

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

August 16, 2016

6:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

- A. Discussion and Direction regarding a Downtown Recreational Facility

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: Service Employees International Union Local 521 (SEIU)

- B. 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

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Police Activities League (PAL) Boxing Club

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 27, 2016 Meeting
- B. City Clerk: Approve Minutes from the August 2, 2016 Meeting
- C. Police: Waive the second reading and adopt 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, 6.24.160, and 6.24.170 Of The Hanford Municipal Code.
- D. Public Works: Notice of Completion for 12th Avenue/Lacey Boulevard Median Landscape and Irrigation Renovation Project.
- E. Public Works: Authorize the Public Works Director to sign the Financial Assistance Award from the United States Department of Commerce authorizing acceptance of a \$3,000,000 grant for the Design and Construction of the 9th Avenue Sewer Trunk Main Improvement Project and approve a budget amendment to add the project to the City's Capital Improvement Program Budget.
- F. Community Development: Adoption of Resolution 16-40-R adding the color palette approved by the National Trust for Historic Preservation in accordance with Section 17.36.060A of the Hanford Municipal Code.
- G. Finance: Warrant Register

GENERAL BUSINESS:

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: 8/16/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the July 27, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the July 27, 2016 City Council Town Hall Meeting.

FISCAL IMPACT:

ATTACHMENTS:

072716 Minutes - Town Hall



**CITY COUNCIL MEETING
MINUTES
July 27, 2016 6:00 PM
Hanford Civic Auditorium
400 N. Douty St**

6:00 PM - 6:30 PM:

A. Open House on the Zoning Ordinance Update

6:30 PM CALL TO ORDER SPECIAL SESSION:

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

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	6:00 PM
David Ayers	Council Member	Present	6:00 PM
Gary Pannett	Council Member	Present	6:00 PM
Francisco Ramirez	Vice Mayor	Present	6:00 PM
Justin Mendes	Mayor	Present	6:00 PM

FLAG SALUTE:

Mayor Mendes led the flag salute.

INTRODUCTORY REMARKS:

Community Development Director Darlene Mata introduced Steve Brandt of Quad Knopf and John Zumwalt of Zumwalt-Hansen. They provided a PowerPoint presentation noting the new General Plan designations. Staff discussed the actions and recommendations that have already taken place and the next steps to adopt the General Plan.

PUBLIC COMMENT:

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

Patricia Dickerson read a statement on behalf of Jeff Porterfield which was submitted to the City Clerk. He expressed concerns regarding banks and the negative side effects from the current zoning despite the good intentions.

A resident was concerned that changes will have a negative impact and would like to remove the redtape for downtown businesses, but not change the zoning. He supported adding incentives. He also commented on the number of acreage for parks and opposes the sale of Hidden Valley Park.

Lee Wisecarver discussed the loss of revenue to other communities.

Dominique Butler of Comfort Inn opposed an incentive to a potential hotel developer to construct a conference center.

Shellie Talbert, Main Street Hanford, believes the zoning is what protects the downtown. She commented on the recommendations by the Downtown Revitalization Committee and encouraged the Council to maintain the current zoning.

Kalish Morrow, a downtown business owner, has seen some businesses close, but that new types of businesses have also opened. She expressed concerned about urban sprawl and believes that the current zoning has worked at keeping businesses downtown.

Jan Gray, owner of Castaway Consignments, stated that banks create foot traffic in the downtown area. She also agreed with the recommendations made by the Downtown Revitalization Committee including increasing the Transient Occupancy Tax.

A Visalia resident stated that she drives to work everyday to Hanford and discussed the limited locations on where businesses can be located. She sees potential in Hanford, but it is limited due to restrictions. She does not like going downtown for shopping and supports changes to the zoning.

A resident spoke favorably of downtown Visalia and questioned why Hanford would not follow that model. He perceived that the Hanford downtown businesses do not want changes, because it protects them from competition.

A gentleman reflected on the changes made to restrict signage and how Hanford used to look. He commented on current blight and supports some changes.

Ramon Mendoza spoke about youth activities and does not want the zoning to put children at a disadvantage, so the City should keep that in mind when thinking about the zoning.

Parm Johal believes the current zoning hurts businesses and that it needs to be opened up to allow innovation and take down the barriers.

Paula Massey commented on some out of town visitors that wanted to know what there was to do, and she said that there was very little that she could recommend.

Wendy Raygoza, a downtown business owner, supports free market and competition but wants to keep banks downtown because that really helps with foot traffic. She briefly commented on her son's recent participation at a Council meeting to support the skate park.

A resident wants the City to have something for the youth so they have something to do.

Angel Ramirez, an Armona business owner, would love to open a tattoo business in Hanford. He wants his taxes to go to Hanford to support the community.

Chris Soares opposes the sale of Hidden Valley Park and wants it developed as an active park. She also stated that she is tired of tax dollars going to other towns, so changes need to be made.

Fred Guerrero referred to Mayor Mendes' letter in the newspaper and encouraged the Council to analyze the economics and provide full disclosure to the constituents with factual information and data.

Ignacio, a tattoo artist, would like shops to be allowed downtown. He also commented on his support for the skate park.

Joanne Doerter, Hanford Mall, stated the ordinances have worked because they have kept businesses out, but that has also caused a loss of job opportunities and sales tax revenue. She submitted a petition with over 500 signatures to the City Clerk supporting changes to the zoning ordinances.

Sunshine Weihert works downtown and believes changes to the zoning will kill downtown. She supports grants to improve facades and wants the parking issues to be addressed.

Alicia Gregory of the Hanford Mall stated that she has seen little improvement in downtown over the last twenty years due to the restrictions, which have also prohibited businesses from opening at the mall. She is in favor of lifting the restrictions.

A gentleman that works downtown does not want the restrictions to be lifted yet.

Rhonda Mayer, a downtown business owner, fears that downtown will decline like Fresno's Fulton mall. She wants to see the occupancy increase downtown.

Estela Diaz discussed her daughter's plan to open a dance studio downtown in a historic building and hopes downtown will remain beautiful.

Craig Johnson supports changes that will benefit the community. He wants banks and furniture stores to stay downtown.

Mayor Mendes called for a recess at 8:15 p.m., and reconvened the meeting at 8:24 p.m.

Paula Lehn, on behalf of FAST Credit Union, stated that they were not allowed to go outside downtown and were assured that the zoning would protect them and their investment. She referenced the current General Plan and that the zoning needs to be consistent with it. She wants issues to be addressed such as signage and permit fees, but not zoning.

Bob Ramos wants to keep the zoning in place and for the Council to follow the recommendations of the Downtown Revitalization Committee. He opposes the selling of the Rabobank building and that the City should look elsewhere for funding.

John Lehn supports having a strategy to make improvements to downtown and that incentives need to be given a chance to succeed.

Dan Chin discussed that zoning is a tool to shape how we want the community to look. He stated that the restrictions were put in place with the intent to review occasionally to determine what is or is not working. He stated that if that tool is taken away then another tool needs to replace it, such as incentives.

Shelly Barker would like the City to do something about the vacant buildings to increase revenue. She stated that fostering additional foot traffic will improve downtown.

Mickey Stoddard discussed the proposed zoning changes to the land next to Hidden Valley Park. He does not want that property to be sold and proposed putting that issue on a ballot.

Mary Beth, a resident of Hanford, said that Hanford used to be vibrant and unique but not anymore. She stated that businesses need to be brought downtown by fixing the policies, not the zoning.

Michael Mayer, a downtown business owner, agrees that some changes need to be made and allow other businesses downtown. He supports competition, but wants everyone to be treated equally and on a level playing field. He does not believe it would be fair to allow businesses in other zones.

GENERAL BUSINESS:**A. Discussion and direction regarding potential changes to Zoning Ordinances**

Mayor Mendes stated that specific direction to staff will be given at the next City Council and Planning Commission joint meeting. Mr. Mendes requested staff to pursue new incentives and funding options for downtown and to also put a Transient Occupancy Tax increase on a future ballot as a funding source for downtown. He also stated that if the land next to Hidden Valley Park is sold then he wants those funds to go to recreational opportunities.

Council Member Pannett stated that he would like the Council to have a discussion and possible action regarding blighted buildings.

Council Member Curry stated that he does not want any changes to the zoning.

Council Member Ayers does not want any changes to zoning and would like the City to move forward with a potential Transient Occupancy Tax increase.

Vice Mayor Ramirez agreed with Mayor Mendes that if land is sold next to Hidden Valley Park then the funds should go to Parks & Recreation. He also supported an increase to the Transient Occupancy Tax.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 9:05 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 8/16/2016	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the August 2, 2016 Meeting

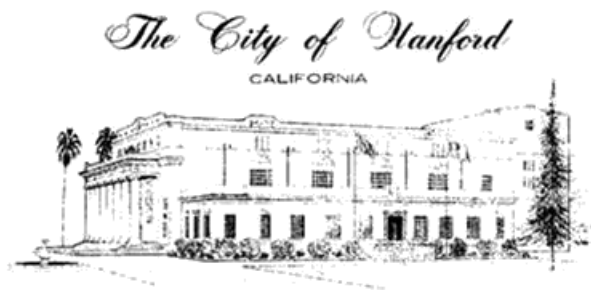
RECOMMENDATION:

Approve the minutes from the August 2, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

080216 Minutes



CITY COUNCIL MEETING MINUTES

**August 2, 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.

John Zumwalt commented on the presentation that staff will be making regarding downtown. He added his observations on possible improvements and problems such as current paint regulations, sign restrictions, dirty store fronts and to look at ways to make it more pedestrian friendly and consider demolishing dilapidated buildings.

Mike Johnston agreed that zoning is a tool and believes that zoning is a small part of what impacts downtown. There are other methods such as incentives and marketing that will revitalize downtown. He also discussed funding to assist downtown, such as an increased Transient Occupancy Tax (TOT).

Dan Chin encouraged the Council to increase the TOT to fund revitalization. He supports the idea of new buildings in the downtown area and proposed an incentive of making the downtown area an impact free zone.

STUDY SESSION:

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

Community Development Director Darlene Mata provided a presentation regarding a downtown building survey based on staff's observations from the exterior. Ms. Mata highlighted reasons for vacancies, and she commented on Code Enforcement's role. She presented various photos of blighted buildings. Ms. Mata discussed current downtown incentives and also the investments made by the City in FY 2015/16 and FY 2016/17. Potential incentives include focus on the Historic Downtown Core, eliminate layers of regulation, reduced fees, and loan or grant programs. She provided suggestions on what the City can do including create a sense of place, develop new guidelines for paint colors, increase code enforcement, create a pedestrian friendly downtown by changing infrastructure, and incentivize downtown development.

B. Transient Occupancy Tax to Fund Downtown Incentives

City Manager Darrel Pyle discussed funding options including one-time monies such as Accumulated Capital Outlay and Sale of Real Property; and ongoing revenue sources such as Special Taxes (TOT increase), Business Improvement District Assessments, Property Based Improvement District (PBID), and General Fund Contributions. Mr. Pyle explained the difference between a general purpose tax increase and a special purpose tax increase. He also provided an overview of different ways to define "revitalization".

Council Member Pannett would like changes to be made to the color options for the downtown buildings.

Council Member Curry agreed that the paint colors should be changed as well as the sign ordinance. These modifications will not cost the City any money and can be done right away.

Council Member Ayers inquired what our TOT is compared to nearby areas. Mr. Pyle stated that we are currently low, while Visalia and Tulare are at 12%. Mr. Ayers also agreed that colors and signage need to be changed. He supported a TOT that will specifically fund downtown revitalization. Mr. Ayers would like downtown to be pedestrian friendly, but is unsure how that can be accomplished and what the cost would be.

City Attorney Mario Zamora briefly addressed the concern about funding triggers for prevailing wage. He also referred to ballot measures pertaining to TOT that were done in recent years throughout the state.

