26.04		
General Employee Unit	Lead Fleet Mechanic	1452	$3,696	$3,885	$4,085	$4,294	$4,513	21.32	22.41	23.56	24.77	26.04		
General Employee Unit	Water Conservation Technician	1471	$3,767	$3,959	$4,163	$4,376	$4,600	21.73	22.84	24.02	25.25	26.54		
General Employee Unit	Lab Technician	1479	$3,797	$3,991	$4,196	$4,411	$4,637	21.90	23.03	24.21	25.45	26.75		
General Employee Unit	Housing Specialist	1504	$3,893	$4,092	$4,302	$4,523	$4,754	22.46	23.61	24.82	26.09	27.43		
General Employee Unit	Construction Inspector	1541	$4,040	$4,246	$4,464	$4,693	$4,933	23.30	24.50	25.76	27.07	28.46		
General Employee Unit	Assistant Planner	1542	$4,044	$4,251	$4,469	$4,698	$4,938	23.33	24.52	25.78	27.10	28.49		
General Employee Unit	Building Inspector	1542	$4,044	$4,251	$4,469	$4,698	$4,938	23.33	24.52	25.78	27.10	28.49		
General Employee Unit	Senior Engineering Technician	1555	$4,096	$4,306	$4,527	$4,759	$5,003	23.63	24.84	26.12	27.46	28.86		
General Employee Unit	Associate Planner	1710	$4,783	$5,028	$5,286	$5,557	$5,841	27.59	29.01	30.50	32.06	33.70		
General Employee Unit	Assistant Engineer	1724	$4,850	$5,099	$5,361	$5,635	$5,923	27.98	29.41	30.93	32.51	34.17		
Conf/Mid Management	Accounting Technician	1350	$ 3,338	$3,508	$3,689	$3,878	$ 4,076	19.25	20.24	21.28	22.37	23.51		
Conf/Mid Management	Refuse Supervisor	1552	$ 4,084	$4,293	$4,514	$4,745	$ 4,988	23.56	24.77	26.04	27.38	28.77		
Conf/Mid Management	Regulatory Compliance Analyst	1566	$ 4,142	$4,354	$4,577	$4,812	$ 5,058	23.89	25.12	26.41	27.76	29.18		
Conf/Mid Management	Streets Supervisor	1576	$ 4,183	$4,398	$4,623	$4,860	$ 5,109	24.13	25.37	26.67	28.04	29.47		
Conf/Mid Management	Human Resources Technician	1585	$ 4,221	$4,437	$4,665	$4,904	$ 5,155	24.35	25.60	26.91	28.29	29.74		
Conf/Mid Management	Parks Supervisor	1623	$ 4,385	$4,609	$4,846	$5,094	$ 5,354	25.30	26.59	27.96	29.39	30.89		
Conf/Mid Management	Recreation Supervisor	1623	$ 4,385	$4,609	$4,846	$5,094	$ 5,354	25.30	26.59	27.96	29.39	30.89		
Conf/Mid Management	Utilities Supervisor	1640	$ 4,460	$4,688	$4,929	$5,181	$ 5,446	25.73	27.05	28.43	29.89	31.42		
Conf/Mid Management	Administrative Analyst	1681	$ 4,646	$4,884	$5,135	$5,398	$ 5,674	26.80	28.18	29.63	31.14	32.73		
Conf/Mid Management	Police Support Services Supervisor	1694	$ 4,707	$4,948	$5,202	$5,469	$ 5,748	27.16	28.55	30.01	31.55	33.16		
Conf/Mid Management	Human Resources Analyst	1715	$ 4,807	$5,053	$5,313	$5,585	$ 5,870	27.73	29.15	30.65	32.22	33.87		

CITY OF HANFORD COMPENSATION PLAN 2016 - Updated 07/12/16
EFFECTIVE July 4, 2016

BARGAINING UNIT	JOB TITLE	SALARY RANGE	MONTHLY SALARY 1/MIN	2	3	4	5/MAX	HOURLY SALARY 1/MIN	2	3	4	5/MAX	Ranges "6" and "7" are to identify	
Conf/Mid Management	WWTP Supervisor	1738	$ 4,919	$5,170	$5,436	$5,714	$ 6,007	28.38	29.83	31.36	32.97	34.65		
Conf/Mid Management	Fleet Superintendent	1757	$ 5,013	$5,270	$5,540	$5,824	$ 6,122	28.92	30.40	31.96	33.60	35.32		
Conf/Mid Management	Accountant	1764	$ 5,048	$5,307	$5,579	$5,865	$ 6,165	29.12	30.61	32.19	33.84	35.57		
Conf/Mid Management	Parks Superintendent	1784	$ 5,150	$5,414	$5,692	$5,983	$ 6,289	29.71	31.23	32.84	34.52	36.28		
Conf/Mid Management	Building Superintendent	1784	$ 5,150	$5,414	$5,692	$5,983	$ 6,289	29.71	31.23	32.84	34.52	36.28		
Conf/Mid Management	Senior Planner	1792	$ 5,191	$5,457	$5,738	$6,031	$ 6,340	29.95	31.48	33.10	34.80	36.58		
Conf/Mid Management	Refuse Superintendent	1815	$ 5,312	$5,584	$5,871	$6,172	$ 6,487	30.65	32.22	33.87	35.60	37.42		
Conf/Mid Management	Streets Superintendent	1835	$ 5,419	$5,697	$5,990	$6,296	$ 6,618	31.27	32.87	34.55	36.32	38.18		
Conf/Mid Management	City Clerk	1854	$ 5,523	$5,806	$6,104	$6,417	$ 6,745	31.86	33.50	35.22	37.02	38.91		
Conf/Mid Management	Senior Administrative Analyst	1854	$ 5,523	$5,806	$6,104	$6,417	$ 6,745	31.86	33.50	35.22	37.02	38.91		
Conf/Mid Management	Senior Accountant	1857	$ 5,540	$5,824	$6,123	$6,436	$ 6,765	31.96	33.60	35.32	37.13	39.03		
Conf/Mid Management	Associate Engineer	1884	$ 5,691	$5,983	$6,290	$6,612	$ 6,950	32.84	34.52	36.29	38.15	40.01		
Conf/Mid Management	Utilities Superintendent	1898	$ 5,772	$6,067	$6,379	$6,705	$ 7,048	33.30	35.00	36.80	38.69	40.66		
Conf/Mid Management	WWTP Superintendent	1907	$ 5,824	$6,122	$6,436	$6,766	$ 7,112	33.60	35.32	37.13	39.03	41.03		
Conf/Mid Management	Management Analyst	1967	$ 6,184	$6,500	$6,834	$7,184	$ 7,552	35.67	37.50	39.43	41.45	43.57		
Conf/Mid Management	Building Official	1977	$ 6,246	$6,566	$6,903	$7,256	$ 7,627	36.03	37.88	39.82	41.86	44.00		
Conf/Mid Management	Senior Engineer	2007	$ 6,436	$6,765	$7,113	$7,477	$ 7,860	37.13	39.03	41.04	43.14	45.34		
Conf/Mid Management	Information Technology Manager	2046	$ 6,692	$7,034	$7,396	$7,774	$ 8,172	38.61	40.58	42.67	44.85	47.15		
Conf/Mid Management	Finance Manager	2130	$ 7,278	$7,650	$8,043	$8,455	$ 8,888	41.99	44.14	46.40	48.78	51.27		
Conf/Mid Management	Deputy City Engineer	2185	$ 7,689	$8,083	$8,498	$8,933	$ 9,390	44.36	46.63	49.03	51.54	54.17		
Conf/Mid Management	Community Development Manager	2221	$ 7,971	$8,379	$8,809	$9,260	$ 9,734	45.98	48.34	50.82	53.43	56.16		
Conf/Mid Management	Deputy Public Works Director/City Engineer	2291	$ 8,549	$8,986	$9,448	$9,932	$ 10,439	49.32	51.84	54.51	57.30	60.23		
Fire	Firefighter	1254	$4,244	$4,463	$4,691	$4,931	$5,183	17.49	18.39	19.33	20.32	21.36		
Fire	Fire Engineer	1346	$4,654	$4,892	$5,145	$5,407	$5,683	19.18	20.16	21.20	22.28	23.42		
Fire Management	Fire Captain		$5,750				$6,898							
Fire Management	Fire Battalion Chief		$8,076				$9,689							
Police	Police Cadet	1236	$2,978	$3,131	$3,291	$3,460	$3,637	17.18	18.06	18.99	19.96	20.98		
Police	Police Officer	1718	$4,821	$5,068	$5,328	$5,601	$5,888	27.82	29.24	30.74	32.31	33.97	35.71	37.54
Police	Police Investigations Officer	1718	$4,821	$5,068	$5,328	$5,601	$5,888	27.82	29.24	30.74	32.31	33.97	35.71	37.54
Police	Police Corporal	1766	$5,058	$5,317	$5,590	$5,877	$6,177	29.18	30.68	32.25	33.90	35.64	37.46	39.39

CITY OF HANFORD COMPENSATION PLAN 2016 - Updated 07/12/16

EFFECTIVE July 4, 2016

BARGAINING UNIT	JOB TITLE	SALARY RANGE	MONTHLY SALARY 1/MIN	2	3	4	5/MAX	HOURLY SALARY 1/MIN	2	3	4	5/MAX	Ranges "6" and "7" are to identify	
Police	Police Officer (Investigator)	1766	$5,058	$5,317	$5,590	$5,877	$6,177	29.18	30.68	32.25	33.90	35.64	37.46	39.39
Police	Police Sergeant	1922	$5,912	$6,214	$6,534	$6,868	$7,219	34.11	35.85	37.69	39.62	41.65	43.78	46.03
Police	Police Lieutenant		$6,632				$7,957							
Police	Police Captain		$7,763				$9,318							
Exec Mgt	Parks and Recreation Director		$7,545				$9,058							
Exec Mgt	Community Development Director		$8,370				$10,780							
Exec Mgt	Finance Director		$8,996				$10,798							
Exec Mgt	Fire Chief		$9,407				$11,289							
Exec Mgt	Public Works Director		$9,596				$11,518							
Exec Mgt	Police Chief		$9,823				$11,786							
CM	City Manager						$15,599							
Unrep-CM	Human Resources Manager	2242	$8,140	$8,557	$8,996	$9,457	$9,940	46.96	49.37	51.90	54.56	57.35		

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: D

SUBJECT:
Administration: Approve Out-of-State Travel for City Manager Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 10, 2016

RECOMMENDATION:
That the City Council, by motion, approve out-of-state travel for City Manager Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 10, 2016.

BACKGROUND:
Pursuant to the City's Administrative Regulation, out-of-state travel is only permitted by prior approval of the City Council. City Manager Darrel Pyle is requesting approval to travel to Utah to attend a meeting of the Excess Insurance Organization. Mr. Pyle is on the Board of Directors, and the entire trip will be paid by CSAC.

FISCAL IMPACT:
The entire trip will be paid by CSAC. There will be no cost to the City of Hanford.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** E

SUBJECT:
Administration: Approval of Memorandum of Understanding with the Executive Management Employees Association

RECOMMENDATION:
That the City Council approve the attached Memorandum of Understanding and authorize the City Manager to sign the agreement on the City's behalf.

BACKGROUND:
This is the second Memorandum of Understanding negotiated with this bargaining unit. Negotiations have been ongoing since the completion of the class and compensation study. Under Council direction, the negotiation team has reached a tentative agreement with the bargaining unit.

The deal points are the following:

- Adoption of the Class and Compensation study;
- Adjustment of salaries to pursuant to the Class and Compensation study;
- Recognition of POBOR/FFBOR compliance; and
- Recognition of right to defend per existing law.

All pay adjustments will be effective the first full pay period in the July in which they are to begin.

Term July 1, 2016 to June 30, 2018

FISCAL IMPACT:

Ongoing additional costs of $39,444 in salary, plus $20,116 in salary related costs (PERS, Works compensation, employer taxes, etc.)

ATTACHMENTS:
EMEA MOU

MEMORANDUM OF UNDERSTANDING

The City of Hanford and the Executive Management Employees Association ("EMEA") agree to the following terms pursuant to the Meyers Milias Brown Act:

1. The recommended salary ranges and job descriptions from the Classification and Compensation Study are adopted.

2. Salary Ranges for the Executive Management Bargaining Unit shall be adjusted as follows for fiscal year 2016-17 pursuant to the Bryce Consulting Classification and Compensation Study:
   - Community Development Director maximum salary to be increased 7.14%;
   - Finance Director maximum salary to be increased 1.78%;
   - Parks and Recreation Director maximum salary to be increased 12.04%;
   - Police Chief maximum salary to be increased 4.03%;
   - Fire Chief maximum salary to be increased 3.34%;
   - Public Works Director maximum salary to be increased 3.32%

3. The City agrees to abide by the terms of the Public Safety Officer Bill of Rights and the Firefighter Bill of Rights, including any amendments thereto.

4. The City further agrees to provide legal defense for all members pursuant to Labor Code § 2802.

5. Term July 1, 2016 to June 30, 2018

______________________________ ____________________
Darlene Mata, EMEA President Date

______________________________ ____________________
Darrel Pyle, City Manager Date
City of Hanford

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** F

SUBJECT:
IT: Authorize the City Manager to sign and execute the amended agreement with Accela, Inc.

RECOMMENDATION:
That the City Council authorize the City Manager to sign and execute the amended agreement with Accela for the CRM Application Services in the amount of $8,500 per year.

BACKGROUND:
The City Council has been interested in a smart phone application. Staff has researched applications and found that the Accela CRM application will work well for the residents of the City. Accela is the vendor that provides services for Council/Commission agenda management. The CRM application will allow the residents to interact with staff and services within the City for reporting problems (potholes, street light outages, etc) as well as for the City to communicate with its residents to inform them of events/outages. The application is customizable by the City on a continual basis.

The City currently subscribes to the following applications with Accela: Agenda Management, Digital Boardroom and Civic Voice. The execution of this agreement will remove Civic Voice from our subscription and replace it with the CRM subscription.

FISCAL IMPACT:
Cost for the application will be offset by the removal of the Civic Voice subscription currently under contract with Accela. Additional cost of the CRM will be an additional $4800.00 annually.

ATTACHMENTS:
Hanford CRM Amendment

CITIZEN REQUEST MANAGEMENT SOFTWARE AS A SERVICE CONTRACT AMENDMENT

This amendment, made as of the 25th day of July 2016 by and between the City of Hanford, organized under the laws of the State of California with its principal office at 315-321 Douty Street, Hanford, CA 93230 (hereinafter the "City") through its office of the City Clerk, and Accela, Inc. (formerly PublicStuff) a California corporation located at 2633 Camino Ramon, Suite 500, San Ramon, California 94583 (hereinafter the "Contractor").

1. Pricing: **SKU #**	**Description**	**Annual Subscription**
SS65APSTPOP0201 **SS65APSTT020001**	**Accela CRM** ***Configuration, Training and Implementation***	**$8,500** ***Waived/ Included***

Total – Annual SaaS	$8,500 / year

2. Terms and Conditions

2.1 The Agreement **Citizen Request Management Solution** is modified to provide the subscription services described in Section 1 above.

2.2 Unless specifically amended, modified, or supplemented by this Amendment, all terms and conditions of prior written agreements between the parties shall remain unchanged an in full force and effect. The parties expressly disclaim any alternate terms and conditions accompanying drafts and/or purchase orders issued by Customer.

2.3 If any particular provision of this document is determined to be invalid or unenforceable, that determination shall not affect the other provisions which shall be construed in all respects as if the invalid or unenforceable provision were omitted.

ACCELA	**City of Hanford, CA**
By:____________________________ Signature	By: ____________________________ Signature
____________________________ Print Name	____________________________ Print Name
Its____________________________ Title	Its ____________________________ Title
Dated:____________________________ Month, Day, Year	Dated: ____________________________ Month, Day, Year

END OF DOCUMENT

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** G

SUBJECT:
Public Works: Waive the second reading and adopt Ordinance 16-06 Amending Section 10.16.130(B) of the Hanford Municipal Code to designate the north side of Hume Avenue from 150' east of Echo Lane to 700' west of Monterey Avenue as No Parking Anytime

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RECOMMENDATION:
That the Council, by motion, waive the second reading and adopt Ordinance 16-06.

BACKGROUND:
Ordinance 16-06 was introduced and the first reading waived at the July 19, 2016 City Council meeting.

FISCAL IMPACT:
The financial impact to the city budget will be minimal and will include the installation of signs and posts along the designated segment of Hume Avenue.

ATTACHMENTS:
Ordinance 16-06

ORDINANCE NO. 16-06

AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (6) shall be added to read as follows: "6. Hume Avenue - The north side, from 150' east of the centerline of Echo Lane to 700' west of the centerline of Monterey Avenue.
2. Existing Subparagraph (6) is hereby renumbered as Subparagraph (1) in accordance with re-alphabetizing of existing Subparagraphs..
3. Subparagraphs (1) through (14), inclusive, are hereby renumbered (2), through (15) inclusive, in accordance with the above addition and re-alphabetizing.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _________________, 2016, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

APPROVED

____

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of ________________, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ___ day of ____________, 2016.

Dated: _________________________
Jennifer Gomez, City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: H

SUBJECT:
Public Works: Waive the second reading and adopt Ordinance 16-07, Prohibited Parking Designation - on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard

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RECOMMENDATION:
That the Council, by motion, waive the second reading and adopt Ordinance 16-07.

BACKGROUND:
Ordinance 16-07 was introduced and the first reading waived at the July 19, 2016 City Council meeting.

FISCAL IMPACT:
The impacts to the city budget would be limited to the purchase of No Parking signs and posts along with the labor to install them. The restriping on Kings County Drive would be recommended to be included in the FY 15/16 Centerline Striping Project.

ATTACHMENTS:
Ordinance 16-07

ORDINANCE NO. 16-07

AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (11) shall be added to read as follows: "11. Kings County Drive – from 12th Avenue to Lacey Boulevard, both sides.
2. Subparagraphs (11) through (13), inclusive, are hereby renumbered (12), through (14) inclusive, in accordance with the above addition.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _________________, 2016, by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

APPROVED

____

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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _________________, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ___ day of _____________, 2016.

Dated: ______________________________
Jennifer Gomez, City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: I

SUBJECT:
Public Works: Purchase of 25 (3 cubic yard) and 20 (2 cubic yard) refuse containers from Consolidated Fabricators Corporation, in the amount of $27,180.00 (tax and freight included).

RECOMMENDATION:
That the City Council, by motion, authorize the purchase of 25 (3 cubic yard) and 20 (2 cubic yard) commercial refuse containers from Consolidated Fabricators Corporation of Van Nuys, California, in the amount of $27,180.00 (tax and freight included).

BACKGROUND:
To keep up with requests for new refuse service and to replace commercial containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

Bids were solicited and received from suppliers with the results summarized as follows:
1) Consolidated Fabricators Corp. - $27,180.00
2) Wastequip Manufacturing - $40,699.50

FISCAL IMPACT:
The FY 16/17 Refuse Division Fixed Asset Budget provides $45,560.00 for the purchase of commercial refuse containers. Attached for council review is a copy of the budget page.

