

The City of Manford
CALIFORNIA



City Council Meeting Agenda

September 6, 2016

6:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

- A. Review and direction of proposed staff for IT Division

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)

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Proclamation - In Memory of Judy Winston
- B. Police Activities League (PAL) Boxing Club
- C. Introduction of Firefighter Jessie Singh

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 August 16, 2016 Regular Meeting
- B. City Clerk: Approve Minutes from the August 16, 2016 Special Meeting
- C. City Clerk: Approve Minutes from the August 17, 2016 Joint Meeting
- D. City Clerk: Deny two claims for damages and direct the City Clerk to send out notification of such to Noor Memon.
- E. Administration: Direct the City's Voting Delegate to approve the one resolution presented in the League of California Cities 2016 Annual Resolution Packet
- F. Parks & Recreation: Approve contract with Ray Figueroa Construction for the Centennial Park Pathway Improvement Project in an amount not to exceed \$58,885.00
- G. Police: Approve Out of State Travel to Kansas for Corporal Frank Martinez
- H. Public Works: Purchase of one 2016 police motorcycle from Herwaldt Motorsports, of Fresno, in the amount of \$26,875.73.
- I. Public Works: Award the Airport Taxilane Rehabilitation Project - Phases 2 and 3 to CenCal Paving of Lemoore, California for \$1,062,110.00 And Establish a construction contingency of \$50,000.00.

- J. Public Works: Purchase of four Dodge Charger replacement patrol cars from McPeck's Dodge, of Anaheim, in the amount of \$145,941.87.
- K. Public Works: Adopt Resolution 16-41-R approving the acceptance of a grant from the Federal Aviation Administration ("FAA") for \$1,132,037.00 for the Taxilane Pavement Rehabilitation, Phase 2 and 3 Construction Project and a Pavement Maintenance Program.
- L. Finance: Warrant Register

GENERAL BUSINESS:

- A. Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-09, amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 9/6/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the August 16, 2016 Regular Meeting

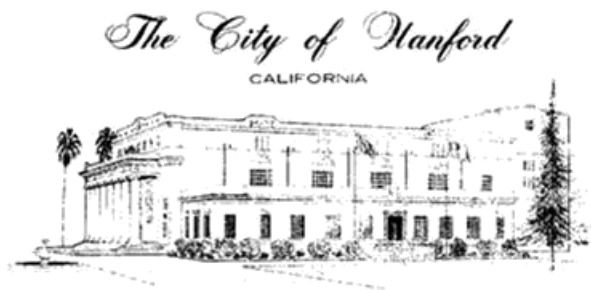
RECOMMENDATION:

Approve the minutes from the August 16, 2016 City Council Regular Meeting.

FISCAL IMPACT:

ATTACHMENTS:

081616 Minutes - Regular



CITY COUNCIL MEETING MINUTES

**August 16, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Justin Mendes called the sessions to order at 6:00 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.

Courtney Hawkins on behalf of the City's general employees discussed concerns by the refuse division regarding workers compensation claims and related costs. He also discussed the incentive program for that department.

Patricia Dickerson stated that the kids do need a place for them to go as it would help to keep them out of trouble. She would like another skate park.

Shaka Sudds commented on the Citizen Summit that was done earlier this year and that there was a high interest in a recreational facility. She also expressed support of the idea of the City creating activities for children with special needs.

Maria Guzman-Galante stated that the children need more to do and would like a recreational facility.

April Silva, on behalf of Hanford Elementary Teachers Association, stated that the City should invest in a recreational facility and the kids want something to do.

Zach Zuniga of Whiplash Volleyball would like the City to take volleyball into consideration when looking at developing a new facility. They are looking for additional space for their events and support an indoor recreational facility.

STUDY SESSION:

A. Discussion and Direction regarding a Downtown Recreational Facility

Parks & Recreation Director Craig Miller discussed the area next to the Plunge which is owned by the City as a potential location for a recreational facility. Mr. Miller also discussed the potential of moving all activities and recreation staff to a single location.