Vice Mayor Ramirez would like a focus on sign ordinances throughout the city and banners. He would like the businesses to decide on the color of their building and not be regulated by the city. He would like the TOT increase to be put on a future ballot and have the funds earmarked for downtown.

Mayor Mendes agreed on making changes to the paint colors.

The Council provided direction to bring back a resolution to modify the regulation on paint colors and direction to modify the sign ordinance.

The Council also provided direction to staff to review all of the fees. Staff is in the process of reviewing fees and will be bringing recommendations to a future meeting.

The Council recommended an increase of the TOT to 12% as a special tax. Staff will contact the County Elections Office to determine potential costs of an election.

Mayor Mendes would like more information on what the costs would be to the City to provide various incentives.

Mayor Mendes also inquired if there is a legal mechanism to maintain the historic look of the buildings. Mr. Pyle and Mr. Zamora stated that deed restrictions could be done. Mr. Zamora warned that owners could let buildings get into disrepair when they are not allowed to make modifications to it. However, agreements could be made with property owners that the City could take the building if it falls into a poor condition.

To begin the funding of incentives, Mayor Mendes recommended selling Rabobank. Council Member Ayers disagreed and stated that one time money could be used. Council Member Pannett wants all properties to be considered and to be on the table as potential funding for downtown incentives. Vice Mayor Ramirez concurred with Council Member Pannett.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes adjourned to closed session at 6:45 p.m.

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:

Mayor Mendes called the meeting to order at 7:06 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	4:58 PM
David Ayers	Council Member	Present	5:03 PM
Gary Pannett	Council Member	Present	5:19 PM
Francisco Ramirez	Vice Mayor	Present	5:25 PM
Justin Mendes	Mayor	Present	5:04 PM

INVOCATION:

Phoenicia Martinez provided the invocation.

FLAG SALUTE:

Mayor Mendes led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Hanford & Lemoore Foodies

Mayor Mendes presented a Certificate of Recognition to the administrator of the Facebook page, Jason Koivu. Mr. Koivu briefly discussed the feed back that citizens have given on restaurants.

B. Recognition of Hanford Explorers

Police Chief Parker Sever acknowledged the Explorers' accomplishments in recent competitions. Senator Vidak's office presented a Resolution to the Explorers for their hard work. Congressman Valadao's office presented each Explorer with a Certificate of Congressional Recognition for their service to the community.

C. Introduction of New Police Officers

*Jonathan Farr
Alsie Ortega
Damon Perryman*

Police Chief Sever introduced the new officers, and City Clerk Jennifer Gomez administered the Oath of Office.

STAFF COMMUNICATIONS:

City Manager Darrel Pyle stated that correspondence was received from Larry Spikes in support of the proposed ordinance regarding feral cats. It will be submitted to the City Clerk for the record.

Community Development Director Darlene Mata announced that a new building inspector this week. The next joint meeting with the Planning Commission is scheduled for August 17th.

Public Works Deputy Director John Doyel provided an update on various street construction projects.

Finance Director Tom Dibble commented on their activities for the end of the fiscal year.

Parks Superintendent Alvin Dias discussed the end of the summer programs.

Fire Chief Chris Ekk stated that they currently have a crew out of the area assisting on a fire.

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.*

Stan Eddy commented on the proposed ordinance regarding feral cats and does not want the first reading to be waived. He does not believe this is a problem.

Dorothy Callahan-Weiss stated that cats and puppies should not be allowed to be given away until they have been vaccinated and spayed or neutered. She is not going to let animals be harmed or mistreated, so she helps them.

Shelly Barker praised the Police Department and Animal Control for assisting with her dog and repairing her fence. She also thanked Ms. Mata for fixing the landscaping issue that she had discussed previously. She expressed

concern about a poorly timed light near El Pollo Loco. Ms. Barker commented on the poor response times that occur during shift changes.

Noor Memon opposed the selling of Hidden Valley Park. He also encouraged freedom of speech.

A woman described a bad experience she recently had where she witnessed someone deliberately run over a box of kittens. She hopes that the City will approve the ordinance regarding feral cats.

Veronica stated that she rescues cats in Lemoore and is an advocate of a Trap-Neuter-Return (TNR) program.

Chris Soares discussed parks and would like the land next to Hidden Valley Park to be developed. She would like the citizens to vote on whether it should be sold or not. She also questioned whether the money from selling the land would actually be used for other parks or recreation projects.

Davey Hall would like the feeding of all stray animals to be a misdemeanor. He has a problem in his neighborhood with ducks that are fed by a local resident.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar.

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

- A. City Clerk: Approve Minutes from 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.

Public Works Deputy Director John Doyel provided background information for the Council's review and consideration.

Mayor Mendes opened public comments of the public hearing at 8:09 p.m.

Chris Soares made a suggestion to add trees to help buffer sounds and to replace trees that have been removed. Mr. Doyel will follow up with Ms. Soares for more details.

Mayor Mendes closed public comments of the public hearing at 8:11 p.m.

Motion to approve as presented.

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

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.

City Manager Darrel Pyle discussed the fundraising efforts to cover the costs of the fireworks program and the remaining balance.

Following a discussion by the Council regarding the effort to gain additional financial support by service clubs or contributions through the utility bills, a motion was made 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. 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.

Police Chief Parker Sever provided background information for the Council's review and consideration. Chief Sever noted a clerical error where Municipal Code Section 6.24.170 pertaining to "Feeding of feral cats" was inadvertently left off the proposed ordinance, and requested that the ordinance be amended to add that section.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-08 as amended.

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

- 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)

Public Works Deputy Director John Doyel presented the item for the Council's approval.

Motion to approve as presented.

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

- 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.

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

Motion to approve.

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

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

Public Works Deputy Director John Doyel discussed the proposed project and related costs.

Motion to approve as presented.

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

COUNCIL REPORTS/COMMENTS:

Council Member Pannett announced the passing of Jess Martinez from Corcoran who was on the Board of Directors for KCAO. Mr. Pannett commented on the successful Safety Fair that recently took place. He has also been meeting with various business owners and citizens.

Council Member Curry had nothing to report.

Council Member Ayers commented on a Kings Waste Recycling Authority meeting that he attended.

Vice Mayor Ramirez discussed the recent public comments about the need for youth activities, and he would like a study session at the next meeting for the Council to consider moving forward on a recreational facility in downtown.

Mayor Mendes agreed that a study session should occur, especially due to all of the recent discussion on downtown. He stated that the City needs to invest in downtown which will cost money, therefore everything should be an option in order to have the funding necessary to make improvements.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:49 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 8/16/2016	AGENDA SECTION: C
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SUBJECT:

Police: Waive the second reading and adopt 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, 6.24.160, and 6.24.170 Of The Hanford Municipal Code.

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 16-08.

BACKGROUND:

Ordinance 16-08 was introduced and the first reading waived at the August 2, 2016 City Council meeting. It was amended to add Municipal Code Section 6.24.170.

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, 6.24.160, AND 6.24.170 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. Section 6.24.170 of the Hanford Municipal Code is hereby added to read as follows:

6.24.170 Feeding of feral cats.

It shall be unlawful for any person to feed a feral cat where such feeding causes a nuisance to neighbors or businesses or creates a condition contrary to the health, safety, and welfare of the community. A person intending to feed a feral cat must first participate in a trap, neuter, and return program associated with a State of California licensed veterinarian or an established non-profit organization involved in the shelter, care or placement of feral cats and such organization is recognized by the Hanford Police Department and/or Kings County animal shelter.

It is unlawful for feral or stray cats to be fed on city owned property without written permission from the Hanford Police Department.

Section 9. 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

Attachment: Ordinance 16-08 (1620 : Ordinance 16-08)



AGENDA STAFF REPORT

MEETING DATE: 8/16/2016	AGENDA SECTION: D
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SUBJECT:

Public Works: Notice of Completion for 12th Avenue/Lacey Boulevard Median Landscape and Irrigation Renovation Project.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for this 12th Avenue/Lacey Boulevard Median Landscape and Irrigation Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On March 15, 2016, the Council awarded the 12th Avenue/Lacey Boulevard Median Landscape and Irrigation Renovation Project to Clean Cut Landscape, of Clovis, CA. The project consisted of removing existing landscaping and irrigation and installing stamped concrete. Also, a portion of existing irrigation system was upgraded and planting material was replaced. Project specifications include a 90 day warranty period for maintenance of the project area.

There was one contract change order on this project to include additional irrigation and stamped concrete.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provided \$132,000 for construction, including contingencies, for this project. An additional appropriation of \$28,005.30 from the Accumulated Capital Outlay Fund was necessary to fully fund the project.

The total cost to complete the project was \$159,913.50. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Final Project Construction and Finance History Report
NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: 12th Avenue/Lacey Boulevard Median Landscape and Irrigation
Renovation Project

CONTRACTOR: Clean Cut Landscape
8406 N Armstrong
Clovis, CA 93619

CONTRACT DATES:	Bid Date	February 2, 2016
	Council Award	March 15, 2016
	Contractor Started Work	April 11, 2016
	Contract Time of Completion	June 12, 2016
	Contractor Completed Work	June 12, 2016

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: 1. Demo concrete, total area of 135 SF, to make room for additional stamped concrete. Engineer's Estimate agrees with Contractor's request of \$2,700.00.
2. Balance of Quantities for additional stamped concrete, total area of 135 SF, at a contract unit price of \$7.50 per square foot.
3. Furnish and Install irrigation bubblers to 13 trees. Engineer's Estimate agrees with Contractor's request of \$3,815.00 for this work.
For a total increase of \$7,527.50.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	AMOUNT
FY 15/16 Capital Improvement Program Budget	\$ 132,000.00
Accumulated Capital Outlay Fund	\$ 28,005.30
Total Budget Funding	\$ <u>160,005.30</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 152,386.00
CCO # 1	\$ 7,527.50
Total Construction Cost	\$ <u>159,913.50</u>
Fund Balance	\$ <u><u>91.80</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 12th Avenue and Lacey Boulevard
2. The Improvement is particularly described as: 12th Avenue and Lacey Boulevard Median Landscape and Irrigation Renovation Project
3. The date of completion of the work of Improvement: June 12, 2016.
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Clean Cut Landscape
7. The surety for the work of Improvement: National Fire Insurance Company of Hartford.
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: August 16, 2016.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 16th day of August, 2016.

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

Attachment: NOC - Recording Original (1630 : PW: Notice of Completion for 12th Avenue/Lacey Boulevard Median Project)

I, the undersigned, say:

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

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

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

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

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 8/16/2016	AGENDA SECTION: E
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SUBJECT:

Public Works: Authorize the Public Works Director to sign the Financial Assistance Award from the United States Department of Commerce authorizing acceptance of a \$3,000,000 grant for the Design and Construction of the 9th Avenue Sewer Trunk Main Improvement Project and approve a budget amendment to add the project to the City's Capital Improvement Program Budget.

RECOMMENDATION:

That the City Council, by motion,

1. Authorize the Public Works Director to sign the Financial Assistance Award from the United States Department of Commerce authorizing acceptance of a \$3,000,000 grant for the Design and Construction of the 9th Avenue Sewer Trunk Main Improvement Project.
2. Amend the City Capital Improvement Program Budget to add the 9th Avenue Sewer Trunk Main Improvement Project.

BACKGROUND:

City staff has received official notice that the grant application for federal assistance to fund the installation of a trunk sewer main to provide sewer service to the east-side of our community from the Economic Development Administration has been approved. As previously presented to Council, staff is requesting that the Council authorize the approval of the Financial Assistance Award and approve the budget amendment to include the 9th Avenue Sewer Trunk Main Improvement Project in the Capital Improvement Program.

FISCAL IMPACT:

The City's current Wastewater Capital Reserve Fund has an account balance of approximately \$2,672,000. In addition, the City's Wastewater Development Impact Fee Fund balance is approximately \$1,952,000, for a combined total of approximately \$ 4,624,000. There are

sufficient reserves in our Wastewater Capital Reserve and Wastewater Impact Fee Fund accounts to not affect projects currently planned projects.