ATTACHMENTS:
Bid Quotes
Budget Page

CONSOLIDATED FABRICATORS CORP.
CFC
TOLL FREE (800) 339-8335
Website: www.con-fab.com • E-mail: sales@con-fab.com
14620 ARMINTA ST. • VAN NUYS, CA 91402
(818) 901-1005 • FAX (818) 787-6312
901 SIMMERHORN RD. • GALT, CA 95632
(209) 745-4604 • FAX (209) 745-4219

CONTAINER QUOTE

DRAFT ORDER 8

SHOP 006

CUSTOMER HANF01

INVOICE TO:	CITY OF HANFORD FINANCE DEPT. ST. 315 NO. DOUTY STREET HANFORD, CA 93230 TERRY WHILES 559-585-2550 Fax 559-583-1529
DELIVER TO:	CITY OF HANFORD PUBLIC WORKS-REFUSE 900 S. 10TH AVE. HANFORD, CA 93230 WILL SMITH 559-585-2551 Fax 559-583-1529
P.O.#	
DATE ORDERED	07/20/16
DATE REQUIRED	08/26/16
TERMS	NET 30 DAYS
OK'D BY	AA
W.O.#	Q85462
SALES PERSON	ERIK SALVATIERRA

		ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
ITEM NO.	11220	20	2 YD SPECIAL REAR LOADER W/LID BAFFLE	493.00	9860.00
FREIGHT	FRTNT	1	FREIGHT - NON-TAXABLE	761.00	761.00

LIDS	19017	- 2 YD R.L. IMPACT PLASTIC LIDS L3149IP
CHANNELS	NONE	- NONE
CASTERS	28035	- 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC	- RIGHT SIDE BOTTOM CENTER
I.D.		NONE
OPTION A	FIW	- FULL INSEAM WELD
OPTION B	21966	- PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1	- LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST	- WATERTEST
OPTION E	COM	- 1 - WASHER ON EA END OF LEACH BAR
OPTION F	PACKET	- SPECIAL TOP BUMPERS, REAR CASTERPADS
OPTION G	OFO	- OUTRIGGERS FRONT ONLY
OPTION H	NLH	- NO LID HOLDERS
SERIAL #'s		
COMMENTS		ATTACHMENT(S) SHIP 1 UNIT WITH WO# 85461

HANFO

UN	XX
PR IN	
PR OUT	

COLOR: WHITE

SUB TOTAL	10621.00	
DISC.	IN PRICE	
TAX	739.50	7.500
TOTAL	11360.50	
PAID	0.00	
BAL. DUE	11360.50	

CONSOLIDATED FABRICATORS CORP.

CONTAINER QUOTE DRAFT ORDER

CFC
TOLL FREE (800) 339-8335
Website: www.con-fab.com • E-mail: sales@con-fab.com

14620 ARMINTA ST. • VAN NUYS, CA 91402
(818) 901-1005 • FAX (818) 787-6312
901 SIMMERHORN RD. • GALT, CA 95632
(209) 745-4604 • FAX (209) 745-4219

8

SHOP 006

CUSTOMER HANF01

INVOICE TO:	DELIVER TO:
CITY OF HANFORD	CITY OF HANFORD
FINANCE DEPT. ST.	PUBLIC WORKS-REFUSE
315 NO. DOUTY STREET	900 S. 10TH AVE.
HANFORD, CA 93230	HANFORD, CA 93230
TERRY WHILES	WILL SMITH
559-585-2550 Fax 559-583-1529	559-585-2551 Fax 559-583-1529

P.O.#	DATE ORDERED	DATE REQUIRED
	07/20/16	08/26/16

TERMS	OK'D BY	W.O.#	SALES PERSON
NET 30 DAYS	AA	Q85461	ERIK SALVATIERRA

		ORDERED	DESCRIPTION	UNIT PRICE	UNIT TOTAL
ITEM NO.	11313	25	3 YD SPECIAL REAR LOADER W/LID BAFFLE & SPECIAL BUMPERS	532.00	13300.00
FREIGHT	FRTNT	2	FREIGHT - NON-TAXABLE	761.00	1522.00

LIDS	19017	- 2 YD R.L. IMPACT PLASTIC LIDS L3149IP
CHANNELS	NONE	- NONE
CASTERS	28035	- 6" X 2" PHENOLIC CASTERS 4 EA SWIVEL
DRAIN PLUG	RSBC	- RIGHT SIDE BOTTOM CENTER
I.D.		NONE
OPTION A	FIW	- FULL INSEAM WELD
OPTION B	21966	- PULL HANDLES - 12" CENTER TO CENTER ON BANDING
OPTION C	18941-1	- LID ROD ASSY, STD 60" R.L. COTTER PIN/COTTER PIN
OPTION D	WTEST	- WATERTEST
OPTION E	COM	- 1 - WASHER ON EACH END OF LEACH BAR
OPTION F	PACKET	- SPECIAL TOP BUMPERS, REAR CASTERPADS
OPTION G	OFO	- OUTRIGGERS FRONT ONLY
OPTION H		
SERIAL #'s		
COMMENTS	ATTACHMENT (S)	

HANFO

UN	XX
PR IN	
PR OUT	

COLOR: WHITE

SUB TOTAL	14822.00	
DISC.	IN PRICE	
TAX	997.50	7.500
TOTAL	15819.50	
PAID	0.00	
BAL. DUE	15819.50	

WASTEQUIP

PHONE: 877-333-4414 FAX: 209-333-4422

WQ-10022559

Sell To:

Bill To Name	City of Hanford	Ship To Name	City of Hanford
Bill To	315 N Douty St Hanford, CA 93230-3903 United States	Ship To	City of Hanford Public Works-Refuse Hanford, CA 93230 United States

Quote Information

Salesperson	Scott Wink	Created Date	7/25/2016
Salesperson Email	swink@wastequip.com	Expiration Date	8/8/2016
Salesperson Phone	(877) 333-4414	Quote Number	WQ-10022559 Please Reference Quote Number on all Purchase Orders

Model	Product Description	Description	Quantity	Sales Price	Total Price
SPECIAL REAR LOAD CONTAINER	Special Rear Load - CA (See Details for Product Information)	204764-F 2 YD REL CONTAINER Per Hanford Specs	20.00	$753.00	$15,060.00
SPECIAL REAR LOAD CONTAINER	Special Rear Load - CA (See Details for Product Information)	204774-F 3 YD REL CONTAINER Per Hanford Specs	25.00	$912.00	$22,800.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	$37,860.00
Shipping Terms	FOB Origin	Shipping and Handling	$0.00
		Tax	$2,839.50
		Grand Total	$40,699.50

Additional Information

Additional Terms

Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: http://www.wastequip.com/terms-conditions.cfm

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this quotation may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information

Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container

LINE ITEM SUMMARY

PUBLIC WORKS - REFUSE

Fund: 306 Division: 2031

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	PERSONNEL SERVICES					
2031 7010	Regular Employees	911,858	996,340	969,120	1,016,220	1,027,600
2031 7013	Part-Time Employees	94,692	98,690	95,030	98,690	98,690
2031 7015	Overtime	37,670	43,980	44,000	44,000	44,000
2031 7018	Incentive Pay	8,968	9,180	9,240	9,500	9,650
2031 7020	Holiday-In-Lieu	9,889	13,070	13,070	13,070	13,070
2031 7027	Vacation Payoff	-	-	-	-	-
2031 7110	Retirement	317,581	370,700	340,050	394,500	401,940
2031 7116	Retirement-Def Comp	1,928	3,900	1,940	3,900	3,900
2031 7149	Other Personnel Benefits	23,338	26,700	23,120	28,410	28,640
2031 7160	Group Insurance	96,073	91,670	117,430	125,400	137,940
2031 7161	Vision Care	3,258	-	3,460	3,370	3,370
2031 7169	Workers' Comp Insurance	128,821	79,340	112,500	295,840	338,930
	TOTAL PERSONNEL SERVICES	**1,634,076**	**1,733,570**	**1,728,960**	**2,032,900**	**2,107,730**
	SERVICES AND SUPPLIES					
2031 7300	Uniform Expense	7,433	4,590	8,100	9,730	9,900
2031 7320	Communications	1,464	1,520	1,810	2,060	2,060
2031 7330	Liability Insurance	55,480	57,520	57,520	69,440	72,710
2031 7400	Fleet Maintenance	869,430	869,810	730,210	868,000	868,550
2031 7410	Fleet Replacement Reserve	493,310	538,250	538,250	565,040	576,080
2031 7412	Equipment Maintenance	19,119	18,350	13,060	20,250	19,950
2031 7420	Building Rental	4,550	4,710	4,710	5,370	5,310
2031 7421	Building Capital/Equip Repl. Reserve	390	390	390	390	390
2031 7430	Computer Maintenance	90	90	90	-	-
2031 7431	Computer Replacement Reserve	380	380	380	160	160
2031 7432	IT Services	1,750	1,800	1,800	2,380	2,350
2031 7440	Office Expense	84	350	350	750	400
2031 7450	Publications and Dues	230	870	640	790	790
2031 7470	Printing	1,147	3,540	3,460	4,300	4,300
2031 7495	Professional and Special Services	9,826	9,850	10,700	11,270	11,270
2031 7530	City Services	612,720	618,850	618,850	637,680	648,200
2031 7550	Other Contractual Service	2,404,490	2,446,760	2,450,700	2,475,000	2,499,300
2031 7560	Advertisement and Public Relations	458	900	460	900	900
2031 7600	Special Departmental Expense	1,878	2,000	2,000	3,610	2,910
2031 7770	Training, Travel, and Meeting Expense	1,653	3,400	3,080	3,400	3,400
2031 7980	Bad Debt Expense	31,544	-	-	-	-
	TOTAL SERVICES AND SUPPLIES	**4,517,426**	**4,583,930**	**4,446,560**	**4,680,520**	**4,728,930**
	FIXED ASSETS					
	Prior Year Fixed Assets	137,580	135,720	197,210	-	-
2031 817010	ALEMITE GREASE PUMP	-	-	-	2,000	-
2031 817011	15-1YD CONTAINERS	-	-	-	6,150	-
2031 817012	35-2YD CONTAINERS	-	-	-	17,610	-
2031 817013	15-2YD FOOD WASTE CNTR	-	-	-	9,750	-
2031 817014	45-3YD CONTAINERS	-	-	-	27,950	-
2031 817015	1335-AUTO CONTAINERS 100GAL	-	-	-	84,120	-
2031 817016	500-AUTO CONTAINER LIDS	-	-	-	12,000	-
2031 817301	1-CONTAINER DELIVERY TRUCK	-	-	-	48,000	
2031 818004	15-1YD CONTAINERS	-	-	-	-	6,150
2031 818005	35-2YD CONTAINERS	-	-	-	-	17,610
2031 818006	15-2YD FOOD WASTE CNTR	-	-	-	-	9,750
2031 818007	45-3YD CONTAINERS	-	-	-	-	27,950
2031 818008	1335-AUTO CONTAINERS 100GAL	-	-	-	-	84,120
2031 818009	500-AUTO CONTAINER LIDS	-	-	-	-	12,000
	TOTAL FIXED ASSETS	**137,580**	**135,720**	**197,210**	**207,580**	**157,580**
	TRANSFERS/REIMBURSEMENTS					
2031 9164	C/A-Storm Drainage	-	-	-	-	-
2031 9176	C/A-Water Operations	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
2031 9180	Refuse/Recycle Impact Fee	-	(43,070)	(58,110)	(78,660)	(78,660)
	TOTAL TRANSFERS/REIMB.	**(2,000)**	**(45,070)**	**(60,110)**	**(80,660)**	**(80,660)**
	NET EXPENDITURE	**6,287,082**	**6,408,150**	**6,312,620**	**6,840,340**	**6,913,580**

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** J

SUBJECT:
Parks & Recreation: Purchase of Ditch Witch Trencher and Backfill Blade Attachments in the amount of $11,585.60

RECOMMENDATION:
That the City Council, by motion, approve the purchase of a Ditch Witch trencher and backfill blade attachments from Ditch Witch Central California in the amount of $11,585.60.

BACKGROUND:
The Parks Division and Utilities Division purchased a Ditch Witch XT855, which is a mini excavator and multi use tool carrier. The mini excavator has been a very productive tool, helping with many irrigation repairs, landscape enhancements and playground renovations. The purchase of the attachments would make this unit even more productive and help both the Parks and Utilities Division's reduce manual labor time, saving the divisions' time and labor costs.

FISCAL IMPACT:
Funding for the purchase of the equipment would be $11,585.60 from Accumulated Capital Outlay (ACO) Funds, of which $11,900.00 was budgeted in the Parks Division FY 16 -17 budget under fixed assets.

ATTACHMENTS:
Budget Line Item Summary
Estimate
Competing Bids

LINE ITEM SUMMARY

RECREATION AND PARKS - PARKS **Fund: 001 Division: 1722**

Account	Description	2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	PERSONNEL SERVICES					
1722 7010	Regular Employees	564,578	589,780	544,770	592,710	607,880
1722 7013	Part-Time Employees	38,378	50,000	47,000	52,500	55,000
1722 7015	Overtime	2,260	7,260	4,000	4,000	4,000
1722 7018	Incentive Pay	6,972	8,140	8,730	10,220	10,370
1722 7020	Holiday-In-Lieu	33	450	20	450	450
1722 7023	Differential	-	-	-	-	-
1722 7027	Vacation Payoff	7,212	-	170	-	-
1722 7034	Cell Phone Allowance	605	600	1,120	1,200	1,200
1722 7036	Car Allowance	-	-	-	-	-
1722 7110	Retirement	179,994	197,300	179,000	198,210	214,440
1722 7116	Retirement-Def Comp	1,928	1,950	3,350	3,900	3,900
1722 7149	Other Personnel Benefits	14,889	15,580	16,670	17,690	18,200
1722 7160	Group Insurance	73,892	74,910	59,590	74,480	81,930
1722 7161	Vision Care	1,667	-	1,610	1,510	1,510
1722 7169	Workers' Comp Insurance	73,793	45,560	60,360	67,640	69,190
	TOTAL PERSONNEL SERVICES	**966,201**	**991,530**	**926,390**	**1,024,510**	**1,068,070**
	SERVICES AND SUPPLIES					
1722 7300	Uniform Expense	4,384	2,240	4,870	5,780	6,040
1722 7320	Communications	690	670	680	680	680
1722 7330	Liability Insurance	12,530	12,990	12,990	13,500	14,140
1722 7400	Fleet Maintenance	119,270	119,440	100,340	127,990	128,250
1722 7410	Fleet Replacement Reserve	53,030	53,030	53,030	75,910	80,470
1722 7420	Building Rental	6,140	6,350	6,350	7,230	7,160
1722 7421	Building Capital/Equipment Repl Resei	1,250	1,250	1,250	1,250	1,250
1722 7430	Computer Maintenance	90	90	90	-	-
1722 7431	Computer Replacement Reserve	380	380	380	420	420
1722 7432	IT Services	1,750	1,800	1,800	2,380	2,350
1722 7440	Office Expense	-	100	80	100	100
1722 7450	Publications and Dues	997	680	680	1,100	950
1722 7495	Prof and Spec Services	1,243	1,410	1,380	1,380	1,380
1722 7550	Other Contractual Service	56,935	44,880	44,000	47,130	49,480
1722 7600	Special Departmental Expense	72,401	82,290	82,000	86,410	90,730
1722 7650	Chemicals	22,611	24,850	24,850	26,090	27,390
1722 7770	Training, Travel, and Meeting Expense	578	2,600	2,300	4,280	1,870
1722 7780	Utilities-Electricity	27,120	39,730	29,500	20,400	20,400
1722 7788	Utilities-Water	92,624	125,490	96,140	104,790	114,220
1722 7788-1	Utilities-SOC COM	21,750	21,750	21,750	36,270	37,100
	TOTAL SERVICES AND SUPPLIES	**495,773**	**542,020**	**484,460**	**563,090**	**584,380**
	FIXED ASSETS					
	Prior Year Fixed Assets	-	-	-	-	-
1722 817006	1-DITCHWITCH TRENCHER ATTACH	-	-	-	8,300	-
1722 817007	1-DITCHWITCH BACKFILL BLADE	-	-	-	3,600	-
1722 817008	7-PICNIC TABLES	-	-	-	6,780	-
1722 817300	1-PICKUP 1/2 TON	-	-	-	21,000	-
1722 818001	7-PICNIC TABLES	-	-	-	-	6,780
	TOTAL FIXED ASSETS	-	-	-	**39,680**	**6,780**
	TRANSFERS/REIMBURSEMENTS					
9110	C/A-Airport	(9,022)	(8,000)	(9,020)	(8,000)	(8,000)
9140	C/A-Intermodal Facility	(3,000)	(3,000)	(3,000)	(3,000)	(3,000)
9141	C/A-Courthouse Square	(33,319)	(41,000)	(41,000)	(41,000)	(41,000)
9146	C/A-Landscape Assess Dist	(74,184)	(42,460)	(74,610)	(78,340)	(82,260)
9164	C/A-Storm Drainage	(35,348)	(59,540)	(63,000)	(17,000)	(17,500)
9176	C/A-Water Operations	(8,277)	(4,700)	(15,280)	(15,500)	(15,500)
	TOTAL TRANSFERS/REIMB.	**(163,150)**	**(158,700)**	**(205,910)**	**(162,840)**	**(167,260)**
	NET EXPENDITURE	**1,298,824**	**1,374,850**	**1,204,940**	**1,464,440**	**1,491,970**

DITCH WITCH CENTRAL CALIFORNIA

7323 EAST MANNING AVENUE
FOWLER, CA 93625-9757
Phone 559-834-3998
Fax 559-834-5751

City Of Hanford

Attn: Alvin Dias

Office 559-585-2031
Cell 559-479-1360
adias@ci.hanford.ca.us

Quote: 50134983
Ext. Ref.: .
Description: .
Date: 07/07/2016
Salesperson: Jeff Mello
Mobile:559-283-6711
E-Mail: jmello@calwitch.com

Price Quote
Quote valid for: 30 days, until 08/06/2016

NEW DITCH WITCH SK5TW TRENCHER

SK5TW Offset Wide Trencher (High Headshaft)

Item	Qty	Part Number	Description		Unit Price		Ext. Price
10	1	SK5TW	SK5TW Offset Wide Trencher	$		$	
20	1	SK5TW-1	Mat Var 1.: SK5TW Base Unit	$	4,420.92	$	4,420.92
30	1	104-048	SINGLE AUGER KIT	$	1,032.63	$	1,032.63
40	1	141-793	ROLLER BOOM ASS'Y (30")	$	505.29	$	505.29
50	1	141-329	RESTRAINT BAR	$	73.54	$	73.54
70	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6	$	699.35	$	699.35
					Subtotal	$	6,731.74

SECOND CHAIN FOR TRENCHING 12" WIDE

Item	Qty	Part Number	Description		Unit Price		Ext. Price
80	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6	$	699.35	$	699.35
90	4	136-029	TOOTH SPACER (1")	$	7.28	$	29.12
100	8	135-1230	DURATOOTH, LEFT 3/16" 33/35K	$	3.26	$	26.08
110	8	135-1231	DURATOOTH, RIGHT 3/16" 33/35K	$	3.26	$	26.08
120	2	131-003	35K 8" CAST TOOTH ADAPTER	$	30.36	$	60.72
130	2	131-004	35K 10" CAST TOOTH ADAPTER	$	24.67	$	49.34
140	2	131-005	35K 12" 'CAST' TOOTH ADAPTER	$	25.82	$	51.64
150	8	105-258	BOLT (3/8-NC X 3-3/4")	$	0.66	$	5.28
160	8	106-108	BOLT (3/8-NC X 4-3/4")	$	1.67	$	13.36
170	16	105-099	BOLT (3/8-NC X 7/8")	$	0.39	$	6.24
180	32	105-047	LOCKNUT (3/8-NC)	$	0.28	$	8.96
					Subtotal	$	976.17
					Subtotal before Tax	$	7,707.91

US Dollars

DITCH WITCH CENTRAL CALIFORNIA

7323 EAST MANNING AVENUE
FOWLER, CA 93625-9757
Phone 559-834-3998
Fax 559-834-5751

City Of Hanford

Attn: Alvin Dias

Office 559-585-2031
Cell 559-479-1360
adias@ci.hanford.ca.us

Quote: 50134983
Ext. Ref.: .
Description: .
Date: 07/07/2016
Salesperson: Jeff Mello
Mobile:559-283-6711
E-Mail: jmello@calwitch.com

Price Quote

Quote valid for: 30 days, until 08/06/2016

NOTE: Quoted price is plus all applicable sales, use, excise or tire taxes, and DMV Fees. Registration and fees for any unit subject to California Air Resource Board regulation, is customer responsibility.