Mickey Stoddard of the Parks & Recreation Commission recommended that the skate park be moved up to Lacey Blvd. so it is more visible. He also recommended that staff look into current contracts with other agencies and confirm when the City is allowed to use those facilities. He likes the idea of PAL Boxing and

recreation staff being located there. Mr. Stoddard inquired about the funding for a project of this size and wants to make sure funds are available.

Mayor Mendes requested that staff provide the Council with a list of sports that the youth are currently playing and are popular. He would like the City to have a facility that addresses the needs of multiple sports. He also wants to look beyond just the parcel where Goodwill is located, but to also look at the entire block for its potential. He supports joint ventures, but is unsure whether that could work with a sports facility. Staff stated that there is approximately \$3.7 million dollars in impacts fees with \$700,000 already allocated to park projects.

Vice Mayor Ramirez agreed that the entire block should be looked at to see all of the potential possibilities. He believes that a lot of problems could be solved with a recreational facility in that location.

Public Works Director Lou Camara recommended that if the Council's direction is to move forward with this concept, then they should direct staff to hire an architect to develop conceptual drawings to determine the possible size of a facility and parking spaces.

Council Member Ayers would also like the City to look at the current partnerships with the schools. He would like to see if there is potential for additional revenue by investing in current facilities to help fund a new facility. He believes this is going to take time to determine what the needs are and how to move forward.

Council Member Curry stated that he did not receive any phone calls supporting a recreational facility. He listed numerous sports activities and events that occur in Hanford and stated that teenagers could also volunteer their time to stay active. He disagreed with the statement that there was nothing to do. He did say that there appeared to be a lot of support for a roller rink.

Council Member Pannett commented that any future pool usage should be discussed with the high school district as they may construct an Olympic size pool. He would like to see the skate park improved to make it a safer environment. Mr. Pannett agreed that a roller rink is a popular suggestion, but does not know if it would be feasible. He would like to move forward to see what can be done at that location.

The Council provided staff with the direction to give the Parks & Recreation Commission information about what the recreational needs are in Hanford, then they can make a recommendation on what is being underserved. Staff should also look at the current agreements with the school districts to consider more opportunities with them.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes stated that due to the lack of time the Closed Session will follow at the end of the meeting.

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:

Mayor Mendes call the Regular meeting to order at 7:05 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	5:22 PM
David Ayers	Council Member	Present	5:34 PM
Gary Pannett	Council Member	Present	5:45 PM
Francisco Ramirez	Vice Mayor	Present	5:50 PM
Justin Mendes	Mayor	Present	5:30 PM

INVOCATION:

Council Member Pannett provided the invocation.

FLAG SALUTE:

Council Member Curry led the flag salute.

CLOSED SESSION ACTION REPORT:

Closed session was discussed at the end of the regular meeting. There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Police Activities League (PAL) Boxing Club

This was postponed to a future meeting.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara provided an update on various street projects.

Community Development Director Darlene Mata reminded everyone of the joint meeting scheduled for tomorrow.

Police Chief Parker Sever commented on their capital improvement projects and current recruitments.

Parks & Recreation Director Craig Miller announced the upcoming concerts in the park.

Battalion Chief Eric Brotmarkle provided an update on firefighters that have been deployed to fires in other areas. He also commented on a local fire that happened to an RV and the neighboring homes over the weekend.

Finance Director Tom Dibble stated that they are continuing to work on closing the books and preparing for upcoming audits.

City Clerk Jennifer Gomez noted that she received one correspondence pertaining to the increase in the water bill and three correspondence supporting a recreational facility. They will be added to the record.

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.*

Robert Beede thanked the City for having the streets repaired in his neighborhood that was annexed. He expressed concern though about the speed of traffic especially on the new surface.

Lillian Koenig requested that Ordinance 16-08 be pulled from the Consent Calendar. She expressed her opposition to the proposed ordinance and supports a T-N-R program.

Jeanice Cardens commented on the speed of vehicles on her street and the dangers to the residents. She would like someone to ticket the speeders.

Mark Pratter discussed the undeveloped land next to Hidden Valley Park and argued that the residents want that land to be kept for a future park and not zoned for residential.