ATTACHMENTS:

9th Avenue Trunk Main Budget Page
Financial Assistance Agreement

9th Avenue Sewer Trunk Main Improvement Project

Project Background:

The City has been awarded a grant through the United States Economic Development Administration to assist in funding the extension of a new Sanitary Sewer Trunk main from the Wastewater Treatment Plant to 9th Avenue and Lacey Boulevard.

Existing Conditions:

The City has been limited in its' ability to develop the East side of the City due to the lack of sewer infrastructure. No existing system with adequate capacity is available to future developments.

Project Justification:

The award of the grant funding makes the City's ability to construct this project a reality. The extension of this trunk main will allow future development on the East side of town to occur and expand the City's ability to provide service to its customers.

Fiscal Implications:

Funding for the 9th Avenue Sewer Trunk Main Improvement Project will be allocated from Wastewater Capital reserves and a grant from the United States Economic Development Administration.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Design	Construction				
Expenditure	Engineering	445,000	180,000				
	Construction		5,500,000				
	Contingency		550,000				
	Department Overhead	5,000	11,911				
Total Expenditure		\$450,000	\$6,241,911	\$0	\$0	\$0	\$0
Revenue	Funding						
	363 Wastewater Capital	450,000	3,241,911				
	US EDA Grant		3,000,000				
	Total Funding	\$450,000	\$6,241,911	\$0	\$0	\$0	\$0

☒ GRANT ☐ COOPERATIVE AGREEMENT**FINANCIAL ASSISTANCE AWARD**FEDERAL AWARD ID NUMBER
07 01 07288

RECIPIENT NAME

City of Hanford

PERIOD OF PERFORMANCE

From Date of Grant Officer's Signature through 60 Month:

STREET ADDRESS

319 North Douty Street

FEDERAL SHARE OF COST

\$ **3,000,000**

CITY, STATE, ZIP CODE

Hanford, California 93230

RECIPIENT SHARE OF COST

\$ **3,691,911**

RECIPIENT NAME

County of Kings

TOTAL ESTIMATED COST

\$ **6,691,911**

STREET ADDRESS

1400 West Lacey Boulevard

CITY, STATE, ZIP CODE

Hanford, California 93230

AUTHORITY

42 U.S.C. 3141, Section 201 of the Public Works and Economic Development Act of 1965 (Public Law 89-136), as amended by the Economic Development Administration Reauthorization Act of 2004 (Public Law 108-373)

CFDA NO. AND NAME

11.300 / Public Works and Economic Development Facilities Program

PROJECT TITLE

9th Avenue Sewer Trunk Main Improvement Project

This Award Document (Form CD-450) signed by the Grants Officer constitutes an obligation of Federal funding. By signing this Form CD-450, the Recipient agrees to comply with the Award provisions checked below and attached. Upon acceptance by the Recipient, the Form CD-450 must be signed by an authorized representative of the Recipient and returned to the Grants Officer. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award offer and de-obligate the funds.

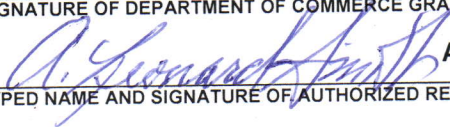
- ☐ DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (DECEMBER 2014)
- ☐ R & D AWARD
- ☐ FEDERAL-WIDE RESEARCH TERMS AND CONDITIONS, AS ADOPTED BY THE DEPT. OF COMMERCE
- ☒ SPECIAL AWARD CONDITIONS
- ☐ LINE ITEM BUDGET
- ☒ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 1327.101
- ☐ 48 CFR PART 31, CONTRACT COST PRINCIPLES AND PROCEDURES
- ☐ MULTI-YEAR AWARD. PLEASE SEE THE MULTI-YEAR SPECIAL AWARD CONDITION.
- ☒ OTHER(S): U.S. Department of Commerce Economic Development Administration Standard Terms and Conditions for Construction Projects (February 12, 2016)

Attachment 1 to Special Award Conditions

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

TITLE

DATE

 **A. Leonard Smith****Regional Director****8-3-2016**

TYPED NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

TITLE

DATE

TYPED NAME AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

TITLE

DATE



AGENDA STAFF REPORT

MEETING DATE: 8/16/2016

AGENDA SECTION: F

SUBJECT:

Community Development: Adoption of Resolution 16-40-R adding the color palette approved by the National Trust for Historic Preservation in accordance with Section 17.36.060A of the Hanford Municipal Code.

RECOMMENDATION:

That the City Council adopt Resolution 16-40-R adding the color palette approved by the National Trust for Historic Preservation for the approved color palette to be used in the Historic Combining District.

BACKGROUND:

During a City Council work session on August 2, 2016, the Council directed staff that the City should allow building in the Historic Combining District to be allowed to use the color palette approved by the National Trust for Historic Preservation. The color palette is available to the public online on the National Trust website and the Valspar website. The existing historic colors in the Benjamin Moore paint line will also be allowed.

Colors will continue to be approved by the City to ensure compliance. The Historic Combining District contains language stated that Bright, new colors are to be avoided and encourages color choices that complement the colors of neighboring buildings (Section 17.36.070 E.1).

FISCAL IMPACT:

ATTACHMENTS:

CC Reso 16-40-R

RESOLUTION 16-40-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADDING
THE COLOR PALETTE APPROVED BY THE NATIONAL TRUST FOR HISTORIC
PRESERVATION TO THE PALETTE TO BE USED IN THE HISTORIC RESOURCES
COMBINING DISTRICT IN ACCORDANCE WITH SECTION 17.36.060 OF THE
HANFORD MUNICIPAL CODE.**

At a regular meeting of the City Council of the City of Hanford duly called and held on August 16, 2016 on motion of Councilman _____, seconded by Councilman _____, and duly carried, the following resolution was adopted:

WHEREAS, the City Council of the City of Hanford has determined that the continued preservation of historic resources in the Historic Resources Combining District is of importance to the City of Hanford; and,

WHEREAS, the City Council has determined that the colors identified by the National Trust for Historic Preservation are appropriate for use in the Historic Resources District and that their use will result in the continued preservation of the historic character and buildings in the District; and,

WHEREAS, the Community Development Department will continue to review and approved any changes to building colors in accordance with Chapter 17.36 of the Hanford Municipal Code; and,

THEREFORE, BE IT RESOLVED that the color palette approved by the National Trust for Historic Resources shall be the official color palette used in the Hanford Historic Resources Combining District.

PASSED, ADOPTED AND APPROVED this 16th day of August, 2016 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

JUSTIN MENDES
MAYOR of the City of Hanford

Attachment: CC Reso 16-40-R [Revision 1] (1629 : Downtown Color Palette)

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 that the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 16th day of August, 2016.

Dated: _____

City Clerk

Attachment: CC Reso 16-40-R [Revision 1] (1629 : Downtown Color Palette)



**AGENDA
STAFF REPORT**

MEETING DATE: 8/16/2016

AGENDA SECTION: G

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$985,351.74 for period 07/28/16-08/10/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Check Register

4.G.a

Department of Finance

Attachment: Check Register (1633 : FIN: WARRANT REGISTER)

S:\Finance\ACCTS PAYABLE\CHECK REGISTER
Printed: 8/10/2016, 11:12 AM

Warrant Register

Report: U:\Terry\WARRANT REGISTER-AGENDA.rmr

Date: 8/10/2016

4.G.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	7/29/16	116369	A T & T	19.18	8310471	2016-06 582.0101	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/29/16		A T & T	20.18	8310474	2016-06 583-1529	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	7/29/16		A T & T	106.18	8310481	DSL 584-8994	
					145.54			
2672 CMAQ FUNDS	815626 TRAF SIG/11TH AV & HOUSTN	7/29/16	116370	DARYL L BALCH DBA BALCH LAND SERVICES	1,397.50	1	2016-06 ROW ACQ	
					1,397.50			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	7/29/16	116371	CALIF STATE BOARD OF EQUALIZATION	263.32		FY16 QTR4 USE TAX	
1714 PARKS & REC POOL/SKATE	4480 AQ-AQUATICS CONCESSIONS	7/29/16		CALIF STATE BOARD OF EQUALIZATION	185.00		FY16 QTR4 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	7/29/16		CALIF STATE BOARD OF EQUALIZATION	226.00		FY16 QTR4 USE TAX	
183 POLICE PROTECTION IMP FEE	2020-001 USE TAXES PAYABLE	7/29/16		CALIF STATE BOARD OF EQUALIZATION	220.12		FY16 QTR4 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	7/29/16		CALIF STATE BOARD OF EQUALIZATION	30.83		FY16 QTR4 USE TAX	

Attachment: Check Register (1633 : FIN: WARRANT REGISTER)

Warrant Register

Report: U:\Terry\WARRANT REGISTER-AGENDA Invr

Date: 8/10/2016

4.G.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	7/29/16	116371 ..	CALIF STATE BOARD OF EQUALIZATION	14.20		FY16 QTR4 USE TAX	
416 BUILDING MAINTENANCE	2020-001 USE TAXES PAYABLE	7/29/16		CALIF STATE BOARD OF EQUALIZATION	29.53		FY16 QTR4 USE TAX	
					969.00			
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	7/29/16	116372	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	274.03	5-481-15959	ADDENDUM PLN HOLDERS	
					274.03			
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16	116373	EXETER MOTORS INC DBA MONARCH FORD	90.52	3FA6P0113630	DOCUMENT PREP FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	32,330.33	3FA6P0113630	FORD FUSION PLUG IN SE PH	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	9.90	3FA6P0113630	TIRE/BATTERY/VTR FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	90.52	3FA6P0113631	DOCUMENT PREP FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	32,330.33	3FA6P0113631	FORD FUSION PLUG IN SE PH	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	9.90	3FA6P0113631	TIRE/BATTERY/VTR FEE	

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2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16	116373...	EXETER MOTORS INC DBA MONARCH FORD	90.52	3FA6P0113633	DOCUMENT PREP FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	32,330.33	3FA6P0113633	FORD FUSION PLUG IN SE PH	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN RESERVE	7/29/16		EXETER MOTORS INC DBA MONARCH FORD	9.90	3FA6P0113633	TIRE/BATTERY/VTR FEE	
					97,292.25			
2104 ACCUM CAPITAL OUTLAY	816809 FREEDOM PK-PLAYGD SURFACE	7/29/16	116374	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	300.00	18424	TEMP FENCE	
					300.00			
2181 TRANSPORTN FACILITY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/29/16	116375	198/43 LLC ONE NINTY EIGHT/FOURTY THREE LLC	180,517.09		REISSUE CK 116258	
					180,517.09			
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/29/16	116376	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.12		2016-06	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/29/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	826.67		2016-06	
					854.79			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/29/16	116377	JOHN L VASQUEZ VASQUEZ, JOHN L	250.00		REISSUE CK 115253	
					250.00			

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2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	8/1/16	116378	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	5,735.00		ARPT/FUEL SALES TAX	
					5,735.00			
2131 COURTHOUSE SQUARE-OPERING	7780 UTILITIES-ELECTRICITY	8/1/16	116379	SOUTHERN CALIF EDISON CO	3,152.81		2016-06	
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	8/1/16		SOUTHERN CALIF EDISON CO	52.19		2016-06	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	8/1/16		SOUTHERN CALIF EDISON CO	77.42		2016-06	
					3,282.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116380	A&C FUNDING A&C FUNDING	65.42	REFUND	UB REFUND	
					65.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116381	A-1 PROPERTY MANAGEMENT A-1 PROPERTY MANAGEMENT	37.66	REFUND	UB REFUND	
					37.66			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116382	A1 PROPERTY MGMT A1 PROPERTY MGMT	84.14	REFUND	UB REFUND	
					84.14			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116383	ALL VALLEY REALTY ALL VALLEY REALTY	111.86	REFUND	UB REFUND	