DITCH WITCH BAY AREA

8240 ENTERPRISE DRIVE
NEWARK, CA 94560-3306
Phone 510-657-5722
Fax 510-657-5783

City Of Hanford
Attn: Alvin Dias
Office 559-585-2031
Cell 559-479-1360
adias@ci.hanford.ca.us

Date: 07/25/2016
Salesperson: Curtis Lee
Mobile:510-599-1156
E-Mail: curtislee@calditchwitch.com

Price Quote

Quote valid for: 30 days, until 08/18/2016

NEW DITCH WITCH SK5TW TRENCHER

SK5TW Offset Wide Trencher (High Headshaft)

Item	Qty	Part Number	Description	Unit Price	Ext. Price
10	1	SK5TW	SK5TW Offset Wide Trencher	$	$
20	1	SK5TW-1	Mat Var 1.: SK5TW Base Unit	$	$
30	1	104-048	SINGLE AUGER KIT	$	$
40	1	141-793	ROLLER BOOM ASS'Y (30")	$	$
50	1	141-329	RESTRAINT BAR	$	$
70	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6	$	$
80	1	021-161	6 WAY ANGLE BLADE	$	$
90	1	190-1115	ATTACHMENT KIT	$	$
				Subtotal	$ 10,977.33

SECOND CHAIN FOR TRENCHING 12" WIDE

Item	Qty	Part Number	Description	Unit Price	Ext. Price
80	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6	$	$
90	4	136-029	TOOTH SPACER (1")	$	$
100	8	135-1230	DURATOOTH, LEFT 3/16" 33/35K	$	$
110	8	135-1231	DURATOOTH, RIGHT 3/16" 33/35K	$	$
120	2	131-003	35K 8" CAST TOOTH ADAPTER	$	$
130	2	131-004	35K 10" CAST TOOTH ADAPTER	$	$
140	2	131-005	35K 12" 'CAST' TOOTH ADAPTER	$	$
150	8	105-258	BOLT (3/8-NC X 3-3/4")	$	$
160	8	106-108	BOLT (3/8-NC X 4-3/4")	$	$
170	16	105-099	BOLT (3/8-NC X 7/8")	$	$
180	32	105-047	LOCKNUT (3/8-NC)	$	$
				Subtotal	$ 1,093.31

Subtotal before Tax $ 12,070.64

US Dollars

NOTE: Quoted price is plus all applicable sales, use, excise or tire taxes, and DMV Fees. Registration and fees for any unit subject to California Air Resource Board regulation, is customer responsibility.

DITCH WITCH SOUTHERN CALIFORNIA

1201 E. 6th STREET
CORONA, CA 92879-1657
Phone 951-735-7510
Fax 951-735-8480

City Of Hanford
Attn: Alvin Dias
Office 559-585-2031
Cell 559-479-1360
adias@ci.hanford.ca.us

Date: 07/25/2016
Salesperson: Dave Parra
Mobile:909-208-3026
E-Mail: dparra@calditchwitch.com

Price Quote
Quote valid for: 30 days

NEW DITCH WITCH SK5TW TRENCHER

SK5TW Offset Wide Trencher (High Headshaft)

Item	Qty	Part Number	Description			Ext. Price
10	1	SK5TW	SK5TW OFFSET WIDE TRENCHER			
20	1	SK5TW-1	MAT VAR 1.: SK5TW BASE UNIT			
30	1	104-048	SINGLE AUGER KIT			
40	1	141-793	ROLLER BOOM ASS'Y (30")			
50	1	141-329	RESTRAINT BAR			
70	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6			
				Subtotal	$	7,412.79
80	1	021-161	6 WAY ANGLE BLADE		$	3,348.90
90	1	190-1115	ATTACHMENT KIT		$	27.50
				Subtotal	$	10,789.19

SECOND CHAIN FOR TRENCHING 12" WIDE

Item	Qty	Part Number	Description			Ext. Price
80	1	137-235	35K 2P CMB DUR/SHK B 62P 4.6			
90	4	136-029	TOOTH SPACER (1")			
100	8	135-1230	DURATOOTH, LEFT 3/16" 33/35K			
110	8	135-1231	DURATOOTH, RIGHT 3/16" 33/35K			
120	2	131-003	35K 8" CAST TOOTH ADAPTER			
130	2	131-004	35K 10" CAST TOOTH ADAPTER			
140	2	131-005	35K 12" 'CAST' TOOTH ADAPTER			
150	8	105-258	BOLT (3/8-NC X 3-3/4")			
160	8	106-108	BOLT (3/8-NC X 4-3/4")			
170	16	105-099	BOLT (3/8-NC X 7/8")			
180	32	105-047	LOCKNUT (3/8-NC)			
				Subtotal	$	1,073.79
				Subtotal before Tax	$	11,862.98
						US Dollars

NOTE: Quoted price is plus all applicable sales, use, excise or tire taxes, and DMV Fees. Registration and fees for any unit subject to California Air Resource Board regulation, is customer responsibility.

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** K

SUBJECT:
Community Development: Approve Resolution 16-39-R Extending the Service Fee for the Kings County Abandoned Vehicle Abatement Program

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RECOMMENDATION:
That the City Council approve Resolution 16-39-R extending the service fee for the Kings County Abandoned Vehicle Abatement Program and Service Authority.

BACKGROUND:
The Abandoned Vehicle Abatement (AVA) Program was established in 1973, which charged a one dollar service fee on all registered vehicles in California. The funds are used to abate abandoned vehicles in accordance with City ordinances and the State of California Vehicle Code.

The Kings County AVA Program was established in 1996, and extended in 2007. The current extension is set to expire on May 31, 2017. Without an extension the City would not be eligible for AVA funds.

FISCAL IMPACT:
The City recieves approximately $6,500 from this program for it's abandoned vehicle program.

ATTACHMENTS:
EXTEND FEE RESOLUTION FOR AVA

RESOLUTION NO. 16-39-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD EXTENDING THE SERVICE FEE FOR THE KINGS COUNTY ABANDONED VEHICLE ABATEMENT PROGRAM AND SERVICE AUTHORITY

At a regular meeting of the City Council of the City of Hanford duly called and held on the 2nd of August, 2016 at 7:00 p.m. and upon a motion of Council Member __________________, and seconded by Council Member ___________________, and duly carried, the following resolution was adopted:

WHEREAS, the Abandoned Vehicle Abatement Program was established under Section 22710 of the California Vehicle Code; and

WHEREAS, the Kings County Abandoned Vehicle Abatement Program and Service Authority was created pursuant to a joint powers agreement between the County of Kings and the cities of Avenal, Corcoran, Hanford and Lemoore on June 25, 1996; and

WHEREAS, pursuant to its authority under Section 9250.7 of the California Vehicle Code, the County of Kings established a service fee of one dollar ($1) on vehicles registered to owners in Kings County to fund the Service Authority; and

WHEREAS, pursuant to Section 9250.7 of the California Vehicle Code, the service fee shall remain in effect only for a period of 10 years from the date that the actual collection of the fee commenced unless the fee is extended pursuant to this subdivision, and the fee may be extended in increments of up to 10 years each if the board of supervisors of the county, by a two-thirds vote, and a majority of the cities having a majority of the incorporated population within the county adopt resolutions providing for the extension of the fee; and

WHEREAS, the service fee was extended in 2007; and

WHEREAS, without a new extension, the service fee will expire on May 31, 2017; and

WHEREAS, the City of Hanford finds the service fee is necessary to provide funding for the proper removal and disposal of abandoned vehicles.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford approves the extension of the one dollar ($1) vehicle registration service fee for a period of 10 years upon the expiration of the current fee.

PASSED, ADOPTED AND APPROVED this 2nd day of August, 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 2nd day of August, 2016.

Date: ____________________ ______________________________
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** L

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,549,099.66 for period 07/19/16-07/27/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
116089-116368

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 08/02/16

	Issue Date	Check Numbers	Amount
CHECKS	07/14/16 to 07/27/16	116089 to 116368	$1,549,099.66
			$1,549,099.66

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116089	ALERT-O-LITE **ALERT-O-LITE**	247.15	00002494-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		ALERT-O-LITE **ALERT-O-LITE**	178.43	0002246-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		ALERT-O-LITE **ALERT-O-LITE**	376.10	0002754-IN	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		ALERT-O-LITE **ALERT-O-LITE**	713.71	0003013-IN	BLANKET PURCHASE ORDER	
					1,515.39			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	7/19/16	116090	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	13.86	94082116116	BLANKET PURCHASE ORDER	
					13.86			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16	116091	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	342.12	26689	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	365.49	26689	BLANKET PURCHASE ORDER	
					707.61			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16	116092	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	107.85	1501626472	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.49	1501627473	BLANKET PURCHASE ORDER	

Date: 7/27/2016

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16	116092...	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	107.85	1501636786	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.49	1501637810	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	107.85	1501646925	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.49	1501647932	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	107.85	1501657035	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/19/16		AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	101.49	1501658033	BLANKET PURCHASE ORDER	
					837.36			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116093	ARABIAN, JAMES N **ARABIAN, JAMES N**	68.54	REFUND	UB REFUND	
					68.54			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/19/16	116094	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	82.23	601012726	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/19/16		ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	136.12	601019123	CHANGE ORDER - 1	

Date: 7/27/2016

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/19/16	116094...	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	106.10	601027271	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/19/16		ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	124.55	601033703	CHANGE ORDER - 1	
					449.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16	116095	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	30.00	A611330	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16		B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	60.00	A611958	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16		B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	60.00	A611960	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16		B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	60.00	A612021	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16		B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	60.00	A612023	BLANKET PURCHASE ORDER	
					270.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16	116096	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	25.00	127115	BLANKET PURCHASE ORDER	
					25.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116097	BASS, FELIX J **BASS, FELIX J**	92.63	REFUND	UB REFUND	

Date: 7/27/2016

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					92.63			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116098	BATTERY WORX, INC **BATTERY WORX, INC**	306.73	1-66146	BLANKET PURCHASE ORDER	
					306.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116099	BLAGG, LYNN **BLAGG, LYNN**	10.19	REFUND	UB REFUND	
					10.19			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16	116100	BRAD'S HANFORD SMOG-N-TUNE **BRAD'S HANFORD SMOG-N-TUNE**	43.25	54404	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16		BRAD'S HANFORD SMOG-N-TUNE **BRAD'S HANFORD SMOG-N-TUNE**	43.25	54412	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16		BRAD'S HANFORD SMOG-N-TUNE **BRAD'S HANFORD SMOG-N-TUNE**	43.25	54424	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16		BRAD'S HANFORD SMOG-N-TUNE **BRAD'S HANFORD SMOG-N-TUNE**	43.25	54434	BLANKET PURCHASE ORDER	
					173.00			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	7/19/16	116101	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	1,810.00		04-06/16 BLDG STD FEE	
					1,810.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116102	CALIF HOME BUYERS INC **CALIF HOME BUYERS INC**	12.53	REFUND	UB REFUND	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					12.53			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116103	CALLAHAN, DAVID A **CALLAHAN, DAVID A**	62.25	REFUND	UB REFUND	
					62.25			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116104	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	676.86	F003420356	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	249.66	F003420990	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	31.06	F003420996	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	47.98	F003421020	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	(80.63)	F003421340	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	166.66	F003421604	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	1,314.90	F003421761	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	292.83	F003421852	BLANKET PURCHASE ORDERS	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116104...	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	151.96	F003422205	BLANKET PURCHASE ORDERS	
					2,851.28			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/19/16	116105	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SV(**	167.25	47890082	GAS CARD 2016-06	
					167.25			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	7/19/16	116106	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.98		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/19/16		COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.99		8155500390439763 SCADA	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16		COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	240.97	815550 07/16	8155500390287568 INTERNET	
					346.94			
1722 PARKS & REC-PARKS	7650 CHEMICALS	7/19/16	116107	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	435.38	30644089	BLANKET PURCHASE ORDER	
					435.38			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116108	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	57.61	32647	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	51.49	32696	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116108...	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	48.54	33343	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	58.97	33351	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	29.71	33377	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	46.96	33752	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	51.27	33769	BLANKET PURCHASE ORDER	
					344.55			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16	116109	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	85.93	750011234	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,192.05	750011325	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	245.01	750011395	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	373.37	750011398	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	45.92	750011415	BLANKET PURCHASE ORDER	

Date: 7/27/2016

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16	116109...	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	154.97	750011419	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	3,176.38	750011441	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	20.00	750011506	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	43.79	750011508	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,028.35	750011551	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	485.46	750011554	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,332.45	750011585	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	134.55	750011610	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	733.56	750011611	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	483.18	750011760	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16	116109...	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	991.00	750011762	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	141.40	750011764	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	640.90	750011781	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	373.37	750011852	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/19/16		DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,430.46	750011868	BLANKET PURCHASE ORDER	
					13,112.10			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116110	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	283.19	2208587	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	120.46	2208627	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/19/16		ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	272.84	2208634 6/16	GASOLINE TREATMENT	
					676.49			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116111	ENRIQUEZ, GLORY **ENRIQUEZ, GLORY**	62.56	REFUND	UB REFUND	
					62.56			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116112	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	12.62	CAHAN42372	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	7.76	CAHAN57405	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	7.76	CAHAN57405	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	7.56	CAHAN57546	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	16.38	CAHAN57593	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	3.21	CAHAN57646	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	4.84	CAHAN57674	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	9.89	CAHAN57739	BLANKET PURCHASE ORDER	
					70.02			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116113	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	31.82	63217	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	48.82	82761	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116113...	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	16.22	82837	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	255.37	83272	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	48.12	83389	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	29.86	83652	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	36.22	83736	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	36.22	83751	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	347.87	84999	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	9.61	85004	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	36.22	85491	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	146.73	86853	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116113...	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	36.22	86879	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	255.57	87554	BLANKET PURCHASE ORDE	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	36.64	89121	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	117.98	90467	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	20.10	91838	BLANKET PURCHASE ORDER	
					1,509.59			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116114	G E MOBILE WATER, INC **G E MOBILE WATER, INC**	414.95	98306694	BLANKET PURCHASE ORDER	
					414.95			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116115	GARCIA, GUS **GARCIA, GUS**	46.01	REFUND	UB REFUND	
					46.01			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116116	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	87.00	F712263	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	(56.08)	F712406	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116116...	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	(56.08)	F712407	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	110.61	F712416	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	187.12	F714033	BLANKET PURCHASE ORDER	
					272.57			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116117	GRAHAM, DONNY **GRAHAM, DONNY**	62.01	REFUND	UB REFUND	
					62.01			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116118	GUTIERREZ, DANIEL R **GUTIERREZ, DANIEL R**	147.91	REFUND	UB REFUND	
					147.91			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116119	HAAKER EQUIP CO **HAAKER EQUIP CO**	496.88	C22464	BLANKET PURCHASE ORDER	
					496.88			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116120	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	1,600.75	06302016	BLANKET PURCHASE ORDER	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	7/19/16		HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	145.28	069123	PUMP/SVC PART	

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2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	7/19/16	116120...	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	810.45	071328	SHOP COOLER MOTOR/PAD	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	11.27	072955	SLIDE WAX-PLUNGE	
					2,567.75			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	7/19/16	116121	HANFORD CHAMBER OF COMMERCE **HANFORD CHAMBER OF COMMERCE**	21,885.00		FY16 QTR2	
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	7/19/16		HANFORD CHAMBER OF COMMERCE **HANFORD CHAMBER OF COMMERCE**	(2,500.00)		XMAS BANNERS 816649	
					19,385.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116122	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	49.50	71655	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	196.60	71656	BLANKET PURCHASE ORDER	
					246.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116123	HEATH, DEVON E ALSTON **HEATH, DEVON E ALSTON**	79.98	REFUND	UB REFUND	
					79.98			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116124	HOLT LUMBER INC **HOLT LUMBER INC**	3.86	509329	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116124...	HOLT LUMBER INC **HOLT LUMBER INC**	25.11	509332	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOLT LUMBER INC **HOLT LUMBER INC**	(25.11)	509333	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOLT LUMBER INC **HOLT LUMBER INC**	13.03	509334	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOLT LUMBER INC **HOLT LUMBER INC**	11.76	509414	BLANKET PURCHASE ORDER	
					28.65			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116125	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	132.34		BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	17.56		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	193.03		BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	17.07		BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	113.35		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	72.83		BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116125...	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	180.07		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	38.22		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	299.93		BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	11.19	205498	BLANKET PO	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	16.09	23381	BLANKET PO	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	32.19	4020859	BLANKET PO	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	237.54	7011066	PRESSURE WSHR/CORD	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	611.89	7011071	BLANKET PO	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	19.27	7310130	BLANKET PO	
					1,992.57			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/19/16	116126	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	1,758.44	225515	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/19/16	116126...	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	430.00	228080	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16		J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	425.96	228816	BLANKET PURCHASE ORDER	
					2,614.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116127	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	21.27	D197255	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	17.80	D19726	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	23.41	D197294	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	23.48	D197444	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	667.44	D197445	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	151.78	D197514	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	251.53	D197655	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	155.41	D197672	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116127...	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	129.84	D197685	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	565.45	D197686	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	261.39	F197298	BLANKET PURCHASE ORDER	
					2,268.80			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116128	JUNG, DIANA **JUNG, DIANA**	16.46	REFUND	UB REFUND	
					16.46			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116129	J V A C INC DBA **KELLER FORD LINCOLN**	54.40	50069060	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		J V A C INC DBA **KELLER FORD LINCOLN**	152.33	50069287	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		J V A C INC DBA **KELLER FORD LINCOLN**	171.96	50069418	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		J V A C INC DBA **KELLER FORD LINCOLN**	124.66	50069459	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		J V A C INC DBA **KELLER FORD LINCOLN**	171.96	50069623	BLANKET PURCHASE ORDER	
					675.31			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116130	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	55.79	5047778	BLANKET PURCHASE ORDER	
					55.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116131	KINGS CO GLASS **KINGS CO GLASS**	15.00	I059211	BLANKET PURCHASE ORDER	
					15.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/19/16	116132	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	2,400.00	IN0045078	2016-05 WATER SAMPLES	
					2,400.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	7/19/16	116133	KINGS REHABILITATION CENTER, INC **KINGS REHABILITATION CENTER, INC**	125.00	5894	2016-05	
					125.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116134	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	121.71	K135013	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	1,081.43	K136948	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	1,467.61	K137019	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	116.72	K137180	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116134...	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	(1,081.43)	K137181	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	522.97	K137182	BLANKET PURCHASE ORDER	
2050 FLEET REPLACEMENT RESERVE	816303 2-PICKUP, 3/4 TON	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	558.46	K137183	LED LIGHTBAR #43 & 44	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	340.10	KR15351	BLANKET PURCHASE ORDER	
					3,127.57			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116135	KRUEGER, ROBERT **KRUEGER, ROBERT**	41.43	REFUND	UB REFUND	
					41.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116136	KRUEGER, SEAN M **KRUEGER, SEAN M**	52.02	REFUND	UB REFUND	
					52.02			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/19/16	116137	LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	4,560.00		2016-05 EFFLUENT WATE	
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/19/16		LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	8,850.00		2016-06 EFFLUENT WATE	
					13,410.00			

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116138	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	12.67	169456	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	414.84	169582	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	104.81	169614	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	127.12	170161	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	(127.12)	170165	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	102.56	172771	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	1.57	172928	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	63.68	173343	BLANKET PURCHASE ORDER	
					700.13			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	7/19/16	116139	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	911.75	SI293110	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	7/19/16		LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	881.89	SI294453	POOL CHEMICALS	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	7/19/16	116139...	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	960.67	SI294454	POOL CHEMICALS	
					2,754.31			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16	116140	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	44515	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/19/16		LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	44518	BLANKET PURCHASE ORDER	
					70.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116141	LYON, BETTY **LYON, BETTY**	55.20	REFUND	UB REFUND	
					55.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116142	MACIEL, RONALD J **MACIEL, RONALD J**	41.90	REFUND	UB REFUND	
					41.90			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116143	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	177.38	2877-458159	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	20.48	2877-458238	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	32.25	2877-458343	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116143...	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	16.17	2877-458402	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	21.95	2877-458449	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	53.91	2877-458552	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	66.25	2877-458555	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	212.77	2877-458913	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	33.42	2877-458927	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	(53.91)	2877-56811	BLANKET PURCHASE ORDER	
					580.67			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116144	MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	10.70	B214501	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	19.24	B214549	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES**	2.46	B214605	BLANKET PURCHASE ORDER	