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					111.86			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116384	BAHNER, MATTHEW F BAHNER, MATTHEW F	10.55	REFUND	UB REFUND	
					10.55			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116385	BARCELOS, ALYSSA K BARCELOS, ALYSSA K	67.72	REFUND	UB REFUND	
					67.72			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116386	BARLOW, TRACY G & JEFFREY BARLOW, TRACY G & JEFFREY	89.34	REFUND	UB REFUND	
					89.34			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116387	BIROS, DIANE M & RUSSELL BIROS, DIANE M & RUSSELL	16.02	REFUND	UB REFUND	
					16.02			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116388	BLUE MOUNTAIN CONST SVCS, INC BLUE MOUNTAIN CONST SVCS, INC	12.25	REFUND	UB REFUND	
					12.25			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116389	BOSWELL, JENNIFER L BOSWELL, JENNIFER L	85.85	REFUND	UB REFUND	
					85.85			
390	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116390	BRESSLER, RYAN R BRESSLER, RYAN R	59.40	REFUND	UB REFUND	

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59.40								
2040	7495 FLEET MAINTENANCE	8/4/16	116391	EMPLOYMENT DEVELOPMENT DP	392.31	162243584	LEVY -WATERDROPS	
392.31								
390	2020-002 WATER-OPERATIONS	8/4/16	116392	FERREIRA, MELISSA C	24.20	REFUND	UB REFUND	
24.20								
390	2020-002 WATER-OPERATIONS	8/4/16	116393	FLYNN, DENNIS	13.21	REFUND	UB REFUND	
13.21								
390	2020-002 WATER-OPERATIONS	8/4/16	116394	FODOR, MARIA M	34.68	REFUND	UB REFUND	
34.68								
390	2020-002 WATER-OPERATIONS	8/4/16	116395	HALSTEAD, ANTHONY M	44.06	REFUND	UB REFUND	
44.06								
390	2020-002 WATER-OPERATIONS	8/4/16	116396	HOOPER, MARY JO	13.79	REFUND	UB REFUND	
13.79								
390	2020-002 WATER-OPERATIONS	8/4/16	116397	JER-DAN INC	64.71	REFUND	UB REFUND	

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64.71								
1450-015 CDBG ENTITLEMENT 2015/16	7531 ADMINISTRATIVE EXPENSES	8/4/16	116398	KINGS TULARE CONTINUUM OF CARE	125.00	1104	FY17 MEMBERSHIP	
125.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116399	L & S PAVING, INC L & S PAVING, INC	80.00	REFUND	UB REFUND	
80.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116400	PICCHI, ANDREA R PICCHI, ANDREA R	30.66	REFUND	UB REFUND	
30.66								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116401	PORTZ, JUSTIN M PORTZ, JUSTIN M	168.61	REFUND	UB REFUND	
168.61								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116402	R & L HILL INVESTMENT, LLC R & L HILL INVESTMENT, LLC	24.20	REFUND	UB REFUND	
24.20								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116403	REGGLER, RAHEEM REGGLER, RAHEEM	37.84	REFUND	UB REFUND	
37.84								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116404	REIS, LINDA & DARRELL REIS, LINDA & DARRELL	27.20	REFUND	UB REFUND	

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27.20								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116405	RUSO, JOHN RUSSO, JOHN	24.20	REFUND	UB REFUND	
24.20								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116406	SHERMAN, MICHELLE L SHERMAN, MICHELLE L	109.63	REFUND	UB REFUND	
109.63								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116407	SILACCI, DARLENE SILACCI, DARLENE	766.94	REFUND	UB REFUND	
766.94								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116408	SILVA, LYNN SILVA, LYNN	35.52	REFUND	UB REFUND	
35.52								
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	8/4/16	116409	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	437.52		2016-08 LIFE	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	8/4/16		STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,554.80		2016-08 LIFE CITY	
1,992.32								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/4/16	116410	TARVIN, A P TARVIN, A P	34.95	REFUND	UB REFUND	
34.95								

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/4/16	116411	WATERDROPS EXPRESS CAR WASH LLC	544.00	596696	2016-06 11TH AVE WASH	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/4/16		WATERDROPS EXPRESS CAR WASH LLC	(392.31)	596696	EDD LEVY 162243584	
					151.69			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/4/16	116412	WATERDROPS EXPRESS CAR WASH LLC	64.00	596643	2016-06 LACEY WASHES	
					64.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/4/16	116413	CALIF STATE DISBURSEMENT UNIT	1,056.56		DED:206 ATTACHMENT	
					1,056.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/4/16	116414	FRANCHISE TAX BOARD	453.00		DED:210 ATTACHMENT	
					453.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	8/4/16	116415	G E M A	510.00		DED:621 UNION DUES	
					510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	8/4/16	116416	H M E A	33.00		DED:600 HMEA DUES	
					33.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/4/16	116417	HPOA HPOA	2,500.00		DED:607 HPOA	
					2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/4/16	116418	IAFF, LOCAL 3898 A/C#9129026 IAFF, LOCAL 3898	1,247.00		DED:615 IAFF	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/4/16		IAFF, LOCAL 3898 A/C#9129026 IAFF, LOCAL 3898	10.50		DED:622 IAFF	
					1,257.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	8/4/16	116419	ICMA RETIREMENT TRUST-ROTH IRA ICMA RETIREMENT TRUST-ROTH IRA	280.00		DED:550 ROTH IRA	
					280.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/4/16	116420	KINGS CO SHERIFF KINGS CO SHERIFF	257.16		DED:209 ATTACHMENT	
					257.16			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/4/16	116421	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/4/16	116422	SEIU LOCAL 521 SEIU LOCAL 521	2,658.72		DED:601 UNION DUES	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/4/16		SEIU LOCAL 521 SEIU LOCAL 521	551.85		DED:602 UNION DUES	

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3,210.57								
1511	7320 POLICE-SUPPORT COMMUNICATIONS SERVICE	8/10/16	116423	A T & T A T & T (11349)	378.42	0602057668	80008961114 CA DEPT OF JU	
378.42								
1110	7495 CITY MANAGER-CITY CLERK	8/10/16	116424	ACCELA, INC ACCELA, INC	1,972.43	21394	BLANKET PURCHASE ORDER	
1,972.43								
511	3005-070 MISC CASH DEPOSITS TRUST	8/10/16	116425	ACCEPTANCE NOW #05895 ACCEPTANCE NOW #05895	20.00		LICENSE REFUND	
20.00								
1310	7169 WORKERS' COMP INSURANCE	8/10/16	116426	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	37,787.05		FY17 REPLENISH TRUST	
37,787.05								
511	3001-1 MISC CASH DEPOSITS TRUST	8/10/16	116427	ADVENTIST HEALTH VALLEY NETWORK VOL ADVENTIST HEALTH VALLEY NETWORK VO	250.00	2002669	REFUND CIVIC DEP 8101	
250.00								
2910	816659 WATER CAPITAL 15 URBAN WTR MGMT PLN UPD	8/10/16	116428	AKEL ENGINEERING GROUP INC AKEL ENGINEERING GROUP INC	7,408.00	15335-05	PMT #5 THROUGH 7/01	
7,408.00								
1412	7470 BUILDING INSPECTION PRINTING	8/10/16	116429	ALL VALLEY PRINTING ALL VALLEY PRINTING	525.84	160662	CORRECTION NOTICES	

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525.84								
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116430	ALTA LANGUAGE SERVICES INC ALTA LANGUAGE SERVICES INC	1,080.00	IS307361	BILINGAL TESTING	
1,080.00								
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116431	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
119.00								
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116432	AMERICAN CERAMIC TILE AMERICAN CERAMIC TILE	20.61		GROUT/CITY HALL TILE	
20.61								
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116433	AMERICAN INCORPORATED AMERICAN INCORPORATED	361.71	7050516	ICE MACHINE-TEEN CNTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/10/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	321.50	7050517	HEAT PUMPS STE 204	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	222.50	7050518	A/C VETS 1ST FLOOR	
905.71								
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116434	AMERICAN LUNG ASSOCIATION IN CALIF AMERICAN LUNG ASSOCIATION IN CALIF	250.00	2002660	REFUND CIVIC DEP 8135	
250.00								

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/10/16	116435	AMERIPRIDE UNIFORM SERVICE	55.41	1501673841	RUGS 07/12/16	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/10/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501683724	RUGS 07/26/16	
					110.82			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	8/10/16	116436	THE ANIMAL HOUSE ANIMAL HOUSE, THE	82.61	5113	K-9 SUPPLIES	
					82.61			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/10/16	116437	ANIMALS FOR EDUCATION ANIMALS FOR EDUCATION	1,127.50		CRAFT INST 06/7-07/20	
					1,127.50			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116438	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/10/16	116439	BELTANE WEB SERVICES BELTANE WEB SERVICES	120.00	3073	DOMAIN REG 5/15-5/17	
					120.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116440	BENISTAR / HARTFORD-6796 BENISTAR / HARTFORD-6795	119.00	06012016	RETIREE INSUR/B BROWN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	06012016	RETIREE INSUR/D GARCI	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116440	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00	06012016	RETIREE INSUR/R MATTO	
					357.00			
1711 PARKS & REC SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116441	RAMON BETANCOURT BETANCOURT, RAMON	260.00		PREP 07/21-24	
1711 PARKS & REC SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		RAMON BETANCOURT BETANCOURT, RAMON	96.00		PREP 07/25-27	
					356.00			
1511 POLICE-SUPPORT SERVICE	7603 SWAT	8/10/16	116442	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	406.35	120006	T SHIRTS	
					406.35			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116443	ROBERT BROCK BROCK, ROBERT	230.00		PREP 07/22-24	
					230.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116444	ERIK BROTEMARKLE BROTEMARKLE, ERIK	85.00		TUIT PRE 07/20-08/01	
					85.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/10/16	116445	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	14,767.72	52225	FUEL BLANKET PO	
					14,767.72			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116446	ISAAC BULLER BULLER, ISAAC	575.00		TUIT 11/17-12/20/15	
					575.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16	116447	BUTTONWILLOW WAREHOUSE CO	842.40	929120	ROUNDUP POWER MIX	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		BUTTONWILLOW WAREHOUSE CO	43.20	929120	COPPER SULFATE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		BUTTONWILLOW WAREHOUSE CO	918.00	929120	GOAL (CHEMICAL)	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		BUTTONWILLOW WAREHOUSE CO	918.00	929120	RELY (CHEMICAL)	
					2,721.60			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116448	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
					119.00			
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	8/10/16	116449	C D W GOVERNMENT LLC	8,268.12	DSW9149	ANNL LIC-SQL SERVER	
1315 COMPUTER MAINTENANCE	817023 5-SERVERS	8/10/16		C D W GOVERNMENT LLC	19,672.50	DTG7889	SERVER-NIMBLE STORAGE	
1315 COMPUTER MAINTENANCE	817023 5-SERVERS	8/10/16		C D W GOVERNMENT LLC	165.00	DTG7889	SERVER-YR SUPPORT/EXP SHE	

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1315 COMPUTER MAINTENANCE	817055 1-BACKUP APPLANCE	8/10/16	116449...	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	19,995.00	DTM9796	BACKUP-BARRACUDA APPLIAN	
					48,100.62			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116450	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116451	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR BIDEGARA1	REG/GRDN GRVE/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR COTTA	REG/GRDN GRVE/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR JIMENEZ1	REG/GRDN GRVE/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR RIVERA	REG/GRDN GRVE/9/18-23	
					1,100.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	8/10/16	116452	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	215.00	10012	WEBB 4/16-3/17	
					215.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/10/16	116453	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	7,079.41	SL160961	4-6/16 HWY SIG & LTS	
					7,079.41			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116454	CALIF GANG INVESTIGATORS ASSOC CALIF GANG INVESTIGATORS ASSOC	350.00	TR ESTRADA1	REG/GRDN GRVE/8/15-19	
					350.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/10/16	116455	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	1,256.30	2216	TANK FEE 4-6/16	
					1,256.30			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	8/10/16	116456	CALIF STATE CONTROLLER'S OFFICE CALIF STATE CONTROLLER'S OFFICE	100.00		FY16 AUDIT CONFIRM	
					100.00			
1111 PERSONNEL	7498 CALPERS SERVICES	8/10/16	116457	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7498 CALPERS SERVICES	8/10/16	116458	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
					119.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	8/10/16	116459	MARIA P RAMIREZ DE CASTILLO CASTILLO, MARIA P RAMIREZ DE	2,103.59		VEHICLE DAMAGES	
					2,103.59			
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	8/10/16	116460	CENTRAL VALLEY LHB INC CENTRAL VALLEY LHB INC	242.00	520-0104	WITHDREW PERMIT	
					242.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116461	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
119.00								
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116462	CLARK PEST CONTROL, INC	40.00	000240570716	2016-07 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	56.00	007901900716	2016-07 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	40.00	008782160716	2016-07 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	40.00	009012550716	2016-07 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	49.00	009506090716	2016-07 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	50.00	009703660716	2016-07 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/10/16		CLARK PEST CONTROL, INC	60.00	010062980716	2016-07 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	35.00	010231800716	2016-07 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLARK PEST CONTROL, INC	45.00	010669970716	2016-07 CORP YARD	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116462...	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669980716	2016-07 AMTRAK	
					460.00			
2104 ACCUM CAPITAL OUTLAY	816608 ST MED LANDSCAPE RENOV	8/10/16	116463	CLEAN CUT LANDSCAPE INCORPORATED CLEAN CUT LANDSCAPE INCORPORATED	151,917.82		PMT 1 4/11-6/12/16	
					151,917.82			
268 LAD 05-2 T835 COPPER VLY	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116465	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	425.00	175	APHID TREATMNT-ROSES	
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,010.25	260	2016-06	
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	149.67	260	2016-06	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	90.27	260	2016-06	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.80	260	2016-06 BASIN	
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	38.83	260	2016-06	
255 LAD 98-1 T747 CRYSTAL SP	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	211.98	260	2016-06	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116465...	CLEAN CUT LANDSCAPE MANAGEMENT INC	42.95	260	2016-06	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	184.46	260	2016-06 BASIN	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	35.35	260	2016-06	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	38.23	260	2016-06 BASIN	
241 LAD 90-2 T610 PARK MONTEREY	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	87.71	261	2016-06	
242 LAD 90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	91.70	261	2016-06	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	909.97	261	2016-06	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	464.83	261	2016-06 PRK FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	458.66	261	2016-06 RR FRNTAGE	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	206.05	261	2016-06	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116465...	CLEAN CUT LANDSCAPE MANAGEMENT INC	813.16	261	2016-06 INTERIOR PRK	
258 LAD 01-2 T770 CAMBRIDGE #1	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	108.72	261	2016-06	
258 LAD 01-2 T770 CAMBRIDGE #1	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	202.17	261	2016-06 RR FRNTAGE	
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	96.23	261	2016-06	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	496.92	261	2016-06	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	80.74	261	2016-06 INTERIOR BASN	
269 LAD 06-1 T794 QUAIL PK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	741.00	261	2016-06	
269 LAD 06-1 T794 QUAIL PK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	461.00	261	2016-06 RR FRNTAGE	
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	77.05	262	2016-06	
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	126.58	262	2016-06	

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257 LAD 01-1 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116465...	CLEAN CUT LANDSCAPE MANAGEMENT INC	100.38	262	2016-06	
257 LAD 01-1 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	43.49	262	2016-06 BASIN	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	1,200.34	262	2016-06	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	96.54	262	2016-06	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	265.00	262	2016-06 RAILROAD	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	870.89	262	2016-06	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	977.52	262	2016-06 PARK	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	251.90	262	2016-06 RAILROAD	
268 LAD 05-2 T835 COPPER VLY	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	518.69	262	2016-06	
270 LAD 06-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	82.89	262	2016-06	

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243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116465...	CLEAN CUT LANDSCAPE MANAGEMENT INC	19.47	263	2016-06	
244 LAD 91-1 T641 SIERRA VIS	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	173.44	263	2016-06	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	188.16	263	2016-06	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	43.39	263	2016-06 SLOUGH FRNTAG	
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	49.08	263	2016-06	
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	592.58	263	2016-06	
256 LAD 98-2 T759 MT VIEW #1	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	421.60	263	2016-06	
261 LAD 02-1 T776 ASHTON PK	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	818.40	263	2016-06	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	169.86	263	2016-06	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	300.23	263	2016-06	

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271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116465...	CLEAN CUT LANDSCAPE MANAGEMENT INC	452.04	263	2016-06 UNIT II	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERVICE	8/10/16		CLEAN CUT LANDSCAPE MANAGEMENT INC	654.00	263	2016-06 UNIT III	
					15,984.17			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/10/16	116466	CITY OF CORCORAN	3.30		2016-06 CORCORAN	
					3.30			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVELMEETING	8/10/16	116467	D PREP, LLC	674.00	TR COTTA	REG/FOLSOM/9/25-30	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVELMEETING	8/10/16		D PREP, LLC	674.00	TR RIVERA	REG/FOLSOM/09/25-30	
					1,348.00			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116468	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
					119.00			
1315 COMPUTER MAINTENANCE	7485 PROF AND SPEC SERVICES	8/10/16	116469	DELL MARKETING LP	310.00	XK1494987	LIC SUPP-K1000 SUPPORT	
1315 COMPUTER MAINTENANCE	7485 PROF AND SPEC SERVICES	8/10/16		DELL MARKETING LP	1,085.00	XK1495XR8	LIC-K1000 USER LICENSE	

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2040 FLEET MAINTENANCE	817038 5-COMPUTERS/TABLETS	8/10/16	116469...	DELL MARKETING LP DELL MARKETING LP	3,273.35	XK14FN479	LAPTOP-DELL LATITUDE	
2040 FLEET MAINTENANCE	817038 5-COMPUTERS/TABLETS	8/10/16		DELL MARKETING LP DELL MARKETING LP	24.00	XK14FN479	RECYCLE FEE	
					4,692.35			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/10/16	116470	DIALYSIS SYSTEMS MGMT LLC DIALYSIS SYSTEMS MGMT LLC	100.00		LICENSE REFUND	
					100.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/10/16	116471	DIRECTV LLC DIRECTV LLC	47.51	29025686216	014877658 BLNKT PO	
					47.51			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/10/16	116472	DIRECTV LLC DIRECTV LLC	57.51	29018252788	022650924 BLNKT PO	
					57.51			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/10/16	116473	RAFFINEE EDWARDS EDWARDS, RAFFINEE	20.00	2002655	REFUND PRK SHLTR 8629	
					20.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116474	RAYMOND ELIZONDO ELIZONDO, RAYMOND	50.00		SCRKPR 07/25-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		RAYMOND ELIZONDO ELIZONDO, RAYMOND	70.00		SCRKPR 08/01-08/04	

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120.00								
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENTITLEMT	8/10/16	116475	RICKY GONZALES DBA EMPIRE ROOFING GROUP	5,275.00	95	ROOF 725 S HARRIS ST	
5,275.00								
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116476	NATHANIEL ESTRADA ESTRADA, NATHANIEL	288.00	TR ESTRADA7	ADV/GRDN GRVE/8/15-19	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		NATHANIEL ESTRADA ESTRADA, NATHANIEL	1,091.00	TR ESTRADA7	LDG/GRDN GRVE/8/15-19	
1,379.00								
1721 PARKS & REC-COMM PROM/VT	7495 PROF AND SPEC SERVICES	8/10/16	116477	RYAN EVANS EVANS, RYAN	100.00		CONCERT IN PRK 7/26	
100.00								
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16	116478	EVANTEC LAB SUPPLY	352.60	160024	BOD STANDARD	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		EVANTEC LAB SUPPLY	203.18	160024	MID LEVEL SOLID STNDR	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		EVANTEC LAB SUPPLY	1,924.25	160024	POTASSIUM CHLORIDE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		EVANTEC LAB SUPPLY	200.00	160024	SHIPPING	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16	116478...	EVANTEC LAB SUPPLY	516.00	160078	EACETATE BUFFER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		EVANTEC LAB SUPPLY	200.00	160078	SHIPPING	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/10/16		EVANTEC LAB SUPPLY	430.50	161494	LAB WASHR DETERGENT	
					3,826.53			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116479	FRESNO CITY COLLEGE	143.00	TR DAVIS4	REG/FRESNO/9/12-16	
					143.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116480	FRESNO CITY COLLEGE	143.00	TR EDLUND	REG/FRESNO/9/12-16	
					143.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116481	FRESNO CITY COLLEGE	143.00	TR STINGLEY1	REG/FRESNO/09/12-16	
					143.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	8/10/16	116482	G & K SERVICES	45.00	34462 07/16	2016-07 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	195.92	34462 07/16	2016-07 34462-10	

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2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	8/10/16	116482...	G & K SERVICES	67.24	34462 07/16	2016-07 34462-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	177.13	34462 07/16	2016-07 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	351.03	34462 07/16	2016-07 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	63.40	34462 07/16	2016-07 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	161.99	34462 07/16	2016-07 34462-05	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	77.72	34462 07/16	2016-07 34462-12	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	173.29	34462 07/16	2016-07 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	110.17	34462 07/16	2016-07 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	311.33	34462 07/16	2016-07 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		G & K SERVICES	147.54	34462 07/16	2016-07 34462-02	
					1,881.76			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/10/16	116483	G M S, INC	245.00	182868	07/16 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/10/16		G M S, INC	65.00	182869	07/16 SERV & SUPPORT	
					310.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/10/16	116484	G P S INTERNATIONAL TECHNOLOGIES	240.00	16003	GPS TRACKER SVC/TRACKFUSI	
					240.00			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116485	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
					119.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	8/10/16	116486	GARDA CL WEST INC	538.71	10227183	2016-08	
					538.71			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116487	ARNOLD GARZA	100.00		UMP 07/25-28	
					100.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116488	GENERAL DYNAMICS ORDNANCE & GENERAL DYNAMICS ORDNANCE &	595.00	TR LUTZ	REG/SAN FRANC/9/26-29	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		GENERAL DYNAMICS ORDNANCE & GENERAL DYNAMICS ORDNANCE &	595.00	TR VALLIN	REG/SAN FRANC/9/26-29	

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Division # and Name	Accl # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,190.00								
1111	7496 CALPERS SERVICES	8/10/16	116489	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
119.00								
1111	7496 CALPERS SERVICES	8/10/16	116490	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
119.00								
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16	116491	GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		AGENCIES/COMM	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	294.80		AIRPORT	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	454.40		CITY CLERK	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	535.50		CITY MANAGER MATTERS	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	574.00		CODE ENFORCEMENT	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	2,279.25		COMMUNITY DEVELOPMENT	
1300	7490 CITY ATTORNEY/LEGAL SVCS	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	1,181.98		FINANCE	

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1300 CITY ATTORNEY\LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/10/16	116491...	GRISWOLD, LASALLE, COBB, DOWD & GIN	282.40		FIRE	
1300 CITY ATTORNEY\LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	3,481.50		MEETINGS	
1300 CITY ATTORNEY\LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	3,554.80		POLICE	
1300 CITY ATTORNEY\LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	1,414.40		PROPERTY MGMT	
1300 CITY ATTORNEY\LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	1,485.90		PUBLIC WORKS	
1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	829.45		ABATE 1046 N WHITE ST	
1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	16.50		ABATE 900 GREENWOOD	
1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	1,056.90		ABATE FORD ST	
1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	5,275.15		BASTILLE	
1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	5,831.74		GENERAL PLAN UPDATE	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16	116491...	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,246.80		GRAND JURY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	8,409.75		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	226.20		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	259.35		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	3,734.85		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	81.90		LABOR POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	583.36		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	2,175.20		LIVE OAK DEV AGT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	110.00		RDA DISSOLUTION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	350.84		REAL ESTATE	