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					32.40			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116145	MILLER'S RENTALAND **MILLER'S RENTALAND**	200.00	739633	BLANKET PURCHASE ORDER	
					200.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116146	MORGAN & SLATES **MORGAN & SLATES**	187.94	1406259	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	188.48	1406960	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	112.51	1407056	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	12.56	1407438	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	77.34	1408211	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	46.87	1408322	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	29.46	1408571	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	217.88	1408700	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116146...	MORGAN & SLATES **MORGAN & SLATES**	36.11	1408976	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	24.25	1409927	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	15.30	1410827	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	69.18	1410958	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	14.60	1410963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		MORGAN & SLATES **MORGAN & SLATES**	7.70	148792	BLANKET PURCHASE ORDER	
					1,040.18			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116147	NANCY TOLLACK- CENTURY 21 **NANCY TOLLACK- CENTURY 21**	99.94	REFUND	UB REFUND	
					99.94			
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16	116148	NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	367.00	1	ACA SET-UP	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	1	2015-11 ACA	

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1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16	116148...	NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	801.00	10	ACA FORMS DELIVERY FE	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	3	2015-12 ACA	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	4	2016-01 ACA	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	5	2016-02 ACA	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	6	2016-03 ACA	
1111 PERSONNEL	7496 CALPERS SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	7	2016-04 ACA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	8	2016-05 ACA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/19/16		NEON WORKFORCE TECHNOLOGIES, INC **NEON WORKFORCE TECHNOLOGIES, INC**	348.65	9	2016-06 ACA	
					3,957.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116149	OLEGARIO, FANNIE S **OLEGARIO, FANNIE S**	40.75	REFUND	UB REFUND	
					40.75			

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116150	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	99.59		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	49.96		BLANKET PURCHASE ORDER	
					149.55			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	7/19/16	116151	P G & E **P G & E**	9.86		2016-06 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/19/16		P G & E **P G & E**	263.54		2016-06 5401477022-3	
					273.40			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116152	PHELPS, DANNY **PHELPS, DANNY**	60.22	REFUND	UB REFUND	
					60.22			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116153	QUINN COMPANY **QUINN COMPANY**	482.49	PC150083481	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		QUINN COMPANY **QUINN COMPANY**	(146.76)	PR150012311	BLANKET PURCHASE ORDER	
					335.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116154	RICHARDSON, DELINDA **RICHARDSON, DELINDA**	49.77	REFUND	UB REFUND	
					49.77			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/19/16	116155	ROE OIL COMPANY **ROE OIL COMPANY**	183.49	138335CT	FUEL	
					183.49			
2050 FLEET REPLACEMENT RESERVE	816303 2-PICKUP, 3/4 TON	7/19/16	116156	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	4,985.21	700018	BODY WORK #44	
					4,985.21			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/19/16	116157	SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	120.00	1023	2016-04 WATER USAGE	
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/19/16		SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	90.00	1023	2016-05 WATER USAGE	
					210.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116158	SANTILLAN GRAY, CAROL M **SANTILLAN GRAY, CAROL M**	31.08	REFUND	UB REFUND	
					31.08			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116159	SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	424.86	1091510	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	(424.86)	1091590	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	225.68	1091848	BLANKET PURCHASE ORDER	
					225.68			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116160	SEYER, DONNA L **SEYER, DONNA L**	42.20	REFUND	UB REFUND	
					42.20			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16	116161	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(6,000.00)	10011297	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16		SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(6,000.00)	10011576	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16		SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,430.92	10034543	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16		SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,430.92	10035193	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/19/16		SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,430.92	10035847	BLANKET PURCHASE ORDER	
					19,292.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116162	SJV HOMES DBA JJR MANAGEMENT **SJV HOMES DBA JJR MANAGEMENT**	12.25	REFUND	UB REFUND	
					12.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116163	SMITH, ROBERTA **SMITH, ROBERTA**	125.02	REFUND	UB REFUND	
					125.02			

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116164	INTERLINE BRANDS INC DBA SUPPLYWORKS	179.79	368626099	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	(79.71)	368626107	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	1,027.10	368626115	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	36.03	368769006	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	79.71	368769014	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	88.87	369030119	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	51.94	369444435	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	702.72	369568308	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	775.81	369841648	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	49.99	370740771	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116164...	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	939.51	370848426	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA **SUPPLYWORKS**	703.08	370974610	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		INTERLINE BRANDS INC DBA **SUPPLYWORKS**	40.68	370974628	BLANKET PURCHASE ORDER	
					4,595.52			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116165	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	3,424.00	86536	IR INSPECTION/REPAIRS	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	2,660.63	86595	CHLOR VALVE POSITIONR	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	408.44	86598	520 LODSURE MARPRENE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	7,141.81	86599	HEADWRK REPROGRAM	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	472.00	86600	4 HRS FLD SERVICES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	9,855.65	86601	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16		TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	11,153.40	86602	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116165...	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	8,110.06	86614	BLANKET PURCHASE ORDER	
					43,225.99			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/19/16	116166	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	102.78	PSV1501248	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/19/16		TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	52.22	PSV1501249	BLANKET PURCHASE ORDER	
					155.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116167	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	86.00	10118	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		TRIPLE J CONCRETE **TRIPLE J CONCRETE**	96.75	8982	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		TRIPLE J CONCRETE **TRIPLE J CONCRETE**	152.65	8988	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		TRIPLE J CONCRETE **TRIPLE J CONCRETE**	204.25	8991	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		TRIPLE J CONCRETE **TRIPLE J CONCRETE**	94.60	9020	BLANKET PURCHASE ORDER	
					634.25			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116168	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	789.71	231194	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116168...	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	3,554.76	231195	BLANKET PURCHASE ORDER	
					4,344.47			
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16	116169	UNIVAR **UNIVAR**	269.21	F0850583	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	318.80	F0850584	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	141.70	F0850585	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	481.75	F0850586	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	906.82	F0850587	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	212.53	F0850588	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	325.88	F0850589	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	297.55	F0850590	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	127.53	F0850591	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16	116169...	UNIVAR **UNIVAR**	361.31	F0850842	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	382.56	F0850843	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	779.29	F0850845	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	368.39	F0850848	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/19/16		UNIVAR **UNIVAR**	410.91	F0850850	BLANKET PURCHASE ORDER	
					5,384.23			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	7/19/16	116170	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	139.90	00334564	WIRELESS-BLANKET PO	
					139.90			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16	116171	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	231.13	350383	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	113.28	351356	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	805.35	352109	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116171...	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	341.65	352110	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	112.36	352365	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	27.84	353092	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	41.75	353095	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	330.46	353247	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	13.55	353461	BLANKET PURCHASE ORDER	
					2,017.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116172	VALLEY PROPERTIES **VALLEY PROPERTIES**	41.25	REFUND	UB REFUND	
					41.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/19/16	116173	WALL, LAURA **WALL, LAURA**	131.02	REFUND	UB REFUND	
					131.02			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	7/19/16	116174	WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	115.68	85047557	90136136546 LEASE PH/EQUI	

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1111 PERSONNEL	7320 COMMUNICATIONS	7/19/16	116174...	WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	77.11	85047557	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	96.39	85047557	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	96.39	85047557	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	134.94	85047557	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	366.27	85047557	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	19.28	85047557	90136136546 LEASE PH/EQUI	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/19/16	116174...	WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	19.28	85047557	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	19.28	85047557	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	38.55	85047557	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	289.16	85047557	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	38.55	85047557	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	38.55	85047557	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	134.94	85047557	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	38.55	85047557	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/19/16		WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/19/16	116174...	WELLS FARGO FINANCE LEASING INC DBA **WELLS FARGO VENDOR FIN SERV LLC**	57.83	85047557	90136136546 LEASE PH/EQUI	
					1,927.73			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116175	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	250.00	286203	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	375.00	287426	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	30.64	83195	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	283.16	83196	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	374.10	83266	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	52.65	83347	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	208.21	83403	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	10.00	83480	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	3.01	83481	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116175...	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	80.63	83495	SS RISER/CHECK VALVE	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	102.77	83500	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	17.16	83501	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	20.67	83502	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	358.36	83616	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	50.74	83644	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	10.89	83653	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	350.57	83663	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	1.08	83672	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	20.58	83673	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16	116175...	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	100.15	83693	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/19/16		WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	508.48	86154	BLANKET PURCHASE ORDER	
					3,208.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/21/16	116176	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	1,056.56		DED:206 ATTACHMENT	
					1,056.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/21/16	116177	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	453.00		DED:210 ATTACHMENT	
					453.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16	116178	G E M A **G E M A**	510.00		DED:621 UNION DUES	
					510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16	116179	H M E A **H M E A**	30.00		DED:600 HMEA DUES	
					30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16	116180	H P O A **H P O A**	2,500.00		DED:607 HPOA	
					2,500.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16	116181	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,204.00		DED:615 I A F F	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16		I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	10.50		DED:622 I A F F	
					1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	7/21/16	116182	I C M A RETIREMENT TRUST-ROTH IRA **I C M A RETIREMENT TRUST-ROTH IRA**	280.00		DED:550 ROTH IRA	
					280.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/21/16	116183	KINGS CO SHERIFF **KINGS CO SHERIFF**	257.16		DED:209 ATTACHMENT	
					257.16			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/21/16	116184	MICHAEL H MEYER **MEYER, MICHAEL H**	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16	116185	S E I U LOCAL 521 **S E I U LOCAL 521**	2,658.72		DED:601 UNION DUES	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/21/16		S E I U LOCAL 521 **S E I U LOCAL 521**	576.50		DED:602 UNION DUES	
					3,235.22			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116186	ALL HOME PROP MGMT **ALL HOME PROP MGMT**	26.51	REFUND	UB REFUND	

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					26.51			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/22/16	116187	CHICAGO TITLE CO **CHICAGO TITLE CO**	404.76	TO15001248A	ESCROW 7954 LACEY BLV	
					404.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116188	CLEAN CUT LANDSCAPE **CLEAN CUT LANDSCAPE**	80.00	REFUND	UB REFUND	
					80.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116189	DAVE CHRISTIAN CONST **DAVE CHRISTIAN CONST**	80.00	REFUND	UB REFUND	
					80.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116190	DOLAN, JUSTINE I **DOLAN, JUSTINE I**	27.12	REFUND	UB REFUND	
					27.12			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/22/16	116191	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	521.00	641244A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/22/16		FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	106.00	641347A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/22/16		FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	402.00	641507A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/22/16		FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	89.00	641942A	BLANKET PURCHASE ORDER	

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					1,118.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116192	FAJARDO, MARIA **FAJARDO, MARIA**	48.90	REFUND	UB REFUND	
					48.90			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116193	HAINLINE, ROBERT V **HAINLINE, ROBERT V**	35.50	REFUND	UB REFUND	
					35.50			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/22/16	116194	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	8.06	1331	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	8.00	1345	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/22/16		PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	60.00	1370	OPEN RM 429 E FLRINDA	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	23.99	1399	BLANKET PURCHASE ORDER	
					100.05			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116195	LAIRD JR, LAWRENCE A **LAIRD JR, LAWRENCE A**	12.10	REFUND	UB REFUND	
					12.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116196	LEON, NINA **LEON, NINA**	32.07	REFUND	UB REFUND	

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					32.07			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116197	NUNEZ JR, ANTONIO **NUNEZ JR, ANTONIO**	168.43	REFUND	UB REFUND	
					168.43			
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	7/22/16	116198	RAY MORGAN CO, INC **RAY MORGAN CO, INC**	15.38	1278526	PRINTER MTCE	
					15.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116199	RICHARDSON, DELINDA **RICHARDSON, DELINDA**	78.00	REFUND	UB REFUND	
					78.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116200	RODRIGUEZ, BREANNE N **RODRIGUEZ, BREANNE N**	24.88	REFUND	UB REFUND	
					24.88			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116201	RUBIO, IRENE **RUBIO, IRENE**	112.38	REFUND	UB REFUND	
					112.38			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16	116202	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	2,033.82	69853	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	517.04	69911	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16	116202...	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	194.81	69929	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	198.59	69967	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	697.27	69993	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	692.64	700053	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	97.94	700062	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/22/16		RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	244.59	700064	BLANKET PURCHASE ORDER	
					4,676.70			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116203	SEYER, DONNA L **SEYER, DONNA L**	23.22	REFUND	UB REFUND	
					23.22			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	7/22/16	116204	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,277.40		2016-06	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	3,591.28		2016-06	

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2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/22/16	116204...	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	27,044.60		2016-06	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	37.51		2016-06	
244 LAD 91-1 T641 SIERRA VIS	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	121.26		2016-06	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.18		2016-06	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	73.90		2016-06	
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	145.94		2016-06	
261 LAD 02-1 T776 ASHTON PK	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	48.60		2016-06	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.44		2016-06	
269 LAD 06-1 T794 QUAIL PK	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	151.26		2016-06	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	7/22/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	81.51		2016-06	

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273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	7/22/16	116204...	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	203.85		2016-06	
					32,827.73			
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	7/22/16	116205	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	85.60		2016-05 0260155100 #1	
					85.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116206	SUMTER, MARSHA A **SUMTER, MARSHA A**	54.85	REFUND	UB REFUND	
					54.85			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116207	VARO-REAL INVESTMENTS INC **VARO-REAL INVESTMENTS INC**	101.68	REFUND	UB REFUND	
					101.68			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/22/16	116208	WARCHOL, STEPHEN **WARCHOL, STEPHEN**	19.43	REFUND	UB REFUND	
					19.43			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FIDELITY	7/25/16	116209	AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE**	1,877.98	2016-08	AM FID 2016-08	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	7/25/16		AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE**	361.80	2016-08	AM FID 2016-08	
					2,239.78			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16	116212	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1512-2 POLICE-COMMUNICATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	

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1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1710 PARKS & REC-ADMIN	7412 EQUIPMENT MAINTENANCE	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
2031 REFUSE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	58.29	120114	OPTIO/PRINTING	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	58.29	120114	OPTIO/PRINTING	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	58.29	120114	OPTIO/PRINTING	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	58.29	120114	OPTIO/PRINTING	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	654.54	120365	BUDGET SFTWR 2YR MOD	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	3,657.25	120365	HUMAN RESOURCES	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	18.71	120365	MKS/SERVER SFTWR	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	911.70	120365	PERSONNEL BUDGET	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	812.72	120365	POSITION CONTROL	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	468.88	120365	BL-DECIMAL PT	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	654.54	120365	BUDGET SFTWR 2YR MOD	

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1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	3,525.37	120365	BUS LIC	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	3,606.68	120365	CA STATE REPORTS	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	789.69	120365	CASH RECEIPT 50%	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	754.45	120365	EGOV BUS LIC	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	729.05	120365	EGOV ONLINE 33%	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	1,354.53	120365	FIXED ASSETS	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	3,264.43	120365	FUND ACCT 50%	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	731.45	120365	MB-CUSTOM INVOICE	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	2,440.86	120365	MISC BILL	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	

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1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	752.34	120365	MT-STMT MODIFICATIONS	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	677.27	120365	WAREHOUSE INV 50%	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	789.69	120365	CASH RECEIPT 50%	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	729.05	120365	EGOV ONLINE 33%	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	754.45	120365	EGOV UTIL BILLING	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	3,264.43	120365	FUND ACCT 50%	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	267.49	120365	UB-FINAL DELQ NOTICE	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	752.34	120365	UB-REMV 1000 RECORDS	

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	752.34	120365	UB-SHUT OFF WK ORDR	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	7,753.37	120365	UTIL BILLING	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	677.27	120365	WAREHOUSE INV 50%	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	975.27	120365	UB-3RD PARTY PRINT	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	234.45	120365	UB-BARCODE SCAN	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	243.81	120365	UB-CUSTOM BILL	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	937.76	120365	UB-METER READ I/F	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	782.44	120365	UB-PRINT ACH BILLS	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	234.45	120365	UB-PRINT CUST NO ORDR	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	442.33	120365	UB-WORK ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	2,092.69	120365	ALARM BILL	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	

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1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	754.45	120365	EGOV ALARM	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	729.05	120365	EGOV ONLINE 33%	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/25/16	116212...	**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1710 PARKS & REC-ADMIN	7412 EQUIPMENT MAINTENANCE	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1710 PARKS & REC-ADMIN	7412 EQUIPMENT MAINTENANCE	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16		**SUNGARD PUBLIC SECTOR PENTAMATION** **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	

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2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2031 REFUSE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2031 REFUSE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	7/25/16	116212...	SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	18.71	120365	MKS/SERVER SFTWR	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	654.54	120365	BUDGET SFTWR 2YR MOD	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	17.71	120365	MKS/SERVER SFTWR	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/25/16		SUNGARD PUBLIC SECTOR PENTAMATION **SUNGARD PUBLIC SECTOR PENTAMATION**	9,695.39	120745	TRAKIT USERS	
					74,163.61			
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	7/25/16	116213	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	1,242.22	2016-05	TRANSAM 2016-05	
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	7/25/16		TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	1,242.22	2016-08	TRANSAM 2016-08	
					2,484.44			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16	116214	A T & T **A T & T (13982)**	884.96	8310407	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	8.88	8310472	2016-06 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	8.88	8310472	2016-06 582-1152 FAX	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	7/27/16	116214...	A T & T **A T & T (13982)**	21.30	8310473	2016-06 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	7.64	8310475	2016-06 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	7.64	8310475	2016-06 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	7.63	8310475	2016-06 583-1633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	34.61	8310476	2016-06 583-8452 CPYD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/27/16		A T & T **A T & T (13982)**	34.74	8310477	2016-06 583-9688 AMTK	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	17.91	8310478	2016-06 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	19.79	8310479	2016-06 584-8145 CRTH	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	90.00	8310480	2016-06 584-8633 FAX	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	7/27/16		A T & T **A T & T (13982)**	19.18	8310482	2016-06 584-9430	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16	116214...	A T & T **A T & T (13982)**	19.24	8310483	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	36.49	8310484	2016-06 585-0706 VETS	
1111 PERSONNEL	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	35.44	8310485	2016-06	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	453.40	8310485	2016-06	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	42.18	8310485	2016-06	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	40.56	8310485	2016-06	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	21.40	8310485	2016-06	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	20.43	8310485	2016-06	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	20.58	8310485	2016-06	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	20.43	8310485	2016-06	

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2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	7/27/16	116214...	A T & T **A T & T (13982)**	27.62	8310485	2016-06	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	133.90	8310486	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	26.06	8310487	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	36.49	8310488	585-8176 MOTOROLA MTCE LI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	36.49	8310489	2016-06 589-6436CTYHL	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	19.18	8310616	585-1010 DOJ BREATHALYZER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	32.35	8310667	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	36.49	8313037	2016-06 583-8911CTYHL	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/27/16		A T & T **A T & T (13982)**	19.18	8313038	2016-06 587-1658	
					2,241.07			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/27/16	116215	A T & T MOBILITY **A T & T MOBILITY - EOD**	180.00	COH062016	2016-07 MOSAIC	

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					180.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/27/16	116216	AAA CARPET CLEANING **AAA CARPET CLEANING**	6.50		LICENSE REFUND	
					6.50			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/27/16	116217	ACTIVE911 INC **ACTIVE911 INC**	739.40		FY17 DISPTCH MESS SYS	
					739.40			
1111 PERSONNEL	7496 CALPERS SERVICES	7/27/16	116218	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	156.00	93901	2016-07 COBRA ADMIN	
					156.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116219	ADVANCED TRAFFIC PRODUCTS, INC. **ADVANCED TRAFFIC PRODUCTS, INC.**	1,820.66	0000015542	OPTICOM DETECTORS	
					1,820.66			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116220	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	556.25	7048928	CITY HALL A/C	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	7/27/16		AMERICAN INCORPORATED **AMERICAN INCORPORATED**	121.25	7050024	CRTHS #204 A/C	
					677.50			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	7/27/16	116221	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	55.41	1501663978	RUGS 06/28/16	
					55.41			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116222	ASBURY ENVIRONMENTAL SERVICES **ASBURY ENVIRONMENTAL SERVICES**	139.21	150000054924	CO0LANT HD GRN 50/50	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		ASBURY ENVIRONMENTAL SERVICES **ASBURY ENVIRONMENTAL SERVICES**	372.49	150000054981	COOLANT EXT LIFE50/50	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		ASBURY ENVIRONMENTAL SERVICES **ASBURY ENVIRONMENTAL SERVICES**	138.46	150000054982	COLLANT 50/50 AMP	
					650.16			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/27/16	116223	DAVID G AYERS **AYERS, DAVID G**	193.86	EXP 6/22-24	EXP/MONTEREY/6/22-24	
					193.86			
2104 ACCUM CAPITAL OUTLAY	5415 SALE OF REAL PROPERTY	7/27/16	116224	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	2,777.60	0077487	2016-06 PROF SVCS	
					2,777.60			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116225	B S N SPORTS, INC **B S N SPORTS, INC**	746.52	98047733	SFTBALLS/DRAG MAT	
					746.52			
3940-004 GVT CAP WTR LEASE PUR AGM	7930 PRINCIPAL PAYMENT	7/27/16	116226	BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	136,428.34	R22849	PRIN	
3940-004 GVT CAP WTR LEASE PUR AGM	7960 INTEREST EXPENSE	7/27/16		BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	11,824.78	R22849	INT	
					148,253.12			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/27/16	116227	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	71557	2016-07 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	7/27/16		W BANKS MOORE, INC DBA **BANKS & CO**	100.00	71558	2016-07 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/27/16		W BANKS MOORE, INC DBA **BANKS & CO**	495.00	71671	FY16 MONITOR CERT	
					695.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116228	RAMON BETANCOURT **BETANCOURT, RAMON**	240.00		PREP 7/11-21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16		RAMON BETANCOURT **BETANCOURT, RAMON**	240.00		PREP 7/8-10	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16		RAMON BETANCOURT **BETANCOURT, RAMON**	30.00		SUPERVISOR 7/11	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16		RAMON BETANCOURT **BETANCOURT, RAMON**	80.00		UMP 7/7-14	
					590.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116229	ROBERT BROCK **BROCK, ROBERT**	110.00		PREP 07/09	
					110.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/27/16	116230	BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC**	15,595.36	51980	CLEAR DIESEL	