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1300 CITY ATTORNEY\LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	8/10/16	116491	GRISWOLD, LASALLE, COBB, DOWD & GIN	292.60		RMA	
1300 CITY ATTORNEY\LEGAL SVCS	7519 LIABILITY RISK MANAGEMENT	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	64.40		LITIG CAMPBELL	
1300 CITY ATTORNEY\LEGAL SVCS	7519 LIABILITY RISK MANAGEMENT	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	8.50		LITIG HENSLEY	
1300 CITY ATTORNEY\LEGAL SVCS	7519 LIABILITY RISK MANAGEMENT	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	419.35		LITIG HERNANDEZ	
1300 CITY ATTORNEY\LEGAL SVCS	7519 LIABILITY RISK MANAGEMENT	8/10/16		GRISWOLD, LASALLE, COBB, DOWD & GIN	1,544.15		LITIG OCHOA	
					51,068.42			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116492	CALVIN HAKKER HAKKER, CALVIN	48.00		MAINT 08/03/16	
1711 PARKS & REC SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		CALVIN HAKKER HAKKER, CALVIN	374.00		PREP 07/22-24	
1711 PARKS & REC SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		CALVIN HAKKER HAKKER, CALVIN	10.00		SCRKPR 07/28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		CALVIN HAKKER HAKKER, CALVIN	120.00		UMP 07/12-26	
					552.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16	116494	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	100.25	61354	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	112.25	61536	BLANKET PURCHASE ORDER	
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	354.85	61676	BID PUBLICATION	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	130.25	61845	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	97.85	61852	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	105.05	61854	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	115.65	61872	NTC-AMIGOS TAXI TO OPERAT	
240 LAD 90-1 T606 PINECASTLE	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	46.66	62060	PUB HRG NOTICE LAD	
241 LAD 90-2 T610 PARK MONTROY	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	7.03	62060	PUB HRG NOTICE LAD	
242 LAD 90-3 T595 MANS #7 & 8	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	11.14	62060	PUB HRG NOTICE LAD	

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243 LAD 90-4 T619 HYDE PARK	7530 CITY SERVICES	8/10/16	116494 ...	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	1.86	62060	PUB HRG NOTICE LAD	
244 LAD 91-1 T641 SIERA VISTA	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	37.78	62060	PUB HRG NOTICE LAD	
245 LAD 92-1 PORTOFINO 1 & 2	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	10.34	62060	PUB HRG NOTICE LAD	
246 LAD 92-2 CIELO EN TIERRA	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	12.99	62060	PUB HRG NOTICE LAD	
247 LAD 93-1 T634 VINTAGE EST	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	3.98	62060	PUB HRG NOTICE LAD	
248 LAD 93-2 T673 WALNUT FRST	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	22.40	62060	PUB HRG NOTICE LAD	
249 LAD 94-1 T712 GATEWAY EST	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	15.11	62060	PUB HRG NOTICE LAD	
250 LAD 94-2 T708 STONECREST	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	71.72	62060	PUB HRG NOTICE LAD	
251 LAD 94-3 T696 QUAIL RUN	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	36.06	62060	PUB HRG NOTICE LAD	
252 LAD 97-1 T711 ROSEWOOD	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	5.83	62060	PUB HRG NOTICE LAD	

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253 LAD 97-2 T742 SUMMERFLD	7530 CITY SERVICES	8/10/16	116494...	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	3.98	62060	PUB HRG NOTICE LAD	
254 LAD 97-3 T743 COUNTRY CR	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	33.27	62060	PUB HRG NOTICE LAD	
255 LAD 98-1 T747 CRYSTL SPR	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	16.70	62060	PUB HRG NOTICE LAD	
256 LAD 98-2 T759 MT VW #1	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	21.48	62060	PUB HRG NOTICE LAD	
257 LAD 01-1 T680 PAC GR #1	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	19.62	62060	PUB HRG NOTICE LAD	
258 LAD 01-2 T770 CAMBRIA #1	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	26.25	62060	PUB HRG NOTICE LAD	
259 LAD 01-3 T771 POPPY HILL	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	11.53	62060	PUB HRG NOTICE LAD	
260 LAD 01-4 T769 SILVER OAK	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	64.82	62060	PUB HRG NOTICE LAD	
261 LAD 02-1 T776 ASHTON PARK	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	24.13	62060	PUB HRG NOTICE LAD	
262 LAD 03-1 T769 LA PARC	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	16.97	62060	PUB HRG NOTICE LAD	

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263 LAD 04-1 T810 SIDONIA	7530 CITY SERVICES	8/10/16	116494 ***	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	22.80	62060	PUB HRG NOTICE LAD	
264 LAD 04-2 T799 CAMBRIDGE	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	9.94	62060	PUB HRG NOTICE LAD	
265 LAD 04-3 T795 CAMBRIDGE	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	56.21	62060	PUB HRG NOTICE LAD	
266 LAD 04-4 T802-3 SIERRA	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.12	62060	PUB HRG NOTICE LAD	
267 LAD 05-1 MISSION PARK	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	4.77	62060	PUB HRG NOTICE LAD	
268 LAD 05-2 T835 COPPER VLLY	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	19.89	62060	PUB HRG NOTICE LAD	
269 LAD 06-1 T794 QUAIL PARK	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	10.08	62060	PUB HRG NOTICE LAD	
270 LAD 09-1 T877 VICTORY	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	1.86	62060	PUB HRG NOTICE LAD	
271 LAD 09-2 T843 LENNAR	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	16.04	62060	PUB HRG NOTICE LAD	
272 LAD 07-2 T811 SO GATE	7530 CITY SERVICES	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	17.76	62060	PUB HRG NOTICE LAD	

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273 LAD 14-01 T843 INDEP SUB3	7530 CITY SERVICES	8/10/16	116494...	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	9.93	62060	PUB HRG NOTICE LAD	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	192.65	62166	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	105.05	62256	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/10/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	105.05	62257	BLANKET PURCHASE ORDER	
					2,111.95			
1511 POLICE-SUPPORT SERVICE	7603 SWAT	8/10/16	116495	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	76.43	00013838	NAME PLATE/FRONT UNIT ID/	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	8/10/16		HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	66.24	00013838	POUCH-VEST COMPONENT/STII	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	8/10/16		HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	332.54	00013838	SAFETY VEST/SPECIAL UNIT/	
					475.21			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116496	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116497	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	92.64		BLANKET PURCHASE ORDER	

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1714 PARKS & REC-POOLS/KATE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116497...	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	84.82		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	125.11		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	118.73		BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	145.75		BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	89.39		BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	42.87		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	98.02		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	404.02		BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	42.43		BLANKET PURCHASE ORDE	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	120.18		BLANKET PURCHASER 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	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116497 ...	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	294.92		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	41.86		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.13		BLANKET PURCHASE ORDER	
1511 POLICE SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	106.43	7206789	WALL INSPECT CAMARA	
281 LAD 02-1 T776 ASHTON PARK	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	4.27	9021035	EPOXY/SIGNAGE	
					1,821.57			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116498	IVY INABNT INABNT, IVY	250.00	2002658	REFUND CIVIC DEP 8326	
					250.00			
1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	8/10/16	116499	INTERNATIONAL ASSOC FIRE CHIEFS INTERNATIONAL ASSOC FIRE CHIEFS	254.00	120057	BROTEMARKLE 8/16-8/17	
					254.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/10/16	116500	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	25225	FR16-0286 728 S IRWIN	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/10/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	28163	FR16-0328 FA COSTCO	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/10/16	116500...	INTERWEST CONSULTING GROUP INC	240.00	28339	FR16-0254 AFS G GARDN	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/10/16		INTERWEST CONSULTING GROUP INC	180.00	28347	FR16-0295 AFS TR 887	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/10/16		INTERWEST CONSULTING GROUP INC	270.00	28382	FR16-0308 AFS BAUTIST	
					1,020.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116501	J A MOMEY SERVICES INC DBA J A M SERVICES INC	206.40	81343	RED ARROWS	
					206.40			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	8/10/16	116502	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	305.00	1331	NAT'L NIGHT OUT	
					305.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116503	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	107.50	13178	GAS CARTRIDGES (50)	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		KINGS CO DEPT OF AG KINGS CO DEPT OF AG	8.60	4298	PEST CTRL ASSESSMNT	
					116.10			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	8/10/16	116504	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	263.52		2016-07 ANIM CTRL	

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511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	8/10/16	116504 ...	KINGS CO DEPT OF FINANCE	10,688.16		2016-07 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	8/10/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	25,493.76		2016-07 CIRM JSTC	
					36,445.44			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	8/10/16	116505	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1695	2016-08	
					6,559.83			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/10/16	116506	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,521.00	IN0045270	UNDERGRND STORAGE	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/10/16		KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,395.00	IN0045307	CAL-ARP PRG/HAZMAT	
					2,916.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	8/10/16	116507	KINGS CO TREASURER KINGS CO TREASURER	887.50		2016-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	395.00		2016-06 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	100.00		2016-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	37.50		2016-06 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/10/16	116507...	KINGS CO TREASURER KINGS CO TREASURER	12.50		2016-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	106.50		2016-06 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	100.00		2016-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/10/16		KINGS CO TREASURER KINGS CO TREASURER	307.50		2016-06 PENLTY EQ/REG	
					1,946.50			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116508	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	30.10	22933	NAME PLATES-ENGINEER	
					30.10			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116509	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	250.00	2002651	REFUND CIVIC DEP 8245	
					250.00			
1450-015 CDBG ENTITLEMENT 2015/16	816654 CONTINUUM OF CARE - 16	8/10/16	116510	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	1,090.79	1015	2016-06 PROG DELIVERY	
					1,090.79			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116511	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116512	RODNEY LAWRENCE LAWRENCE, RODNEY	30.00		SCRKPR 07/26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		RODNEY LAWRENCE LAWRENCE, RODNEY	40.00		UMP 07/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		RODNEY LAWRENCE LAWRENCE, RODNEY	100.00		UMP 08/01-08/02	
					170.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116513	WARREN LEASURE LEASURE, WARREN	100.00		UMP 07/25-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		WARREN LEASURE LEASURE, WARREN	120.00		UMP 08/01-02	
					220.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/10/16	116514	CITY OF LEMOORE LEMOORE, CITY OF	217.09		2016-06 LEMOORE	
					217.09			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/10/16	116515	LENDMARK FINANCIAL SERVICES LENDMARK FINANCIAL SERVICES	21.00		LICENSE REFUND	
					21.00			
1111 PERSONNEL	7495 CALPERS SERVICES	8/10/16	116516	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
					119.00			

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2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/10/16	116517	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	600.00	146 FY17 #1	ASSMT 146 #1 20@\$30	
					600.00			
1111 PERSONNEL	7495 CALPERS SERVICES	8/10/16	116518	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116519	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	67.67	074222	DUTY BELT-ORTEGA	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	17.15	074226	NYLON LNR BELT-ORTEGA	
					84.82			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	8/10/16	116520	M W G MESTMAKER & ASSOCIATES M W G MESTMAKER & ASSOCIATES	696.10		CY16 INSURANCE (100)	
					696.10			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116521	TONI MARIN MARIN, TONI	130.00		SCRKPR 07/11-07/21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		TONI MARIN MARIN, TONI	50.00		SCRKPR 07/25-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		TONI MARIN MARIN, TONI	60.00		SCRKPR 08/01-02	
					240.00			

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/10/16	116522	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	14264600	LEASE-KYOCERA 401-1217419	
					610.50			
1714 PARKS & REC-POOLS/KATE	7495 PROF AND SPEC SERVICES	8/10/16	116523	MATSON ALARM COMPANY, INC	24.50	1459357	2016-08 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	8/10/16		MATSON ALARM COMPANY, INC	30.00	1459357	2016-08 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/10/16		MATSON ALARM COMPANY, INC	24.50	1459357	2016-08 WWTP	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	49.00	1459357	2016-08 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	110.50	1459357	2016-08 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	71.00	1459357	2016-08 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	24.50	1459357	2016-08 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	24.50	1459357	2016-08 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	30.00	1459357	2016-08 PD INVEST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Vod
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16	116523...	MATSON ALARM COMPANY, INC	32.50	1459357	2016-08 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	48.00	1459357	2016-08 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/10/16		MATSON ALARM COMPANY, INC	34.50	1459357	2016-08 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/10/16		MATSON ALARM COMPANY, INC	178.00	1459357	2016-08 CRTHS	
					681.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116524	TOM MC KEAN MC KEAN, TOM	370.00		TUIT PRE 08/03-09/27	
					370.00			
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	8/10/16	116525	MEAD & HUNT INC	14,408.53	261228	2016-05	
					14,408.53			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116526	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
					119.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/10/16	116527	FABIOLA MENDEZ MENDEZ, FABIOLA	40.00	2002654	REFUND PRK SHL TR 8587	
					40.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116528	MESSING ADAM & JASMIN LLP	1,112.00	2735	2016-03 W/C CARVE OUT	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		MESSING ADAM & JASMIN LLP	140.00	2894	2016-04 W/C CARVE OUT	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		MESSING ADAM & JASMIN LLP	175.87	3338	2016-07 W/C CARVE OUT	
					1,427.87			
2104 ACCUM CAPITAL OUTLAY	816608 ST MED LANDSCAPE RENOV	8/10/16	116529	MOORE TWINING ASSOCIATES, INC	2,813.00	0048195	GEO FIELD SVCS	
2669 REGIONAL STP EXCHANGE FDS	815623 HARRIS RESURF/CAMERON-IVY	8/10/16		MOORE TWINING ASSOCIATES, INC	1,745.00	0048196	2016-05 GEOTECH	
2669 REGIONAL STP EXCHANGE FDS	815623 HARRIS RESURF/CAMERON-IVY	8/10/16		MOORE TWINING ASSOCIATES, INC	3,913.00	0048270	2016-06 GEOTECH	
					8,471.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116530	DELIA NAVARRO NAVARRO, DELIA	1,250.00	2002667	REFUND DEP VETS 7124	
					1,250.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/10/16	116531	NERI INSURANCE AGNECY INC	11.50		LICENSE REFUND	
					11.50			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16	116532	NOGA'S AIR CONDITIONING INC NOGA'S AIR CONDITIONING INC	300.10	59919	FAN-RUN CAPACITOR	
					300.10			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	8/10/16	116533	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	109.54	6954267	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	472.05	6954267	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	201.00	6954267	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	432.66	6954267	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	47.83	6954267	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	441.85	6954267	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	215.86	6954267	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	48.68	6954267	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	184.37	6954267	BLANKET PURCHASE ORDER	

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1511 POLICE-SUPPORT SERVICE	7470 PRINTING	8/10/16	116533	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	60.84	6954267	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	992.98	6954267	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	393.02	6954267	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	208.71	6954267	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	82.10	6954267	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	94.83	6954267	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOLS/KATE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	144.27	6954267	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOLS/KATE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	34.98	6954267	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EXT	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	41.62	6954267	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	547.00	6954267	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116533...	OFFICE DEPOT (CONTRACT)	142.94	6954267	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT)	168.63	6954267	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT)	206.34	6954267	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT)	1,045.41	6954267	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT)	177.11	6954267	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	8/10/16		OFFICE DEPOT (CONTRACT)	45.31	6954267	BLANKET PURCHASE ORDER	
					6,539.93			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116534	KELLY PERREIRA PERREIRA, KELLY	24.00		PREP 07/26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		KELLY PERREIRA PERREIRA, KELLY	24.00		PREP 08/02	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		KELLY PERREIRA PERREIRA, KELLY	90.00		UMP 07/26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16		KELLY PERREIRA PERREIRA, KELLY	90.00		UMP 08/02	

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					228.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16	116535	PERSONNEL SOLUTIONS UNLIMITED, LLC	1,020.00	39607	DESANTIAGO 6/19-6/25	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,066.80	39609	JONES 6/19-6/25	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,020.00	39647	DESANTIAGO 6/26-7/02	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,335.60	39649	JONES 6/26-7/02	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,344.00	39687	DESANTIAGO 07/3-7/09	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,517.97	39688	JONES 07/03-07/09	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	1,680.00	39725	DESANTIAGO 7/10-7/16	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/10/16		PERSONNEL SOLUTIONS UNLIMITED, LLC	2,008.03	39726	JONES 7/10-7/16	
					10,992.40			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	8/10/16	116536	PIEROTTE'S PLUMBING INC	840.00	34572	LOCATE MAIN DRAIN	
					840.00			

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/10/16	116537	PRESORT CENTER OF FRESNO, LLC	9.24	410025224	07/18-07/22/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/10/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.46	410025455	07/25-07/29/16	
					17.70			
2074 WASTEWATER CAPITAL	815664 9TH AVE SWR MN- EDA GRNT	8/10/16	116538	PROVOST & PRITCHARD CONSULTING GRP	97.50	59022	2016-06 GRANT APP DOC	
					97.50			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/10/16	116539	QUALITY CODE PUBLISHING LLC	1,185.29	2016-278	MUNI CODE SUPPLMNT	
					1,185.29			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16	116540	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1447252	MONTHLY PEST CONTROL	
					40.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/10/16	116541	MARIA RAMIREZ RAMIREZ, MARIA	25.00	2002665	REFUND PRK SHLTR 8640	
					25.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116542	PETER RAMIREZ RAMIREZ, PETE	250.00	2002666	REFUND CIVIC DEP 8670	
					250.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116543	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	8/10/16	116544	RAY MORGAN CO, INC RAY MORGAN CO, INC	15.38	1300331	PRINTER MAINTANCE	
					15.38			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116545	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116546	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	8/10/16	116547	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	135.00		2016-08 WTR AEROBICS	
					135.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/10/16	116548	DANIEL RODRIGUEZ RODRIGUEZ, DANIEL	45.00	2002653	REFUND PRK SHL TR 8343	
					45.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16	116549	SACRAMENTO SHERIFF'S DEPT TRAINING SACRAMENTO SHERIFF'S DEPT TRAINING	849.50	TR CHAVEZ	REG/SACRA/09/18-30	
					849.50			

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1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	8/10/16	116550	AHMED SALAZAR SALAZAR, AHMED	55.00	2002664	SWIM LESSON REFUND	
55.00								
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/10/16	116551	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	186.00	C249809	C-2843-18-0 UNIT 292	
186.00								
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	8/10/16	116552	JEANETTE SASSER DBA SASSER SPECIALTIES	27.95	16586	PRINT 2 SHIRTS	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	8/10/16		JEANETTE SASSER DBA SASSER SPECIALTIES	13.98	16860	PRINT 1 SHIRT	
41.93								
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/10/16	116553	SCHOCK LOGISTICS INC SCHOCK LOGISTICS INC	415.00	69216	FREIGHT CANON IRC2550	
415.00								
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116554	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
119.00								
1512-1 POLICE RECORDS	7495 PROF AND SPEC SERVICES	8/10/16	116555	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	128.08	9411627286	DOC SHREDDING	
128.08								

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116556	D L H TOOLS INC DBA SIGNMAX	808.45	0024612-IN	SIGNS	
					808.45			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116557	SIGNWORKS, INC SIGNWORKS, INC	1,838.53	23653	EVIDENCE VAN DECALS/HANFO	
					1,838.53			
1714 PARKS & REC-POOLS/KATE	7680 CONCESSION SUPPLIES	8/10/16	116558	SMART & FINAL CORP SMART & FINAL CORP	788.72	184614	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	161.53	185074	TEEN CTR SNACK BAR	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	180.46	187828	TEEN CTR SNACK BAR	
1714 PARKS & REC-POOLS/KATE	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	234.85	188309	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOLS/KATE	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	317.31	191675	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	209.24	191777	TEEN CTR SNACK BAR	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	56.36	192211	BLANKET PURCHASE ORDER	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16	116558...	SMART & FINAL CORP SMART & FINAL CORP	94.00	193095	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	17.17	193097	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOLS/KATE	7680 CONCESSION SUPPLIES	8/10/16		SMART & FINAL CORP SMART & FINAL CORP	510.55	194744	BLANKET PURCHASE ORDER	
					2,570.19			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116559	STEPHEN SMITH SMITH, STEPHEN	250.00		PREP 07/23-24	
					250.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16	116560	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,676.81		2016-07 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	651.54		2016-07 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.88		2016-07 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	134.21		2016-07 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	13.07		2016-07 HARRIS	

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16	116560...	SOUTHERN CALIF EDISON CO	567.11		2016-07 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	1,084.98		2016-07 SOFTBALL COMP	
2061 STORM DRAINAGE OPERATING	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	2,046.27		2016-07	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	559.61		2016-07	
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	129.01		2016-07	
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	25.88		2016-07	
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	25.88		2016-07	
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	24.18		2016-07	
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	25.88		2016-07	
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	26.00		2016-07	

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250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	8/10/16	116560 ..	SOUTHERN CALIF EDISON CO	103.85		2016-07	
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	27.24		2016-07	
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	24.30		2016-07	
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	24.30		2016-07	
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	25.88		2016-07	
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	72.54		2016-07	
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	48.60		2016-07	
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	553.63		2016-07	
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	8/10/16		SOUTHERN CALIF EDISON CO	25.88		2016-07	
					7,920.53			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/10/16	116561	SOUTHERN CALIF GAS CO	14.79		2016-07 1847156191	

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1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	8/10/16	116561...	SOUTHERN CALIF GAS CO	58.58		2016-07 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	30.93		2016-07 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	35.94		2016-07 1234156900	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	135.02		2016-07 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	14.79		2016-07 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	35.94		2016-07 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES GAS	8/10/16		SOUTHERN CALIF GAS CO	73.13		2016-07 1805156100	
2131 COURTHOUSE SQUARE-OPRTNG	7785 UTILITIES-GAS	8/10/16		SOUTHERN CALIF GAS CO	35.94		2016-07 0919156843	
					435.06			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	8/10/16	116562	STADRI EMBLEMS	4.92	318185	HANFORD ROUND PATCH	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	29.52	318185	HANFORD ROUND PATCH	

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2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	8/10/16	116562...	STADRI EMBLEMS STADRI EMBLEMS	8.61	318185	HANFORD ROUND PATCH	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	22.14	318185	HANFORD ROUND PATCH	
2031 REFUSE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	52.89	318185	HANFORD ROUND PATCH	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	9.84	318185	HANFORD ROUND PATCH	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	14.76	318185	HANFORD ROUND PATCH	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	4.92	318185	HANFORD ROUND PATCH	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	27.06	318185	HANFORD ROUND PATCH	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	18.45	318185	HANFORD ROUND PATCH	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	38.13	318185	HANFORD ROUND PATCH	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS STADRI EMBLEMS	14.76	318185	HANFORD ROUND PATCH	

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2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	8/10/16	116562...	STADRI EMBLEMS	9.30	318186	PW ROCKER (CRESCENT)	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	18.60	318186	PW ROCKER (CRESCENT)	
2031 REFUSE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	44.64	318186	PW ROCKER (CRESCENT)	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	9.30	318186	PW ROCKER (CRESCENT)	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	13.02	318186	PW ROCKER (CRESCENT)	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	5.58	318186	PW ROCKER (CRESCENT)	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	24.18	318186	PW ROCKER (CRESCENT)	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	16.74	318186	PW ROCKER (CRESCENT)	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	31.62	318186	PW ROCKER (CRESCENT)	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	8/10/16		STADRI EMBLEMS	13.02	318186	PW ROCKER (CRESCENT)	
					432.00			