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					15,595.36			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/27/16	116231	BUTTERFLIES&BUMBLEBEES DAYCARE **BUTTERFLIES&BUMBLEBEES DAYCARE**	10.00		LICENSE REFUND	
					10.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/27/16	116232	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	150.50	DPW2847	BATTERY BACKUP-APC BACKUI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/27/16		C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	215.00	DPW2847	KEYBOARD & MOUSE	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	612.00	DRG8564	LIC- ADOBE ACROBAT PRO DC	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	306.00	DRG8593	LIC-ADOBE ACROBAT PRO DC	
					1,283.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/27/16	116233	CALIF DIVISION OF STATE ARCHITECTS **CALIF DIVISION OF STATE ARCHITECTS**	428.78		FY16 Q4 DISAB SB1186	
					428.78			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/27/16	116234	ALBERT CANO **CANO, ALBERT**	185.00	TR CANO15	ADV/MONTEREY/8//8-10	
					185.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/27/16	116235	CENTRAL SAN JOAQUIN VALLEY RMA **CENTRAL SAN JOAQUIN VALLEY RMA**	25,531.65	RMA20160252	FY16 QTR4 WORKER COMP	

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					25,531.65			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116236	GARY CHAVARIN **CHAVARIN, GARY**	100.00		SCRKPR 7/11-19	
					100.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116237	SUSAN CHAVEZ **CHAVEZ, SUSAN**	48.89		JR REC LDRS REWARDS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		SUSAN CHAVEZ **CHAVEZ, SUSAN**	17.42		PHOTOS-JR REC LDRS	
					66.31			
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/27/16	116238	COBAN TECHNOLOGIES, INC **COBAN TECHNOLOGIES, INC**	845.16	12181	MDT LAPTOP REPAIR /RMA #	
					845.16			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	7/27/16	116239	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	121.81	0454929 07/1	8155500390454929 ETHERNET	
					121.81			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/27/16	116240	COTTA, JARRED **COTTA, JARRED**	185.00	TR COTTA1	ADV/MONTEREY/08/8-10	
					185.00			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116241	TAKKT AMERICA HOLDING INC DBA **DALLAS MIDWEST, LLC**	908.63	ECO81462-BRT	EOC EQUIP-WHITEBOARDS	
					908.63			

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/27/16	116242	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	32.43	188602	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/27/16		DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	95.53	188603	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/27/16		DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	91.42	188604	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/27/16		DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	48.85	188605	TASKALFA 6501I COPIER SER	
					268.23			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/27/16	116243	DELLAVALLE LABORATORY **DELLAVALLE LABORATORY**	19.89		LICENSE REFUND	
					19.89			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/27/16	116244	LAWRENCE DIENER **DIENER, LAWRENCE**	137.76	EXP 5/16-19	EXP/VISALIA/5/16-19	
					137.76			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	7/27/16	116245	DIRECTV LLC **DIRECTV LLC**	82.50	28912490454	LONGFIELD 07/02-08/01	
					82.50			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/27/16	116246	DISPENSING TECHNOLOGY CORP **DISPENSING TECHNOLOGY CORP**	16,779.31	9487	CRACK SEALANT	
					16,779.31			

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2031 REFUSE	816003 35-2YD CONTAINERS	7/27/16	116247	DURABAC **DURABAC**	500.00	029133	2YD BIN SHIPPING FEE	
					500.00			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	7/27/16	116248	GLORIA DURAN **DURAN, GLORIA**	135.00		2016-08 AEROBIC	
					135.00			
2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116249	E & B BULK TRANSPORTATION INC **E & B BULK TRANSPORTATION INC**	428.77	0055720	MATERIAL HAULING 6/21	
					428.77			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116250	RAYMOND ELIZONDO **ELIZONDO, RAYMOND**	110.00		SCRKPR 07/11-18	
					110.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116251	MARTY ELLIOTT **ELLIOTT, MARTY**	300.00		FY17 TOOL ALLOWANCE	
					300.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/27/16	116252	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	3,840.00	309567	YELLOW & WHITE PAINT	
					3,840.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116253	MICHAEL FAGUNDES **FAGUNDES, MICHAEL**	300.00		FY17 TOOL ALLOWANCE	
					300.00			

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116254	WESTERN FIRE CHIEF'S ASSOC DBA **FIRE SERVICE BOOKSTORE**	548.16	300009168	TABLE FLAG KIT EOC	
					548.16			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/27/16	116255	CARA FLEMING **FLEMING, CARA**	250.00	2002650	REFUND CIVIC DEP 8449	
					250.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116256	ANTHONY FLORES **FLORES, ANTHONY**	300.00		FY17 TOOL ALLOWANCE	
					300.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116257	FORK LIFT SPECIALTIES, INC **FORK LIFT SPECIALTIES, INC**	316.37	15047098	PARTS CLEANER	
					316.37			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116258	43/198 LLC **FOURTY THREE/ONE NINTY EIGHT LLC**	180,517.09		PMT #1 THRU 05/31/16	
					180,517.09			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/27/16	116259	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	175.00	TR BARKER	REG/FRESNO/08/01-12	
					175.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/27/16	116260	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	175.00	TR STINGLEY	REG/FRESNO/08/01-12	
					175.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	7/27/16	116261	ARTHUR J GALLAGHER & CO DBA **GALLAGHER BENEFIT SERVICES, INC**	3,250.00	95747	2017-07 CONSULTING	
					3,250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116262	ARNOLD GARZA **GARZA, ARNOLD**	220.00		UMP 07/7-21	
					220.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116263	ERIC DODD DBA **GILBERT ELECTRIC CO**	439.65	2474	AMTRK BREAKER	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		ERIC DODD DBA **GILBERT ELECTRIC CO**	826.53	2477	YAC BSTR PUMP STARTER	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		ERIC DODD DBA **GILBERT ELECTRIC CO**	125.00	2478	LNGFLD BSTR PMP WIRE	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		ERIC DODD DBA **GILBERT ELECTRIC CO**	732.20	2481	FREEDOM PARK LIGHTS	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		ERIC DODD DBA **GILBERT ELECTRIC CO**	2,257.94	2482	YAC PRKING LOT LIGHTS	
2091 INTERMODAL-OPERATING	7550-002 CONTRACT-TENNANT IMPRVMTS	7/27/16		ERIC DODD DBA **GILBERT ELECTRIC CO**	879.16	2484	INSTALL PWR/MONITORS	
					5,260.48			
265 LAD 04-3 T795 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116264	PAUL ENCINIAS DBA **GOPHER GRABBERS LLC**	149.00	2848	RODANT ABATEMENT	

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1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116264...	PAUL ENCINIAS DBA **GOPHER GRABBERS LLC**	300.00	2859	RDNT ABTMNT/FREEDOM	
					449.00			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16	116265	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,392.60		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,596.15		CITY MANAGER MATTERS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	116.60		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	423.73		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	454.20		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	168.79		FINANCE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	36.67		IT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,075.00		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,588.55		POLICE	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16	116265...	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	131.33		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,419.00		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	875.00		ABATE 1046 N WHITE ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	693.72		ABATE 900 GREENWOOD	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	629.77		CERVANTES/PUD APPEAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	19,159.80		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,675.81		GRAND JURY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,457.80		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,155.00		HVP/VERIZON TOWER	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	146.25		LABOR EXEC MGMT	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16	116265...	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	406.25		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	6,987.75		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,929.35		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	259.35		LABOR POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,109.45		LITIG CAMPBELL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	29.00		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,607.30		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	33.50		LITIG HENSLEY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	301.88		LITIG HERNANDEZ	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	6,347.45		LITIG OCHOA	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16	116265...	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	438.75		LITIG SEIU GPS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	587.40		LIVE OAK DEV AGT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	631.67		REAL ESTATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/27/16		GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	477.40		RMA	
					64,342.27			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	7/27/16	116266	GUEST SERVICES INC DBA **GUEST SERVICES INC DBA**	142.28	TR MELLON	MEAL/EMMTSBRG/8/14-20	
					142.28			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/27/16	116267	JASON GUSTIN **GUSTIN, JASON**	352.00	TR GUSTIN4	ADV/RNCHO CUCM/8/7-12	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/27/16		JASON GUSTIN **GUSTIN, JASON**	635.82	TR GUSTIN4	LDG/RNCHO CUCM/8/7-12	
					987.82			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116268	CALVIN HAKKER **HAKKER, CALVIN**	60.00		PREP 07/07	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16		CALVIN HAKKER **HAKKER, CALVIN**	308.00		PREP 07/08-10	

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					368.00			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116269	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	385.00		2016-07 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	7/27/16		BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	500.00		2016-07 CRTHOUSE	
					885.00			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	7/27/16	116270	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	894.00	8240	FY17 ANDERSON	
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	7/27/16		HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	894.00	8241	FY17 SEVER	
					1,788.00			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16	116271	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	962.80	1028047	EMERGENCY EXAM 4/8-18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	219.61	1028926	EMERGENCY EXAM4/25-26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	129.51	1030307	EMERGENCY EXAM 5/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	701.36	1032491	EMERGENCY EXAM 5/4-10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	566.67	1032493	EMERGENCY EXAM 06/4-8	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16	116271...	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	89.50	1032600	EMERGENCY EXAM 06/13	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	102.88	1032603	EMERGENCY EXAM 06/14	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	453.09	1035481	EMERGENCY EXAM7/11-15	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	109.00	1035513	EMERGENCY EXAM 6/14	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	122.77	1035528	EMERGENCY EXAM 7/6-7	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/27/16		HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	47.00	1035765	EMERGENCY EXAM 3/19	
					3,504.19			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116272	RUSSELL DEAN HAYES DBA **HAYES GARAGE DOORS**	3,145.00	4588	ROLL UP DOOR/AMTRAK	
					3,145.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/27/16	116273	VERONICA HERNANDEZ **HERNANDEZ, VERONICA**	1,250.00	2002648	REFUND VETS DEP 8550	
					1,250.00			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	7/27/16	116274	I C M A RETIREMENT CORP #303617 **I C M A RETIREMENT CORP**	125.00	16957	FY17 QTR1 PLAN FEE	

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					125.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/27/16	116275	JUAN IBARRA **IBARRA, JUAN**	250.00	2002649	REFUND CIVIC DEP 7790	
					250.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/27/16	116276	INTER STATE OIL COMPANY **INTER STATE OIL COMPANY**	266.50	0574180-IN	DIESEL EXHST FLUID	
					266.50			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16	116277	INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	283.22	1000705810	16 CA ADMIN CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	1,424.86	1000705810	16 CA BLDG CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	1,144.88	1000705810	16 CA ELECTRIC CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	255.10	1000705810	16 CA ENERGY CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	740.46	1000705810	16 CA FIRE CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	283.09	1000705810	16 CA GREEN CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	653.32	1000705810	16 CA RES CODE-6	

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1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16	116277...	INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	230.20	1000705810	16 CA STANDARD CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	927.06	1000708669	16 CA MECH CODE-6	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	7/27/16		INTERNATIONAL CODE COUNCIL INC **INTERNATIONAL CODE COUNCIL INC**	927.06	1000708669	16 CA PLMBG CODE-6	
					6,869.25			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16	116278	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	891.92	27816	FY16-1634 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	363.07	27816	FY16-1692 PLN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	345.76	27816	FY16-1695 PLN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	294.84	27816	FY16-1696 PLN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	1,223.31	27816	FY16-1704 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	446.88	27816	FY16-1714 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	934.56	27816	MP16-0021 PLAN CHECK	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/27/16	116278...	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	600.00	27975	FR16-0322 CORRIGAN	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	3,396.17	28099	FY16-1762 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	681.93	28099	FY16-1925 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	2,513.30	28099	FY16-2006 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	870.00	28208	FY16-1830 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/27/16		INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	750.00	28208	FY16-1831 PLAN CHECK	
					13,311.74			
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16	116279	JOHN H DOUGLAS DBA **J H DOUGLAS & ASSOCIATES**	31.25	0001	REV AI & HUD (.25)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16		JOHN H DOUGLAS DBA **J H DOUGLAS & ASSOCIATES**	125.00	0001	REV AI & HUD (1)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16		JOHN H DOUGLAS DBA **J H DOUGLAS & ASSOCIATES**	250.00	0001	REV AI & HUD (2)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16		JOHN H DOUGLAS DBA **J H DOUGLAS & ASSOCIATES**	375.00	0001	REV AI & HUD (3)	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16	116279...	JOHN H DOUGLAS DBA **J H DOUGLAS & ASSOCIATES**	625.00	0001	REV AI & HUD (5)	
					1,406.25			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	7/27/16	116280	TWO Q INC DBA **J P MARKETING**	4,920.00	12431	AD WTR CONS PROG	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	7/27/16		TWO Q INC DBA **J P MARKETING**	1,052.94	12591	AD WTR CONS PRG	
					5,972.94			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/27/16	116281	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	201.00	1108	DISC WOF 530E CAMERON	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/27/16		JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	160.50	1109	DISC 530 E CAMERON	
					361.50			
2667 T.D.A. - TRANSPORTATION	816611 NEW SIDEWALK & ADA IMPR	7/27/16	116282	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	320.00	806799	80 SF SIDEWALK	
					320.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116283	JORGENSEN CO INC **JORGENSEN CO INC**	96.70	5600576	FIRE EXT	
					96.70			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/27/16	116284	LITTLE KINGS CORPORATION DBA **KINGS CO BOWL**	225.00	1-1-10	SIZZ CAMP FLD TRIP	

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					225.00			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	7/27/16	116285	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	351.36		2016-06 ANIM CTRL	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	7/27/16		KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	14,250.88		2016-06 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	7/27/16		KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	36,170.70		2016-06 CRIM JSTC	
					50,772.94			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	7/27/16	116286	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	1682	2016-07	
					6,559.83			
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	7/27/16	116287	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	162.18		RESTRAINING ORDR FORM	
					162.18			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	7/27/16	116288	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	162,704.48		2016-06 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	7/27/16		KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	51,419.86		2016-06 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-104 SCH DVL FEES-KIT CARSON	7/27/16		KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	211.68		2016-06 KIT CARSON	

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511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	7/27/16	116288...	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	35,881.64		2016-06 ARMONA	
					250,217.66			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	7/27/16	116289	KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS**	3,126.68		DEBT SVC COLL 06/16	
					3,126.68			
2104 ACCUM CAPITAL OUTLAY	816600 DANGEROUS BLDG ABATEMENT	7/27/16	116290	KINGS CO RECORDER **KINGS CO RECORDER**	12.00	1609951	RECEIPT 9529 FEE	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16		KINGS CO RECORDER **KINGS CO RECORDER**	29.00	1610611	RECEIPT 10090 FEE	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/27/16		KINGS CO RECORDER **KINGS CO RECORDER**	23.00	1611074	RECEIPT 10498 FEE	
					64.00			
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	7/27/16	116291	KINGS CO SHERIFF **KINGS CO SHERIFF**	12,955.50		FY16 NTF QTR4	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	7/27/16		KINGS CO SHERIFF **KINGS CO SHERIFF**	54,396.98		FY16 ANIMAL CTRL QTR4	
					67,352.48			
2081 WATER-OPERATIONS	7955 TAXES	7/27/16	116292	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	4,189.00	870000001-17	SW JONES & THOMPSON	

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2081 WATER-OPERATIONS	7955 TAXES	7/27/16	116292...	KINGS CO TAX COLLECTOR **KINGS CO TAX COLLECTOR**	7,222.92	870000003-17	865 E GRGV/BEUL WMAIN	
					11,411.92			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116293	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	30.10	22865	ENGINEER NAME PLATE	
					30.10			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116294	L N CURTIS & SONS **L N CURTIS & SONS**	553.23	35320	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		L N CURTIS & SONS **L N CURTIS & SONS**	811.91	38104	BLANKET PURCHASE ORDER	
					1,365.14			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116295	RODNEY LAWRENCE **LAWRENCE, RODNEY**	40.00		UMP 06/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16		RODNEY LAWRENCE **LAWRENCE, RODNEY**	100.00		UMP 07/11-18	
					140.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	7/27/16	116296	KURT ALLEN LEAL **LEAL, KURT ALLEN**	119.00		2016-07 KARATE	
					119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116297	WARREN LEASURE **LEASURE, WARREN**	260.00		UMP 07/11-21	

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					260.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/27/16	116298	LEXIPOL LLC **LEXIPOL LLC**	4,000.00	16834	FY17/DEPT POLICY MANUAL-S	
					4,000.00			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/27/16	116299	COPLOGIC INC DBA **LEXIS NEXIS RISK SOLUTIONS**	7,350.00	20160331	ONLINE REPORTING SYSTEM	
					7,350.00			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/27/16	116300	CHRISTOPHER PAUL ESQUIVEL DBA **LIQUID EFX SCREEN PRINTING**	416.00	2803	T-SHIRT, 13 SMALL/13 MED/	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/27/16		CHRISTOPHER PAUL ESQUIVEL DBA **LIQUID EFX SCREEN PRINTING**	416.00	2803	T-SHIRT/NEXT LEVEL MEN'S	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/27/16		CHRISTOPHER PAUL ESQUIVEL DBA **LIQUID EFX SCREEN PRINTING**	68.00	2803	T-SHIRT/NEXT LEVEL MEN'S	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/27/16		CHRISTOPHER PAUL ESQUIVEL DBA **LIQUID EFX SCREEN PRINTING**	68.00	2803	T-SHIRT/NEXT LEVEL MENS C	
					968.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116301	CHRIS LOHSE **LOHSE, CHRIS**	300.00		FY17 TOOL ALLOWANCE	
					300.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	7/27/16	116302	LYLE SUMEK ASSOC, INC **LYLE SUMEK ASSOC, INC**	4,163.26	16-0410	2016-04 PROF SVC	

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1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	7/27/16	116302...	LYLE SUMEK ASSOC, INC **LYLE SUMEK ASSOC, INC**	2,475.00	16-0411	PREP FINAL REPORTS	
					6,638.26			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/27/16	116303	M S A B INC **M S A B INC**	3,190.00	TR GUSTIN	REG/RNCHO CUCM/8/7-12	
					3,190.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	7/27/16	116304	MIKE DURKEE DBA **MAP ACT NAVIGATORS**	225.00	TR DOYLE	REG/TULARE/08/25	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	7/27/16		MIKE DURKEE DBA **MAP ACT NAVIGATORS**	225.00	TR LONG	REG/TULARE/08/25	
					450.00			
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/27/16	116305	MARKLE CONSTRUCTION INC **MARKLE CONSTRUCTION INC**	9,501.00	361	ARMORY REMODEL	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/27/16		MARKLE CONSTRUCTION INC **MARKLE CONSTRUCTION INC**	2,165.00	362	OLD EVID RM CLEANUP	
					11,666.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/27/16	116306	FRANK J MARTINEZ **MARTINEZ, FRANK J**	1,000.00		TUIT PRE 6/27-8/21	
					1,000.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/27/16	116307	MASTER AIR DUCT CLEANING **MASTER AIR DUCT CLEANING**	5.00		LICENSE REFUND	