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1511 POLICE-SUPPORT SERVICE	7560 RENTS AND LEASES-EQUIP	8/10/16	116563	STERICYCLE, INC STERICYCLE, INC	228.14	3003512889	EVID WASTE DISPOSAL	
					228.14			
3950 PROP 84-GRANT	814664 CONSOLIDATN 3 WTR SYSTEMS	8/10/16	116564	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	105,855.51		PMT #17 6/5-8/1/16	
					105,855.51			
1722 PARKS & REC-PARKS EXP	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116565	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	2,902.50	16-69834	SCOTT ST BASIN MULCH	
					2,902.50			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/10/16	116566	TARGET SOLUTIONS LEARNING TARGET SOLUTIONS LEARNING	3,765.00	15332	FY17 MAINT FEE/ANNUAL	
					3,765.00			
2181 TRANSPORTN FACILITY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/10/16	116567	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,423.00	10333	SOIL TESTING	
2181 TRANSPORTN FACILITY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/10/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	796.00	10370	SOIL TESTING	
2181 TRANSPORTN FACILITY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/10/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	664.00	10493	SOIL TESTING	
2181 TRANSPORTN FACILITY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/10/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	3,195.00	10494	SOIL TESTING	
					6,078.00			

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1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/10/16	116568	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.13	80665659-0	2016-07	
1111 PERSONNEL	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.45	80665659-0	2016-07	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	50.94	80665659-0	2016-07	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	50.94	80665659-0	2016-07	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.96	80665659-0	2016-07	
1411 PLANNING	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.96	80665659-0	2016-07	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	93.39	80665659-0	2016-07	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.47	80665659-0	2016-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	462.02	80665659-0	2016-07	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	195.27	80665659-0	2016-07	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/10/16	116568...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.96	80665659-0	2016-07	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.98	80665659-0	2016-07	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.49	80665659-0	2016-07	
1721 PARKS & REC-COMM PROM/EXT	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.49	80665659-0	2016-07	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.98	80665659-0	2016-07	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	152.82	80665659-0	2016-07	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.98	80665659-0	2016-07	
2031 REFUSE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.96	80665659-0	2016-07	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.98	80665659-0	2016-07	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	76.41	80665659-0	2016-07	

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2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/10/16	116568...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.98	80665659-0	2016-07	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.96	80665659-0	2016-07	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/10/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.47	80665659-0	2016-07	
					1,497.99			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	8/10/16	116569	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	14,609.85	83020	CNTRL PANEL LIFT ST33	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/10/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,839.50	86731	CNTRL PANEL LIFT ST52	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,180.00	86826	ANILZ PM CHEM PARTS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/10/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,377.00	86827	ANILZ PM MECH PARTS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/10/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,552.00	86877A	FLD REPORT 7/11 & 7/14	
					33,558.35			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/10/16	116570	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.50	47911 07/16	ACCT 47911 SEARCH/RPTS/12	
					50.50			

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	8/10/16	116571	TURBO DATA SYS INC	404.62	24601	2016-06	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	8/10/16		TURBO DATA SYS INC	204.25	24601	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/10/16		TURBO DATA SYS INC	26.17	24601	2016-06	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/10/16		TURBO DATA SYS INC	10.56	24601	2016-06	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/10/16		TURBO DATA SYS INC	55.41	24601	2016-06	
					701.01			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16	116572	U S BANK CORPORATE PAYMENT SYSTEM	16.99		MEAL/CC MTG 06/28	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	90.00		MEAL/CC MTG 06/28	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORP - CAL CARD	45.13		MEAL/CC MTG 07/05	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	30.00		MEAL/CC MTG 07/19	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORP - CAL CARD	36.53		MEAL/13TH AVE MTG	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVELMEETING	8/10/16	116572...	U S BANK CORPORATE PAYMENT SYSTEM	9.74		MEAL/JPA MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVELMEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	8.93		MEAL/KINGS EDC 6/27	
1111 PERSONNEL	7770 TRAINING/TRAVELMEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	8.79		MEAL/FINANCE MGR OB	
1111 PERSONNEL	7770 TRAINING/TRAVELMEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	8.79		MEAL/WWTP OB	
1111 PERSONNEL	7770 TRAINING/TRAVELMEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	65.15		MEAL/WWTP OB	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	0.69		2016-06 AMAZON RTE53	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	

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1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16	116572...	U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	(240.87)		LDG/TRACY/EXPLORER	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	13.99		MEAL/COMPTR TRNG	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	42.97		SPORTS BALLS/TRNG	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	34.84		GLOVES/DAVIS	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	34.84		GLOVES/SMITH	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	34.84		GLOVES/WHEAT	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	146.95		HELMET/DAVIS	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	146.95		HELMET/SMITH	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	146.95		HELMET/WHEAT	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116572...	U S BANK CORPORATE PAYMENT SYSTEM	1,951.00		WHITE BOARD (5)	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	18.69		MEAL/FIRE CHIEF ASSOC	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	212.69		MEAL/FIRE CHIEF ASSOC	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	591.75	TR EDLUND1	LDG/MORGN HIL 7/18-21	
1511 POLICE-SUPPORT SERVICE	7922-503 ILLEGB EXPLORER POST MTLS	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	1,453.00	TR EXPLORER	LDG/MONTEREY 8/8-10	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	433.20	TR MELLON	AIR/EMMETTSBRG 8/14-20	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/10/16		U S BANK CORPORATE PAYMENT SYSTEM	540.00	TR WILLIAMS1	REG/SAN DIEG 10/23-28	
					4,678.18			
394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	8/10/16	116573	UNION BANK, NA UNION BANK, NA	1,695.00	993398	TRUST FEES 07/16-6/17	
					1,695.00			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/10/16	116574	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	16.07	F746V236	ATHENS TECH 05/26	

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2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/10/16	116574...	UNITED PARCEL SERVICE	39.13	F746V236	ATHENS TECH 05/26	
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	8/10/16		UNITED PARCEL SERVICE	13.32	F7476V286	US HERITAGE	
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	8/10/16		UNITED PARCEL SERVICE	11.74	F7476V286	TEICHART	
					80.26			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/10/16	116575	UNITED STATES POSTAL SERVICE	40.44	702740863	ACS RTN ADDR 1-7/16	
					40.44			
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16	116576	UNIVAR	361.31	F0851540	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	552.59	F0851541	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	495.91	F0851542	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	467.59	F0851543	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	269.21	F0851544	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16	116576...	UNIVAR	359.91	F0851863	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	409.49	F0851864	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	1,159.03	F0851890	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	469.01	F0851891	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	453.41	F0851892	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	382.56	F0852066	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	340.05	F0852067	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	389.65	F0852068	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	474.67	F0852069	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	467.59	F0852316	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16	116576...	UNIVAR	354.23	F0852318	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	425.09	F0852319	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	361.31	F0852320	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16		UNIVAR	1,064.10	F0852323	BLANKET PURCHASE ORDER	
					9,256.71			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/10/16	116577	FITNESS MGMT INC DBA V Q FITNESS	80.00		2016-07 GYM DUES	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	40.00		2016-07 GYM DUES	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	80.00		2016-07 GYM DUES	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	210.00		2016-07 GYM DUES	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	30.00		2016-07 GYM DUES	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	50.00		2016-07 GYM DUES	

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1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	8/10/16	116577 ...	FITNESS MGMT INC DBA V Q FITNESS	20.00		2016-07 GYM DUES	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655148	2016-07 BULLER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655209	2016-07 SINGH	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655210	2016-07 TURNER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655211	2016-07 ETULAIN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655212	2016-07 MC KEAN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655984	2016-07 WEISSER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655985	2016-07 FREDRICKSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655987	2016-07 BRIONES	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655996	2016-07 SUNIA	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16	116577 ...	FITNESS MGMT INC DBA V Q FITNESS	10.00	655997	2016-07 JOHANSSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655998	2016-07 MAXSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	655999	2016-07 HOEY	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656000	2016-07 FREDIANI	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656001	2016-07 SUMAYA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656002	2016-07 SPRINGER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656003	2016-07 HARRIS	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656004	2016-07 MELLON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656005	2016-07 LEE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656015	2016-07 COSTA	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16	116577	FITNESS MGMT INC DBA V Q FITNESS	10.00	656016	2016-07 BROTEMARKLE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16		FITNESS MGMT INC DBA V Q FITNESS	10.00	656020	2016-07 ROWE	
					720.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16	116578	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	30.99	8045607901	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	324.64	8045607901	EVAPORATING DISH (120ML)	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	226.61	8045607901	EVAPORATING DISH (70 ML)	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/10/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	115.51	8045607901	GLASS BEAKER BOROSILICATE	
					697.75			
2081 WATER-OPERATIONS	7650 CHEMICALS	8/10/16	116579	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	54.83	10312	BLANKET PURCHASE ORDER	
					54.83			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/10/16	116580	GUADALUPE VELAZCO VELAZCO, GUADALUPE	250.00	2002657	REFUND CIVIC DEP 7659	
					250.00			

Attachment: Check Register (1633 : FIN: WARRANT REGISTER)

Warrant Register

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Date: 8/10/2016

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/10/16	116581	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.90	69829648	CLETS SYSTEM SV100362	
					609.90			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/10/16	116582	VERIZON WIRELESS	5.75	9768643427	2016-06	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	60.55	9768643427	2016-06	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	10.53	9768643427	2016-06	
2031 REFUSE	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	71.70	9768643427	2016-06	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	69.81	9768643427	2016-06	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	82.55	9768643427	2016-06	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	139.02	9768643427	2016-06	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/10/16		VERIZON WIRELESS	38.00	9768643427	2016-06	
					477.91			

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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/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/10/16	116583	VISALIA OVERHEAD DOORS	2,116.64	848930	INSTALL STA1 BAY DOOR	
	7495 PROF AND SPEC SERVICES	8/10/16		VISALIA OVERHEAD DOORS	224.63	848931	REPAIR STA2 NW BAY	
1610 FIRE-ADMIN/SUPPRESS ION				VISALIA OVERHEAD DOORS	2,341.27			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116584	GEORGE WATSON	119.00		RETIREE INSUR/CITY COST	
				WATSON, GEORGE				
					119.00			
514 POLICE-TRST/EOVNCE/S UBPNA	3009-002 CTY-CRIMINAL ASST FORFEIT	8/10/16	116585	WESTERN STATES INFORMATION NETWORK	2,630.43		10% ASSET FORFEIT 7/26	
				WESTERN STATES INFORMATION NETWORK	2,630.43			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/10/16	116586	DAVID WILLIAMSON	20.00		SCRKPR 07/05	
				WILLIAMSON, DAVID				
					20.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/10/16	116587	XEROX CORP	49.36	085663839	COPIES 06/21-07/21/16	
				XEROX CORP				
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	323.11	085663839	LEASE/FINANCE	
				XEROX CORP				
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	154.93	085663840	COPIES 06/21-07/21/16	
				XEROX CORP				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	8/10/16	116587...	XEROX CORP	158.80	085663840	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	154.94	085663840	COPIES 06/21-07/21/16	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	158.80	085663840	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	304.64	085663841	COPIES 06/21-07/25/16	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	318.13	085663841	LEASE/PUBLIC WKS	
1411 PLANNING	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	111.38	085663842	LEASE/COPIES 2016-07	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	78.58	085663842	LEASE/COPIES 2016-07	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	8/10/16		XEROX CORP	87.60	085663842	LEASE/COPIES 2016-07	
					1,900.27			
1111 PERSONNEL	7496 CALPERS SERVICES	8/10/16	116588	WES YEARLY YEARLY, WES	119.00		RETIREE INSUR/CITY COST	
					119.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	8/10/16	116589	YORK RISK SERVICES GROUP, INC	1,207.80	6207 07/16	2016-07 SVC FEE	
					1,207.80			
					985,351.74			

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