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					5.00			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116308	MATTOS UNDERGROUND CONST, INC **MATTOS UNDERGROUND CONST, INC**	37,710.00	4640	SS/WTR SVC HELENA PORTABL	
2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		MATTOS UNDERGROUND CONST, INC **MATTOS UNDERGROUND CONST, INC**	6,080.39	4658	CORTNER SINK HOLE	
					43,790.39			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116309	CHRISTOPHER MELCHOR **MELCHOR, CHRISTOPHER**	70.00		PREP 7/10	
					70.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	7/27/16	116310	SCOTT MELLON **MELLON, SCOTT**	88.50	TR MELLON	ADV/EMMITSBRG/8/14-20	
					88.50			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/27/16	116311	MICAELA MIRANDA **MIRANDA, MICAELA**	250.00	2002643	REFUND CIVIC DEP 7415	
					250.00			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/27/16	116312	LUIS CHAIRES DBA **MOBILE FIBERGLASS**	9,500.00		GELCOAT SLIDE	
					9,500.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116313	GUSTAVO MORADO **MORADO, GUSTAVO**	300.00		FY17 TOOL ALLOWANCE	
					300.00			

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2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116314	N V 5, INC DBA **N V 5 INC DBA**	13,418.14	47426	2016-05	
					13,418.14			
250 LAD 94-2 T708 STONECREST	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116315	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	12,528.00	18425	STONECREST TREE PRUN	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	7/27/16		NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	8,900.00	18426	TRIM TREE RODGRS RD	
					21,428.00			
511 MISC CASH DEPOSITS TRUST	3600 FUND BALANCE AVAILABLE	7/27/16	116316	JENNIFER OLIVERIA **OLIVERIA, JENNIFER**	1,250.00		REISSUE CK 115305	
					1,250.00			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/27/16	116317	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8460849	INTERWEST 06/08	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/27/16		EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8460849	INTERWEST 06/08	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/27/16		EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8460849	INTERWEST 06/10	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/27/16		EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8460849	INTERWEST 06/29	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/27/16		EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8460849	INTERWEST 06/29	

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1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	7/27/16	116317...	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8461387	WELLHOUSE & ASSC 6/24	
					21.54			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	7/27/16	116318	OPTERRA ENERGY SERVICES INC **OPTERRA ENERGY SERVICES INC**	27,625.00	1492	O & M FEES 5/16-6/17	
					27,625.00			
2071 WASTEWATER TREATMENT PLNT	816043 1-TROLLEY 2TON MOTRSZD	7/27/16	116319	OVERHEAD TECHNOLOGY, INC **OVERHEAD TECHNOLOGY, INC**	10,399.99	703281	TROLLEY-2 TON MTRIZED	
					10,399.99			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/27/16	116320	P G & E **P G & E**	210.57		2016-06 689934625-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/27/16		P G & E **P G & E**	335.13		2016-06 6359810294-3	
					545.70			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	7/27/16	116321	PEELLE TECHNOLOGIES, INC **PEELLE TECHNOLOGIES, INC**	7,172.00	COH 2725	FY17 LASERFICHE MAINT	
					7,172.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/27/16	116322	MARLENE PEREIRA **PEREIRA, MARLENE**	1,250.00	2002646	REFUND CIVIC DEP 8007	
					1,250.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116323	KELLY PERREIRA **PERREIRA, KELLY**	60.00		UMP 07/14-21	
					60.00			
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	7/27/16	116324	PITNEY BOWES INC (61700) **PITNEY BOWES INC**	477.96	1001221059	MAIL OPNR 08/16-7/17	
					477.96			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/27/16	116325	JONES BOYS LLC DBA **PLAIN INSANE GRAPHICS**	200.00	10132	DESIGN "PAL" LOGO	
					200.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/27/16	116326	MELVIN W KING DBA **POLYGRAPH PROFESSIONALS**	200.00	16-P80	ORTEGA EXAM	
					200.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	7/27/16	116327	PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	10,676.98	410024570	2015 CONSMR CONF RPT	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	198.88	410024718	ENV #10 BLUE 5000	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/27/16		PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	8.13	410024761	07/05-07/08/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/27/16		PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	8.46	410025003	07/11-07/15/16	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/27/16	116327...	PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	787.98	410025188	2016-07 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/27/16		PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	105.98	410025188	2016-07 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	7/27/16		PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC**	159.12	410025188	2016-07 PRINTING	
					11,945.53			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	7/27/16	116328	PROVOST & PRITCHARD CONSULTING GRP **PROVOST & PRITCHARD CONSULTING GR**	830.00	58497	2016-05 PROG PMT	
					830.00			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	7/27/16	116329	QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	221.29	16-15778	CALBRATE LUDLUN2241-2	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	7/27/16		QAL-TEK ASSOCIATES LLC DBA **QAL-TEK ASSOCIATES**	668.27	16-16207	CALIBRATE ULTRARADIAC	
					889.56			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/27/16	116330	QUAD KNOPF, INC **QUAD KNOPF, INC**	12,086.61	85221	06/5-07/02/16 UPDATE	
					12,086.61			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/27/16	116331	TAYLOR BROTHERS, INC DBA **R E S COM**	50.00	1447251	MONTHLY PEST CONTROL	
					50.00			

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1450-014 CDBG ENTITLEMENT 2014/15	815657 HOUSING REHAB-15 ENT	7/27/16	116332	EFRAIN ZEPEDA DBA **RAINBOW ROOFING**	2,140.00	1410	ROOF 713 KAVANAGH	
					2,140.00			
1310 WORKERS' COMPENSATION	7490 CONTRACTED LEGAL SERVICES	7/27/16	116333	RENNE SLOAN HOLTZMAN SAKAI LLC **RENNE SLOAN HOLTZMAN SAKAI LLC**	11,599.46	31638	2016-06 CARVE OUT	
					11,599.46			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/27/16	116334	RANDY RHODES **RHODES, RANDY**	300.00		FY17 TOOL ALLOWANCE	
					300.00			
242 LAD 90-3 T595 MANS #7 & 8	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116335	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	1,200.00	1127	TREE REMOVAL	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/27/16		RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	2,000.00	1132	TREE REM HFD/ARM RD	
					3,200.00			
1517 POLICE-POP PROGRAM	7470 PRINTING	7/27/16	116336	JEREMY RICKS **RICKS, JEREMY**	32.51		LAMINATED LTR/HOMELES	
					32.51			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	7/27/16	116337	CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN**	75.00		2016-08 AEROBICS	
					75.00			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/27/16	116338	RY-DEN DIESEL, INC DBA **RY-DEN TRUCK CENTER INC**	834.65	69049	CHK ENG LIGHT #183	
					834.65			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116339	SAFEWAY SIGN COMPANY **SAFEWAY SIGN COMPANY**	2,275.30	7229	STREET NAME SIGNS	
					2,275.30			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	7/27/16	116340	BLANCA G SAHAGUN **SAHAGUN, BLANCA G**	540.00		2016-08 ZUMBA BOOMERS	
					540.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/27/16	116341	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	252.00	C248662	C-2847-1-1 ANNL PERMT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/27/16		SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	637.00	C248663	C-2849-2-0 ANNL PERMT	
					889.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/27/16	116342	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	75.00	42241	FILE FEE PERMIT APP	
					75.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116343	SANCHEZ FEED & SEED, INC **SANCHEZ FEED & SEED, INC**	70.94	218722	CAT TRAP	
					70.94			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116344	KERTEL COMMUNICATIONS INC DBA **SEBASTIAN CORP**	4,285.30	65908	RELOCATE CCTV/CAMERA	
					4,285.30			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116345	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	55.41	9411044242	2016-06 SHREDDING	
					55.41			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/27/16	116346	SILVAS OIL CO INC **SILVAS OIL CO INC**	15,969.03	837245	FUEL BLANKET PO	
					15,969.03			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116347	STEPHEN SMITH **SMITH, STEPHEN**	220.00		PREP 06/09-10	
					220.00			
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/27/16	116348	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	28.12		2016-05	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/27/16		SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	658.10		2016-05	
					686.22			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	7/27/16	116349	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	58.03		2016-06 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	7/27/16		SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	55.23		2016-07 1505173000	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	7/27/16	116349...	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	87.18		2016-07 2601551001 #1	
					200.44			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/27/16	116350	SUN RIDGE SYSTEMS, INC **SUN RIDGE SYSTEMS, INC**	54,589.00	4462	FY17 RIMS SFTWRE MAINT	
					54,589.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	7/27/16	116351	SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	23.12	FY16-1664	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	1.00	FY16-1664	PERMIT WITHDRAWN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	119.11	FY16-1723	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	3.25	FY16-1723	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	1.00	FY16-1723	PERMIT WITHDRAWN	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	127.36	FY16-1920	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	7/27/16		SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	2.60	FY16-1920	PERMIT WITHDRAWN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	7/27/16	116351...	SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC**	1.00	FY16-1920	PERMIT WITHDRAWN	
					278.44			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/27/16	116352	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	7457	2016-06 AUDIO STREAM	
					50.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/27/16	116353	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	120.37	86583	FANS- MCC	
					120.37			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/27/16	116354	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	3,865.50	90184	COLD MIX ASPHALT	
					3,865.50			
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116355	TINT DOCTOR **TINT DOCTOR**	213.93	7545	WINDOW TINT FORD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		TINT DOCTOR **TINT DOCTOR**	213.93	7546	WNDW TINT 2017 FORD	
					427.86			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	7/27/16	116356	U S HERITAGE GROUP INC **U S HERITAGE GROUP INC**	1,037.00	2016440	BASTILLE MOR ANLYS	
					1,037.00			

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1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116357	ULINE, INC **ULINE, INC**	61.14	78351294	EMERGENCY EXIT SIGN	
					61.14			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/27/16	116358	UNITED STATES POSTAL SERVICE **UNITED STATES POSTAL SERVICE**	50.00		REVOLVNG ACCT RET SVC	
					50.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16	116359	UNIVAR **UNIVAR**	382.56	F0851076	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	524.26	F0851138	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	439.24	F0851146	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	425.09	F0851147	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	297.55	F0851385	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	177.12	F0851388	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	864.32	F0851389	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16	116359...	UNIVAR **UNIVAR**	474.67	F0851391	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/27/16		UNIVAR **UNIVAR**	495.91	F0851392	BLANKET PURCHASE ORDER	
					4,080.72			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	7/27/16	116360	UNIVERSITY ENTERPRISES, INC **UNIVERSTIY ENTERPRISES, INC**	111.68		SALGADO TRAIN/MANUAL	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	7/27/16		UNIVERSITY ENTERPRISES, INC **UNIVERSTIY ENTERPRISES, INC**	111.68		WOODS TRAIN/MANUAL	
					223.36			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	7/27/16	116361	VERIZON WIRELESS **VERIZON WIRELESS**	211.92	976338342	2016-06 542008968	
					211.92			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/27/16	116362	VERIZON WIRELESS **VERIZON WIRELESS**	486.32	9768321696	272128171 WIRELESS	
					486.32			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/27/16	116363	VERIZON WIRELESS **VERIZON WIRELESS**	1,634.09	9768387623	472560080 NEW PLAN G4	
					1,634.09			
2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	7/27/16	116364	CALMART CO, INC DBA **VULCAN MATERIALS CO, WESTERN DIV**	2,156.11	71164766	ASPHALT	

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					2,156.11			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/27/16	116365	WAL MART **WAL MART**	174.76	00309	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		WAL MART **WAL MART**	47.38	01888	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		WAL MART **WAL MART**	82.65	01888	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/27/16		WAL MART **WAL MART**	305.98	09800	BLANKET PURCHASE ORDER	
					610.77			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/27/16	116366	DAVID WILLIAMSON **WILLIAMSON, DAVID**	40.00		PREP 07/09	
					40.00			
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	7/27/16	116367	XEROX CORP **XEROX CORP**	612.51	85373894	2016-06 LEASE/COPIES	
					612.51			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116368	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	4,674.50	11290	05/02-06/12 STAKING	
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16		ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	514.00	11291	05/12-06/12 STAKING	

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2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16	116368...	**ZUMWALT HANSEN, INC** **ZUMWALT HANSEN, INC**	5,658.47	11293	05/02-06/12 STAKING	
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/27/16		**ZUMWALT HANSEN, INC** **ZUMWALT HANSEN, INC**	1,458.00	11294	05/05-06/12 STAKING	
					12,304.97			
					1,549,099.66			

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: A

SUBJECT:
Public Works: Public hearing to receive public input regarding the proposed reduction or no change in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2016-2017; adopt Resolution 16-38-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:
That the City Council, by motion:

1. Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction or no change in the annual assessment for the following districts:

DISTRICT NO.	SUBDIVISION
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5

98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	Le Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1-5 and 6
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park
05-02	Copper Valley
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2
07-02	South Gate Addition (Tract 811)/Greenbrier Gardens(Tract 876)/Live Oak North (Tract 902)
09-01	Victory Estates
09-02	Independence (Tract 843), No. 1 and 2
14-01	Independence (Tract 843), Unit No. 3 and 4
15-01	Silver Oaks Addition III (Tract 887)
15-02	The Greens II (Tract 823)

2. Adopt the attached Resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the above-referenced districts.

BACKGROUND:
In 1990, developers of subdivisions began using the Landscaping and Lighting Act of 1972 to create districts to maintain improvements along arterial and collector streets in the form of decorative block fencing and landscaping adjacent to their developments. These Districts are formed at the time a subdivider records a final map.

The Landscaping and Lighting Act of 1972 requires that an Annual Engineer's Report be prepared to identify adjustments to assessment amounts. These adjustments are based on a review of the costs to maintain district improvements. The Annual Engineer's Report must be reviewed and adopted by the City Council.

At the June 7, 2016 meeting, the City Council passed a Resolution of Intention to levy and collect assessments which set this meeting as the time to hold a "Public Hearing", concerning the assessments proposed in the Annual Engineer's Report.

Upon concluding the "Public Hearing", the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report concerning Districts identified in the Annual Engineer's Report as showing reduction or no change in the annual assessment amount.

The annual assessment amounts for each affected parcel in Districts with a proposed decrease amount or no change in assessment is detailed in attachment **BACKGROUND - FY2017 LAD Proposed Assessment Amounts**.

FISCAL IMPACT:

The Districts identified in the Annual Engineer's Report as showing a decrease or no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2017.

ATTACHMENTS:

2017 RESO_Confirming Levy of Assmt (Decr-NC)
BACKGROUND - FY2017 LAD Proposed Assessment Amounts
Landscape Districts Map_07-22-2016

RESOLUTION NO. __16-38-R___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on August 2, 2016, at 7:00 p.m., it was moved by Council Member _______________, seconded by Council Member _______________, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)
90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)
90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)
90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)
91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)
92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)
92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)
93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)
93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)
94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)
94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)
94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)
97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)
97-02 Summer Field Addition, No. 2 – (Located West 9 1/4 Avenue and South of Florinda Street)
97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)
98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9 1/4 Avenue and North of Grangeville Boulevard)

98-02 **Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)**
01-01 **Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)**
01-02 **Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)**
01-03 **Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)**
01-04 **Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)**
02-01 **Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)**
03-01 **Le Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)**
04-01 **Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)**
04-02 **Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)**
04-03 **Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)**
04-04 **Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)**
05-01 **Mission Park – (Located West of Highway 43 and South of Flint Avenue)**
05-02 **Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)**
06-01 **Quail Park Subdivision – (Tract 794), No. 1 and 2 Located West of 11th Avenue and South of Flint Avenue)**
07-02 **South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)**
09-01 **Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)**
09-02 **Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)**
14-01 **Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)**
15-01 **Silver Oaks Addition III (Tract 887), (Located West of Centennial Drive and North of West Berkshire Lane)**
15-02 **The Greens II (Tract 823), (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)**

(collectively ″Districts″).

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2016-2017;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment

will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, the Engineer's Report proposes that the assessments levied for some of the above-referenced Districts remain unchanged for fiscal year 2016-2017; and

WHEREAS, the Engineers Report proposes that the assessments levied for some of the above-referenced Districts be reduced for fiscal year 2016-2017; and

WHEREAS, at its regular meeting on June 7, 2016, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 7, 2016, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford is required by Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on August 2, 2016, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged or will be reduced for fiscal year 2016-2017;

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on <u>August 2, 2016</u>, 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

FY2017 LAD Proposed Assessment Amounts

BACKGROUND:

The annual assessment amounts for each affected parcel in Districts with a proposed decreased assessment amount is as follows:

	DISTRICT	CURRENT ASSESSMENT	PROPOSED ASSESSMENT
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	$ 288.94	$ 175.39
14-01	Independence (Tract 843), No. 3 and 4	$ 261.14	$ 206.13

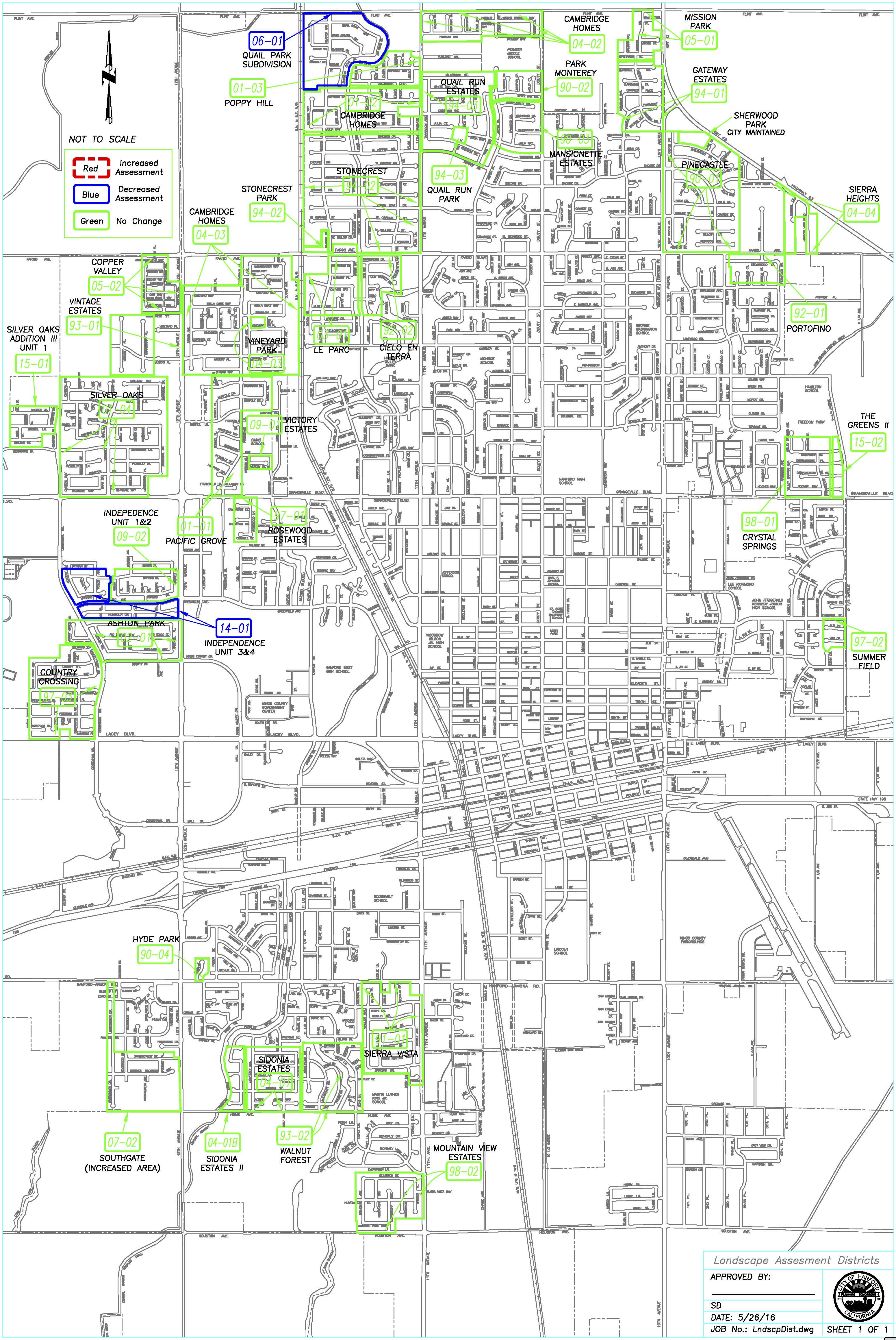
The annual assessment amounts for each affected parcel in Districts with no change in the assessment amount is as follows:

	DISTRICT	CURRENT ASSESSMENT	PROPOSED ASSESSMENT
90-01	Pinecastle Addition, Unit 1, 2, 3 and 4	$ 84.80	$ 84.80
90-02	Park Monterey, Unit No. 1 and 2	$ 82.00	$ 82.00
90-03	Mansionette Estates, No. 7 and 8	$ 49.10	$ 49.10
90-04	Hyde Park	$ 62.30	$ 62.30
91-01	Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6	$ 18.30	$ 18.30
92-01	Portofino, No. 1, 2, 3 and 4	$ 50.80	$ 50.80
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5	$ 28.70	$ 28.70
93-01	Vintage Estates	$ 153.80	$ 153.80
93-02	Walnut Forest, No. 1, 2 and 3	$ 39.10	$ 39.10
94-01	Gateway Estates	$ 26.10	$ 26.10
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	$ 85.00	$ 85.00
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5	$ 59.00	$ 59.00
97-01	Rosewood Estates, Unit No. 1 and 2	$ 35.00	$ 35.00
97-02	Summer Field, Addition, No. 2	$ 42.70	$ 42.70
97-03	Country Crossing, No. 1, 2, 3, 4 and 5	$ 62.70	$ 62.70
98-01	Crystal Springs, No. 1, 2 and 3	$ 38.00	$ 38.00
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	$ 53.00	$ 53.00
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	$ 38.40	$ 38.40
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	$ 38.00	$ 38.00
01-03	Poppy Hills, No. 1 and 2	$ 53.80	$ 53.80
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	$ 60.00	$ 60.00
02-01	Ashton Park, No. 1, 2, 3 and 4	$ 100.00	$ 100.00
03-01	Le Parc, No. 1, 2 and 3	$ 65.00	$ 65.00
04-01	Sidonia Estates (Tract 810) No. 1 and 2, Sidonia Estates II (Tract 814)	$ 37.10	$ 37.10
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	$ 210.00	$ 210.00
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825) No. 1, 2, 3, 4, 5 and 6	$ 120.00	$ 120.00
04-04	Sierra Heights, No. 1 and 2	$ 420.00	$ 420.00
05-01	Mission Park	$ 70.00	$ 70.00
05-02	Copper Valley	$ 95.00	$ 95.00
07-02	South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)	$ 120.00	$ 120.00

09-01	Victory Estates	$ 225.00	$ 225.00
09-02	Independence (Tract 843), No. 1 and 2	$ 175.00	$ 175.00
15-01	Silver Oaks Addition III (Tract 887)	$ 438.14*	$ 438.14
15-02	The Greens II (Tract 823)	$ 197.28*	$ 197.28

*(Current Assessment based on estimate prepared for the formation of the District)

Attached is a copy of the Resolution confirming levy and collection of the annual assessment for the aforementioned Districts. Upon adoption of the attached Resolution, the assessment diagrams and resolution will be filed with the County Assessor for collection along with the 2016-17 property taxes.



Attachment: Landscape Districts Map_07-22-2016 (1605 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2016-17)

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: A

SUBJECT:
Administration: Review accounting for the 2016 4th of July fireworks display and direct staff to pay the Chamber of Commerce $11,475 for the unfunded balance.

RECOMMENDATION:
That the City Council review the attached accounting breakdown of fundraising activities and pyro technician costs incurred to provide the 2016 4th of July fireworks display for the community and direct staff to prepare a claim payable to the Hanford Chamber of Commerce for the remaining balance.

BACKGROUND:
Three years ago, the Hanford City Council determined it to be in the Community's best interest to bring the 4th of July fireworks display back to the Neighbor Bowl at Hanford High School and established this as a goal. With the substantial support of the Hanford Joint High School District, the Hanford Sentinel, and City staff, the Chamber of Commerce took the lead in developing the show as we now enjoy it.

With an annual cost of a little over $30,000.00, the participating agencies work for several months leading up to the event to raise money to help offset the cost of the show. This year, the group was able to raise $18,610, leaving a balance of $11,475 to be reimbursed to the Hanford Chamber, documents attached.

The 2016 show was considered a success by those in attendance, and plans are already underway for the 2017 show. The pyro technician has been asked to reserve capacity for the City of Hanford show next year.

FISCAL IMPACT:
$11,475 which is an increase over the prior year's budgeted amount of $10,000.00.

ATTACHMENTS:
Financial Information

HANFORD

2016 Fireworks Financial Report

Startup Money from Chamber	$6000.00
$1000.00 Donations (5)	$5000.00
$500.00 Donations (7)	$3500.00
$300.00 Donation (1)	$300.00
$250.00 Donations (2)	$500.00
$200.00 Donations (1)	$200.00
$100.00 Donations (4)	$400.00
$50.00 Donation & Lower (3)	$95.00
News Paper Sales	$515.00
Entrance (Gate) Money	$2100.00
TOTAL	$18610.00

TOTAL COST FOR 2016 FIREWORKS CELEBRATION	$30085.00
INCOME from Donations, Entrance gate, misc.	$18610.00
Unfunded Balance	$11475.00

Mike Bertaina
CEO, Hanford Chamber of Commerce
mike@hanfordchamber.com
(559) 582-0483

PYRO SPECTACULARS **Invoice**

P.O. Box 2329 • Rialto, CA 92377 • (909) 355-8120

DATE	INVOICE #
6/30/2016	53708

BILL TO	SHIP TO
HANFORD CHAMBER OF COMMERCE MIKE BERTAINA 113 CORT ST. STE. 104 HANFORD, CA 93230	HANFORD H.S. STADIUM & BASEBALL FIELD 120 E. GRANGEVILLE HANFORD, CA X-STS- GRANGEVILLE & DOUTY

P.O. NO.	TERMS

DESCRIPTION	AMOUNT
SPECIAL FIREWORKS DISPLAY FOR JULY 04, 2016	30,000.00
PERMIT FEE	85.00
BALANCE DUE BY JULY 05, 2016	

THANK YOU
GENERAL LICENSE 672

Total	$30,085.00

CUSTOMER

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	AGENDA SECTION: B

SUBJECT:
Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-08 amending Title 6, Sections 6.04.010, 6.04.090, 6.12.010, and 6.12.030, and adding Sections 6.08.051, 6.24.150, and 6.24.160 of the Hanford Municipal Code.

RECOMMENDATION:
That the City Council by motion introduce and waive the first reading, and pass to a second reading Ordinance 16-08 adding to and amending Hanford Municipal Code Title 6, Chapter 6.04.010 animal control definitions, Chapter 6.04.090 penalties, Chapter 6.08.051 feeding of ducks and pigeons, Chapter 6.12.010 restriction on number of household pets, Chapter 6.12.030 license required, Chapter 6.24.150 responsibilities of cat owners regarding stray cats, Chapter 6.24.160 unattended animals, and Chapter 6.24.170 feeding of feral cats of the Hanford Municipal Code.

BACKGROUND:
The City of Hanford has had a ongoing problem with the proliferation of cats and ducks at various locations in Hanford. These serious infestations of animals results in public health and traffic hazard issues. It also results in a poor quality of life for the citizens living in the surrounding neighborhoods.

The changes recommended in these ordinance amendments and additions are as follows;

1. 6.04.010, We added the definition of feral cat, stray cat, and trap-neuter-return (TNR).
2. 6.04.090, The City Attorney added to this section to allow for other remedies beyond those specifically listed.
3. 6.08.051, We banned the feeding of ducks and pigeons in the city of Hanford, except for the feeding of ducks at parks having a pond.
4. 6.12.010, Added a section to aid in the determination of what is a pet and therefore what is in violation of the ordinance on the maximum number of pets allowed.
5. 6.12.030, Allows the option of a cat owner to license their pet to aid in its return if it is ever

lost and recovered.
6. 6.24.150, Sets guidelines on cat owners if they are going to allow their cat to roam. These common sense guidelines will help to control the pet population and ensure the animals are not spreading diseases.
7. 6.24.160, Adds a section dealing with leaving an animal unattended in a vehicle that would adversely affect the health of the animal.

The Hanford Police Department regularly has to deal with issues regarding the proliferation of cats and ducks in neighborhoods. This is a much more complicated issue then it would initially appear to be.

For the duck population, ducks are a migratory animal and when people feed them they will stop migrating. Once they make Hanford their home our only options are to continue feeding them and allowing the complaints to continue and their flock to grow, relocating them in an east west direction of at least 600 miles, or to euthanize them. Ducks despite being adorable are wild and should not be fed. When ducks leave to look for food it is a good thing.

Cats are an even greater concern, we receive more complaints on them and our resources are limited. Our animal shelter views cats the same as they do ducks, they are wild and they will not accept them in the shelter unless they are sick, injured, or not feral. Sick or injured cats that are feral and brought into the shelter are euthanized. The shelter also offers a low cost spay and neuter program and practice trap, neuter, and return (TNR). But if the same person continues to bring in cats for TNR they are expected to pay for the fixing of the animal. When feral cats that are trapped can be neutered and released, they are released back to the same location they were taken from.

It will take multiple strategies to improve our current situation. If all we did was TNR and a resident continues to put out food for 50 cats the neighbors living around that incident will never experience an improvement in the their nuisance complaints.

FISCAL IMPACT:

ATTACHMENTS:
Ordinance 16-08

ORDINANCE NO. 16-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING SECTIONS 6.04.010, 6.04.090, 6.12.010, AND 6.12.030, AND ADDING SECTIONS 6.08.051, 6.24.150, AND 6.24.160 PERTAINING TO ANIMALS

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

Section 1. Section 6.04.010 of the Hanford Municipal Code is hereby amended to read as follows:

6.04.010 Definitions.

As used in this title, the following terms are defined:

"Altered" for a female, means having been spayed; for a male means having been neutered.

"Animal" means any living vertebrate member of the animal kingdom, excluding man.

"Animal control officer" means any person designated by the state of California, Kings County or designated by the City of Hanford as an animal control officer whose purpose is the enforcing of animal control laws and regulations.

"Animal Shelter" means any facility operated by a humane society, municipal agency, or its authorized agents for the purpose of impounding or caring for animals held under the authority of this title or state law and designated by the city council for city pound services.

"At large" means off the premises of the person owning or having the possession, charge, custody, or control of the animal and not under the immediate control of a person by means of an enclosure, leash, rope, or other means of immediate effective physical control.

"Breeder" means any person, persons or business who breeds one or more litters of dogs and/or cats.

"Cat" means any member of the feline family, wild or domesticated, and shall be intended to mean both male and female.

"Circus" means a commercial variety show featuring animal acts for public entertainment.

"Commercial animal establishment" means any pet shop, grooming shop, auction, riding school or stable, zoological park, circus, performing animal exhibit, boarding kennel, or any other business that keeps animals for commercial purposes.

"Dog" means any member of the canine family, wild or domesticated, and shall be intended to mean both male and female.

"Domestic animals" means animals such as are habituated to live in or about the habitations of persons or such as to contribute to the support of a family or the wealth of the community.

"Exotic animal" means any animal, either wild or domesticated, belonging by nature or origin to another part of the world.

"Feral cat" means an unowned free-roaming cat that is partially socialized or unsocialized to humans and tends to resist contact with humans

"Fowl" means any chicken, duck, goose, turkey, guinea, pigeon, swan, peacock or other fowl.

"Impoundment" means the taking up and confinement of any animal in an Animal Shelter, veterinary hospital, or other facility.

"Litter" means two (2) or more offspring from the same female dog or cat.

"Livestock" means any large animal kept or raised for use, pleasure or profit.

"Multi-pet permit" means the permit required if any person or entity other than a commercial animal establishment, non-profit animal establishment, or veterinary hospital keeps a number of animals that exceeds the limits identified herein below.

"Non-profit animal establishment" means a non-profit, tax-exempt entity dedicated to animal protection that keeps animals within the city for non-profit purposes.

"Owner" means any person, partnership, firm or corporation owning, keeping or harboring one or more animals. An animal shall be deemed to be harbored if it is fed or sheltered for three (3) consecutive days or more.

"Performing animal exhibition" means any spectacle, display, act, or event other than circuses, in which performing animals are used.

"Person" means any individual, partnership, firm, corporation, joint venture or entity.

"Pet" means any animal kept for pleasure rather than utility.

"Pet shop" means any person, partnership, firm or corporation, whether operated separately or in connection with another business enterprise that buy, sell, or board any species of animal.

"Premises" means a house, other dwelling, yard or other area or an automobile so enclosed as to prevent a dog from escaping.

"Private property" means that property of which a person or persons has the exclusive right of disposition.

"Public nuisance" means, for the purposes of this Title 6:

A. Any animal or animals which:

1. Molests passersby or chases passing vehicles;

2. Attacks other animals;

3. Trespasses on school grounds;

4. Is repeatedly at large;

5. Damages private or public property;

6. Barks, whines, or howls in an excessive or untimely fashion as described in Chapter 6.08 below.

B. An owner allowing his/her animal to: (i) defecate on property not owned by the animal owner without immediately cleaning or removing the excrement to a proper receptacle or (ii) urinate on property not owned by an animal owner that causes damage to such property, including without limitation, damage to grass.

C. Unsanitary conditions on any premises where the animal is kept which causes foul odor, attracts flies or vermin or otherwise threatens the public safety or health.

D. Any other condition or event identified in this Title 6 or by other legal authority as a nuisance.

"Public place" means any park, public building, playground, street, road, alleyway, or any other place open to the general public.

"Restraint" means a leash not in excess of eight (8) feet, a tethered lead, or a fenced enclosure which keeps the animal under the control of a responsible person or within the real property limits of its owner.

“Stray Cat” means any cat whose owner or keeper from time to time allows the cat to run free off of the property of the owner or keeper.

“Trap, Neuter, and Return” means the process of humanely trapping, sterilizing, vaccinating for rabies, ear tipping and returning feral or stray cats to their original location.

"Veterinary hospital" means any establishment maintained and operated by a licensed veterinarian for surgery, diagnosis and treatment of diseases and injuries of animals.

"Vicious animal" means any animal, wild or domesticated, that attacks or bites any person or animal upon any public or private property within the city.

"Wild animal" means any non-domesticated animal living in a feral state.

Section 2. Section 6.04.090 of the Hanford Municipal Code is hereby amended to read as follows:

6.04.090 Penalties.

Except as otherwise provided herein, any person violating any provision of this title shall be deemed guilty of an infraction in accordance with Government Code Section 36900, subject to penalties as passed by resolution of the city council. In addition to or in lieu of such penalties, the city may impose any criminal, civil, and/or other penalties authorized by statute, regulation, or other legal authority, including, without limitation, this municipal code, for violation of this title.

Section 3. Section 6.08.051 of the Hanford Municipal Code is hereby added to read as follows:

6.08.051 Feeding of ducks and pigeons.

Ducks and pigeons are considered migratory animals and shall not, except as otherwise allowed by this municipal code, be fed on private or public property. No habitat designed to attract ducks and/or pigeons onto private or public property are to be placed on private or public property in any zone in the city, without a permit for the erection of the habitat.

Ducks may be fed at city parks that have a pond or similar water feature used by fowl.

Section 4. Section 6.12.010 of the Hanford Municipal Code is hereby amended to read as follows:

6.12.010 Restriction on number of household pets.

A. The maximum number of pets allowed in a household or on any premises without a multi-pet permit shall be as follows:

1. Three (3) dogs over four (4) months of age;

2. Three (3) cats over four (4) months of age;

3. Two (2) potbellied pigs;

4. Three (3) reptiles;

5. The combined maximum number of dogs, cats, potbellied pigs and reptiles shall be three (3) animals;

6. The combined maximum number of all household pets other than dogs, cats, potbellied pigs and reptiles shall be three (3) animals;

7. The combined total of all household pets shall be six (6) animals.

No person shall keep, harbor or maintain upon any premises within the city more than the above specified number and/or combination of animals unless said person shall, except as otherwise provided, obtain a multi-pet permit, in addition to obtaining a license for each dog over four (4) months of age; provided however, no license shall be issued for an unspayed or unneutered dog without obtaining a breeder permit. Operators of veterinary hospitals, commercial animal establishments, and non-profit animal establishments shall not be subject to the restrictions of this Section 6.12.010 and will not be required to obtain multi-pet permits; however, such businesses must comply with all zoning, business license, and other requirements of the Hanford Municipal Code.

For the purpose of this section the following factors will be considered when determining ownership of the animal.

A. The feeding on a regular basis of the animal and/or making available food/water in a manner that allows for the feeding of a more than the allowed number of animals; provided however, use of small outdoor bird feeders to feed birds other than ducks and pigeons shall not constitute the feeding of animals.
B. The animal continually resides within the boundaries of a property.
C. The animal is allowed into the residence.
D. The animal has a relationship with the tenant or owner.
E. The alleged owner having named the animal.
F. Providing shelter to the animal.
G. Other factors observed or established by the citing officer

Section 5. Section 6.12.030 of the Hanford Municipal Code is hereby amended to read as follows:

6.12.030 License required.

Every person who owns a dog within the incorporated area of the city, shall secure a license from the Animal Shelter, animal control officer or other authority designated by the city for each such dog over four (4) months of age kept for thirty (30) days or longer. The license shall be worn by the dog at all times, except as provided in section 6.12.040. Any dog found without a license tag may be taken up and impounded by the animal control officer or peace officer.

Licenses may be obtained for cats but are not required. Obtaining a license for a cat would assist in identifying lost animals. Cats must also be altered and have a rabies vaccination certification to obtain a license. All costs associated with the license are the same as a dog.

Section 6. Section 6.24.150 of the Hanford Municipal Code is hereby added to read as follows:

6.24.150 Responsibilities of cat owners regarding stray cats.

It shall be unlawful for any owner of any cat to permit such cat to run free outside the residence of its owner or keeper unless such cat has been:

A. Neutered or spayed to prevent procreating;
B. Immunized against rabies;
C. Appropriately tipped on the ear to signify that the cat has been altered and immunized. In lieu of ear tipping the cat owner may license the cat per 6.12.030 and attach the supplied license on the collar of the cat.

Section 7. Section 6.24.160 of the Hanford Municipal Code is hereby added to read as follows:

6.24.160 Unattended animal.

No person shall leave a dog or other animal in any unattended motor vehicle without adequate ventilation, sanitary conditions or in such a manner as to subject the dog or other animal to extreme temperature which adversely affects the health or safety of the dog or other animal.

Section 8. This Ordinance shall take effect 30 days after adoption and a summary shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _________________, 2016, by the following vote:

AYES:____

NOES:____

ABSTAIN: ____

ABSENT: ____

APPROVED

____
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 ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of ________________, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ___ day of ____________, 2016.

Dated: ______________________ ______________________________
Jennifer Gomez, City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** C

SUBJECT:
Public Works: Award a contract to Mattos Underground, Inc., of Laton, Ca., to replace an existing culvert crossing at 12th Avenue / Peoples Ditch, in the amount of $63,750.75 (Bid option #2)

RECOMMENDATION:
That the City Council, by motion:
1) Award a contract to Mattos Underground, Inc., of Laton, Ca., to replace an existing culvert crossing at 12th Avenue / Peoples Ditch, in the amount of $63,750.75 (Bid option # 2)
2) Establish a construction contingency of $6375.00
3) Appropriate $70,125.75 from Storm Drainage Reserves

BACKGROUND:
Staff recently discovered a sinkhole in the vicinity of 12th Avenue and People's Ditch which is located just north of Hume Avenue. Upon inspection it was determined that the existing corrugated metal pipelines (2-48" diameter pipes) that serve as a culvert crossing for 12th Avenue have deteriorated and have outlived their useful life. The roadway was immediately closed to through traffic and remains so until repairs can be made. The City's agreement with Peoples Ditch requires that maintenance for all roadway structures is the responsibility of the City.

The attached bid proposal (Bid option # 2) provided by Mattos Underground Inc., replaces the existing CMP pipe with new High Density Polyethylene Pipes. The new pipe size matches the existing flow capacity of the ditch and is designed to support vehicular traffic loads. The contracting firm of Mattos Underground, Inc., is being recommended for project award due to their availability to affect immediate repairs and because of their experience in installing pipelines of this size and material. Mattos Underground Inc., recently completed a similar project with the County. City staff will perform all pavement resurfacing upon completion of the pipeline replacement work.

If approved, construction is anticipated to begin around the middle of August shortly after the irrigation season has ended.

FISCAL IMPACT:

The FY 16/17 Capital Improvement Budget did not include funding for this unforseen improvement. There are however sufficient Storm Drainage Reserves to fund this project without impacting projects planned in fiscal years 16/17 or 17/18. Schedule 3 of our recently approved budget indicates a Storm Drainage Reserve Fund balance of approximately $ 3.97 million

ATTACHMENTS:

Bid Proposal
Budget Page-Schedule 3

Mattos Underground Construction, Inc.
819 E. Wood Ave.
Laton CA 93242
(559) 923-4615
An Equal Opportunity Employer

Proposal

DATE	ESTIMATE NO.
7/5/2016	4708

NAME / ADDRESS
City Of Hanford Public Works 900 S 10th Av. Hanford CA 93230

PROJECT

DESCRIPTION	QTY	COST	TOTAL
12th Ave Irrigation Canal Culvert Replacement			
OPTION #1 - Insert 36" ID Triple Wall HDPE Equipment, Labor & Materials To Include: USA Jobsite City Of Hanford Encroachment Permit Traffic Control By City Of Hanford* (Road Closure) Mobilization Sawcut Asphalt, Remove & Dispose Excavate Collapsed Area & Remove Section/Sections Of Existing CMP As Needed To Insert 36" HDPE Clean Interior Of Existing CMP As Needed Excavate Ditch Bank On Westside Of 12th Ave. For Access To Install 36" HDPE Insert Into Existing CMP 90 LF Of 36" Triple Wall HDPE Pipe Grout Seal Ends Of 36" HDPE Fabricate & Install Manifolds For Flo-Fill To Fill Void Between Existing CMP & 36" HDPE & Blow In Flo-Fill Backfill, Compact & Clean Up Import CLII Road Base, Place & Compact Prep Area For Trench Resurfacing With Hot Mix Asphalt (Paving By City Of Hanford)	1	56,161.35	56,161.35
OPTION #2 - Open Cut - Removal & Replacement Equipment, Labor & Materials To Include: USA Jobsite City Of Hanford Encroachment Permit Traffic Control By City Of Hanford (Road Closure) Mobilization Sawcut Asphalt, Remove & Dispose Excavate & Remove Existing CMP Culverts & Dispose Install Two (2) - 48" Triple Wall HDPE Crossings @ 90 LF Each Set Up & Pour Field Collars @ Backside Of Existing Concrete Headwalls	1	63,750.75	63,750.75
		TOTAL	

Mattos Underground Construction, Inc.

819 E. Wood Ave.
Laton CA 93242
(559) 923-4615
An Equal Opportunity Employer

Proposal

DATE	ESTIMATE NO.
7/5/2016	4708

NAME / ADDRESS
City Of Hanford Public Works 900 S 10th Av. Hanford CA 93230

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Grout Seal Ends Of 48" HDPE @ Existing Headwalls Import Fill Sand, Place & Compact To 12" Above Top Of Pipe Import Place & Compact CLII Road Base To 4" Below Existing Asphalt Prep Area For Hot Mix Asphalt Paving EXCLUDES: Permit Fees, Traffic Control, Compaction Tests, Headwall Replacement, Temp. & Permanent Paving, Construction Water			
		TOTAL	$119,912.10

SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS			
		Fund Balance 07/01/15	Receipts/ Transfers	Total Available	Operating	Capital	Debt Service	Fund Balance 06/30/16
001	General	1,556,630	24,777,600	26,334,230	24,704,580	-	-	1,629,650
002	Economic Uncertainty Reserve	4,921,090	-	4,921,090	-	-	-	4,921,090
004	Accumulated Capital Outlay	3,076,010	218,590	3,294,600	-	943,000	-	2,351,600
005	Downtown Re-Investment Fund	296,430	7,270	303,700	-	-	-	303,700
020	Parking	89,170	9,080	98,250	-	-	-	98,250
023	Special Aviation	-	639,000	639,000	-	639,000	-	-
025	Central Parking Improvement	88,270	102,300	190,570	81,090	10,000	-	99,480
042	Gas Tax (040-044)	2,365,120	1,393,260	3,758,380	-	1,750,000	-	2,008,380
050-054	Transportation Funds	1,561,170	906,520	2,467,690	-	722,000	-	1,745,690
055	CMAQ	-	421,000	421,000	-	420,000	-	1,000
056	Prop 1B-Transp. Bonds	1,070,000	-	1,070,000	-	-	-	1,070,000
100-001	CDBG Entitlement	-	625,000	625,000	625,000	-	-	-
101	City Housing Loan	1,110,240	6,820	1,117,060	-	-	-	1,117,060
115-101	Cal HOME Program	43,980	-	43,980	-	-	-	43,980
120-001	HOME Grants	-	94,780	94,780	94,780	-	-	-
160	9th Ave Sewer Assessment District	56,560	220	56,780	-	-	-	56,780
161	12th Ave Sewer Assessment District	756,750	50,440	807,190	-	100,000	-	707,190
180	Park Impact Fees	2,566,500	390,630	2,957,130	-	150,000	-	2,807,130
181	Transportation Impact Fees	3,037,140	1,183,050	4,220,190	-	150,000	-	4,070,190
182	Fire Protection Impact Fees	623,970	65,950	689,920	-	-	-	689,920
183	Police Protection Impact Fees	1,424,090	131,250	1,555,340	-	-	-	1,555,340
184	Storm Water Impact Fees	507,880	121,770	629,650	-	50,000	-	579,650
185	Water System Impact Fees	1,319,560	47,770	1,367,330	-	50,000	-	1,317,330
186	Wastewater System Impact Fees	1,152,060	173,170	1,325,230	-	50,000	-	1,275,230
187	Refuse/Recycle Impact Fees	467,900	82,920	550,820	-	-	-	550,820
240-271	Landscape Assessment Districts	833,790	354,470	1,188,260	-	-	317,510	870,750
300	Airport	43,490	225,640	269,130	191,720	71,000	-	6,410
306	Refuse	2,488,140	6,627,030	9,115,170	7,026,210	25,000	-	2,063,960
310	City of Hanford Public Housing Authority	-	129,500	129,500	129,500	-	-	-
320	Intermodal Facility	-	46,610	46,610	46,610	-	-	-
330	Courthouse Square	60	201,310	201,370	201,310	-	-	60
358	Storm Drainage	3,609,060	1,347,510	4,956,570	762,420	223,500	-	3,970,650
361	Wastewater Maintenance and Operation	861,960	3,597,010	4,458,970	3,463,640	-	-	995,330
362	WWTP Expansion Reserve	1,600,000	400,000	2,000,000	-	-	-	2,000,000
363	Wastewater Capital Improvement	3,032,690	-	3,032,690	-	296,500	-	2,736,190
369	1996 Sewer Refund Bond Debt Service	-	473,540	473,540	-	-	473,540	-
374	CIEDB 2002 WW Dbt Svc	-	581,990	581,990	-	-	581,990	-
375	2011 BofA Lease/Pur	-	498,530	498,530	-	-	498,530	-
375-001	2012 Rfd Swr Rev Bond	-	937,060	937,060	-	-	937,060	-
390	Water Maintenance and Operation	736,700	3,950,370	4,687,070	3,876,490	-	-	810,580
391	Water Capital Improvement	2,077,770	697,810	2,775,580	-	2,060,000	-	715,580
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	302,190	302,190	-	-	302,190	-
394-005	2013 Water Refund Revenue Bond	-	1,141,950	1,141,950	-	-	1,141,950	-
395	Prop 84 Grant Funds	-	-	-	-	-	-	-
409	Insurance	1,856,790	-	1,856,790	-	-	-	1,856,790
410	Workers' Compensation	1,677,610	-	1,677,610	-	-	-	1,677,610
414	Computer Replacement Reserve	1,454,180	-	1,454,180	55,160	-	-	1,399,020
415	Computer Maintenance	265,930	-	265,930	-	-	-	265,930
416	Building Maintenance	135,480	-	135,480	(38,220)	-	-	173,700
417	Building Capital/Equip. Repl. Reserve	873,780	-	873,780	(57,040)	-	-	930,820
447	Fleet Maintenance	319,050	2,500	321,550	60,990	-	-	260,560
448	Fleet Reserve	11,285,960	47,030	11,332,990	(450,820)	-	-	11,783,810
450	Fire Cap/Equip Repl Reserve	823,700	-	823,700	-	-	-	823,700
452	Aquatics Cap/Equip Repl Reserve	238,760	-	238,760	-	-	-	238,760
506	RDA Successor Agency Admin Funds	134,170	125,000	259,170	250,000	-	-	9,170
514-002	Police Mini Grants	12,160	-	12,160	-	-	-	12,160
523	Joint Rec/Ed Facility Project	25,520	2,400	27,920	-	-	-	27,920
524-001	Grants	-	-	-	-	-	-	-
555-562	CFD 91-1 Bond	892,830	472,780	1,365,610	-	-	471,930	893,680
		63,370,100	53,610,620	116,980,720	41,023,420	7,710,000	4,724,700	63,522,600

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** D

SUBJECT:
Public Works: Approve the repair of well casing and the purchase and installation of a new pump and motor for Well No. 40 from Valley Pump and Dairy Systems in the amount of $69,405.68, and approve an additional appropriation of $69,405.68 from Water Capital Reserves.

RECOMMENDATION:
That the City Council, by motion:

1. Approve the repair of well casing and the purchase and installation of a new pump and motor for Well No. 40 from Valley Pump and Dairy Systems in the amount of $69,405.68; and
2. Approve an additional appropriation of $69,405.68 from Water Capital Reserves.

BACKGROUND:
Well No. 40 is one of three wells that feed into our Tank No. 5 distribution facility located at Grangeville Boulevard and Centennial Drive. Damage to the casing of Well No. 40 occurred underground due to subsidence. In order to determine the extent of the damage, the pump and motor had to be pulled for the repairs to be made. Once the submersible pump and motor were out, it was determined that the damage was to the pump and motor.

City staff and the contractor contacted multiple vendors to see if the City could purchase a new submersible pump or have the existing one repaired. The contractor could only find one company in Italy that would rebuild the pump and it would take at least three months to complete and no new submersible pumps were available for purchase.

Staff has recommended the change to line staff pump and motors at our wells to replace submersible pumps due to maintenance and repair issues. Staff requested the contractor to price out a conversion to line shaft for Well No. 40.

This work needs to be completed immediately as we are in the heavy season for water use and Tank No. 5 provides service to a large portion of our community.

FISCAL IMPACT:
An additional appropriation of $69,405.68 is needed from Water Capital Reserves to fund this project. There are sufficient reserve funds available to cover this purchase without impacting future planned projects.

ATTACHMENTS:
Well 40 Repair Est

Valley Pump & Dairy Systems, Inc.

P.O. BOX 668
Armona, CA 93202

Estimate

Date	Estimate #
6/29/2016	183

Name / Address
CITY OF HANFORD PUBLIC WORKS 900 S. 10TH AVE. HANFORD, CA 93230

Project

Description	Qty	Rate	Total
EMERGENCY REPAIR WELL #40, REPLACE CURRENT SUBMERSIBLE UNIT WITH WATER LUBE TURBINE. TIME FRAME FOR THIS PROJECT IS THREE WEEKS OR LESS.			
PIPE, COLUMN, 10" X10' WATER LUBE	35	306.00	10,710.00
PIPE, COLUMN, 10" X 5' WATER LUBE	2	173.00	346.00
RETAINERS, BRASS	35	167.00	5,845.00
SHAFT, S.S. 1-11/16" X 10' WATER LUBE	35	317.00	11,095.00
SHAFT, S.S. 1-11/16 X 5' WATER LUBE	2	263.00	526.00
10" DISCHARGE HEAD COMPLETE	1	3,600.00	3,600.00
TURBINE BOWL	1	10,000.00	10,000.00
MOTOR GE 200HP	1	14,500.00	14,500.00
CHESTERTON SEAL	1	1,867.00	1,867.00
PULL & INSTALL PUMP LABOR	18	310.00	5,580.00
SHOP LABOR	10	95.00	950.00
7.5% KINGS COUNTY		7.50%	4,386.68

1A service charge of 1.5% per month will be made on all past due accounts.	**Total** $69,405.68

AGENDA
STAFF REPORT

MEETING DATE: 8/2/2016	**AGENDA SECTION:** E

SUBJECT:
Public Works: Award a Contract to Safety Striping Services for the FY 15/16 Centerline Striping Project

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RECOMMENDATION:
That the City Council, by motion:

1. Award a contract to Safety Striping Service of Goshen, CA in the amount of $151,821.35 for the FY 15/16 Centerline Striping Project;
2. Approve a deductive change order for revised unit costs and reduce contract amount by -$60,587.33;
3. Establish a construction contingency of $4,560.00 For this project; and
4. Approve an additional appropriation of $24,294.02 from the Gas Tax Reserves

BACKGROUND:
The City maintains approximately 210 miles of streets, of which approximately 80 miles are striped. Once every two years the city re-stripes the existing traffic centerlines, edge lines, lane and channelizing stripes, and bike lanes throughout the city to provide efficient and safe transportation throughout the city. The majority of striping work is performed at night when traffic is less likely to disrupt the drying process.

In accordance with Council Action, bids were solicited and opened on July 12, 2016 for the FY 15/16 Centerline Striping Project. A total of two (2) bids were received, ranging from a low bid of $151,821.35.00 from Safety Striping Service, to a high bid of $190,783.02.

After bid opening, it was discovered that the quantities for one street were over estimated and the overall adjustment in quantities revised the total contract by more than 25% reduction in work. Per contract code, the cost to perform the work was negotiated with the low bidder and a deductive change order with revised unit costs was agreed on. The change order will reduce the overall construction cost from $151,821.35 to be $91,234.02, with an overall contract reduction of $60,587.33.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed $500 per day liquidated damages. This project will be planned in coordination with previously approved capital improvement projects for striping. If approved, work on this project is expected to begin in September 2016.

FISCAL IMPACT:
The FY 15/16 Capital Improvement Program Budget provides $71,500.00 for construction, including contingencies, for this project. An additional appropriation of $24,294.02 is needed from the Gas Tax Reserves to fully fund this project. A copy of Budget Page 226 is attached for Council review.

ATTACHMENTS:
Bid Tabulation
Budget Page-226
CCO #1

FY 15/16 Centerline Striping Project
041-2662-816619
Bid Opening 7/12/16 at 2:00 p.m.

ORIGINAL BID QUANTITIES

	ITEM	QUANTITY	UNIT	Engineers Estimate Unit Cost	Engineers Estimate Subtotal	1. Safety Striping Service Unit Cost	1. Safety Striping Service Subtotal	2. Chrisp Company Unit Cost	2. Chrisp Company Subtotal
1	Double Yellow Street Lines	387,996	LF	$0.10	$38,799.60	0.13	$50,439.48	0.170	$65,959.32
2	Continuous left turn lanes	80,675	LF	$0.25	$20,168.75	0.26	$20,975.50	0.250	$20,168.75
3	Broken yellow street lines	283,508	LF	$0.07	$19,845.56	0.05	$14,175.40	0.080	$22,680.64
4	Broken white street lines	267,755	LF	$0.07	$18,742.85	0.05	$13,387.75	0.080	$21,420.40
5	8" wide channelizing lines	100,966	LF	$0.15	$15,144.90	0.13	$13,125.58	0.170	$17,164.22
6	4" wide edge lines	367,205	LF	$0.09	$33,048.45	0.09	$33,048.45	0.100	$36,720.50
7	6" wide edge lines	60,629	LF	$0.11	$6,669.19	0.11	$6,669.19	0.110	$6,669.19
	Total	1,548,734							
					$152,419.30		$151,821.35		$190,783.02

816619

Street Centerline and Pavement Marking Striping

Project Background:

This project involves the painting of street centerlines, edge lines, bike lanes and pavement markings throughout the city once every two years.

Existing Conditions:

The city maintains approximately 210 miles of streets of which approximately 80 miles are striped.

Project Justification:

Painting of traffic lane lines is necessary to facilitate efficient and safe transportation throughout our community.

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
	Program or Project		Construction		Construction		Construction
Expenditure	Engineering / Inspection		4,000		4,000		4,000
	Construction		65,000		65,000		65,000
	Contingency		6,500		6,500		6,500
	Department Overhead		1,500		1,500		1,500
	Total Expenditure	$0	$77,000	$0	$77,000	$0	$77,000
	Funding						
Revenue	041 Gas Tax (2106)		77,000		77,000		77,000
	Total Funding	$0	$77,000	$0	$77,000	$0	$77,000

CITY OF HANFORD

Department of Public Works

900 South 10th Ave. • HANFORD, CA 93230-5234 • (559) 585-2550

ENGINEERING DIVISION CONTRACT CHANGE ORDER NO. 1 REV. NO. ___ SUPPL. NO. ___

PROJECT FY 15/16 Centerline Striping Project. SHEET 1 OF 1 SHEETS

TO CONTRACTOR: Safety Striping Service, Inc. CONTRACT NO. 041-2662-816619 .

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

Contract Amount: $151,821.35

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

1. Revise bid quantities and unit costs per attached itemized list due to quantities reduction of more than 25%.

For a net decrease of -$60,587.33

ESTIMATED COST THIS CHANGE, INCREASE $ -60,587.33 .
CONTRACT TOTAL, INCLUDING THIS CHANGE $ 91,234.02 .

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS: same as previous

APPROVAL RECOMMENDED, ENGINEER ______________________ DATE ________

APPROVED, CITY OF HANFORD ______________________ DATE ________

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

ACCEPTED, DATE 7/22/16 CONTRACTOR Safety Striping Service, Inc.

BY [signature] TITLE Operations Manager

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

Attachment: CCO #1 (1603 : PW: Award a Contract to Safety Striping Services, Inc. for the FY 15/16 Centerline Striping Project)

SAFETY STRIPING SERVICE, INC.
SINCE 1950
PO Box 1020
6868 Avenue 305
Goshen, CA 93227
TEL: (559) 651-1022
FAX: (559) 651-1118
Contractors License #308669

Signatory Contractors, Laborer's International, Northern & Southern California

CONTRACT CHANGE ORDER

PROJECT NAME: FY 15/16 Centerline Striping Project

DATE: July 15, 2016

LOCATION: City of Hanford

JOB # TBD

CONTRACTOR: Safety Striping Service, Inc.

CCO # 1

SSS FOREMAN: TBD

FORCE ACCOUNT: ***ADDT'L QTY:*** ***AGREED PRICE:***

DESCRIPTION & LOCATION OF CCO WORK:

Significant Reduction in Item Quantities, resulting in adjusted unit pricing

Increase in Working Days: ____________ *Work Complete?* ________

Item #:	Description:	Unit	Est Qty	Unit $	Total $
1	Double Yellow Street Lines	LF	**194,051**	**$0.150**	$29,107.65
2	Continuous Left Turn Lanes	LF	**55,225**	$0.260	$14,358.50
3	Broken Yellow Street Lines	LF	**152,977**	**$0.060**	$9,178.62
4	Broken White Street Lines	LF	**142,779**	**$0.060**	$8,566.74
5	8" Wide Channelizing Lines	LF	**49,214**	$0.130	$6,397.82
6	4" Wide Edge Lines	LF	**222,712**	$0.090	$20,044.08
7	6" Wide Edge Lines	LF	**32,551**	$0.110	$3,580.61
	* Items in **BOLD** have been adjusted				
				TOTAL:	**$91,234.02**

Change Requested By:

Inspector: ***Engineer:*** ***Contractor:*** ***Other:***

Signature: ______________________________

Printed Name: ______________________________