Patricia Dickerson of the Carnegie Museum thanked the Council for allowing them to participate in the City's 125th Birthday Celebration. She also announced upcoming events. As a citizen, Ms. Dickerson stated that she wants more recreational activities for kids that are not just sports.

Maria Guzman-Galante stated that she had fun at the birthday celebration.

Dorothy Callahan-Weiss thanked the Council for the work that they do.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar except for the item removed for separate consideration.

- A. City Clerk: Approve Minutes from the July 27, 2016 Meeting
- B. City Clerk: Approve Minutes from the August 2, 2016 Meeting
- C. Public Works: Notice of Completion for 12th Avenue/Lacey Boulevard Median Landscape and Irrigation Renovation Project.
- D. 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.
- E. 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.
- F. Finance: Warrant Register

ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. 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.

Police Chief Parker Sever provided clarification on the intent of the proposed ordinance. He responded to questions and comments by the City Council.

Dorothy Callahan-Weiss inquired if cats are checked if they are micro-chipped and also asked about various policies. Chief Sever stated that they are checked for micro-chips, and he also responded to her other concerns.

A woman commented on her positive efforts to trap cats over the years and have had them spayed or neutered. She supports these types of programs to spay and neuter cats.

A woman encouraged the City to look at grants and other funds.

A man requested that the term "adoptable" be defined by the City and added to the Ordinance.

Stan Eddy discussed his experience and concerns of their cats being trapped.

Karleen Good inquired what they should do if they do not have the ability to trap cats.

Motion to waive the second reading and adopt Ordinance 16-08.

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

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

Mayor Mendes had nothing to report.

Vice Mayor Ramirez thanked Tom Dibble and Lou Camara for assisting a woman regarding her utility bill. He expressed concern that a lot of elderly people are going to have trouble paying their water bills in the coming years. Mr. Ramirez stated that the 125th Birthday Celebration was a lot of fun.

Council Member Ayers commended the downtown merchants that paid for the birthday cake and the individual that made the birthday cake who closed his business for a week to make it. He also thanked the nonprofits for their contribution to the celebration.

Council Member Curry had nothing to report.

Council Member Pannett commented on the meetings that he will be attending this week.

ADJOURNMENT:

Mayor Mendes adjourned to closed session at 8:04 p.m.

Following closed session, Mayor Mendes adjourned the regular meeting at 8:23 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/6/2016	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the August 16, 2016 Special Meeting

RECOMMENDATION:

Approve the minutes from the August 16, 2016 City Council Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

081616 Minutes - Special



**CITY COUNCIL MEETING
MINUTES
August 16, 2016 7:15 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER SPECIAL SESSION:

Mayor Mendes called the special meeting to order at 8:24 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	7:00 PM
David Ayers	Council Member	Present	7:00 PM
Gary Pannett	Council Member	Present	7:00 PM
Francisco Ramirez	Vice Mayor	Present	7:00 PM
Justin Mendes	Mayor	Present	7:00 PM

PUBLIC COMMENT:

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

There were no comments given.

GENERAL BUSINESS:

- A. Public Works: Approve the purchase and installation of a new motor for Well No. 43 from Telstar Instruments for a price not to exceed \$28,800.00.

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

Motion to approve as presented.

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

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:25 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/6/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the August 17, 2016 Joint Meeting

RECOMMENDATION:

Approve the minutes from the August 17, 2016 Joint Meeting.

FISCAL IMPACT:

ATTACHMENTS:

081716 Minutes - Joint



**CITY COUNCIL MEETING
MINUTES
August 17, 2016 5:30 PM
Training Room
319 N. Douty**

CALL TO ORDER JOINT MEETING:

Mayor Justin Mendes called the meeting to order at 5:35 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Absent	
David Ayers	Council Member	Present	5:30 PM
Gary Pannett	Council Member	Present	5:55 PM
Francisco Ramirez	Vice Mayor	Present	5:30 PM
Justin Mendes	Mayor	Present	5:30 PM
John Draxler	Planning Commissioner	Absent	
Ajmer Nahal	Planning Commissioner	Present	5:30 PM
Travis Paden	Planning Commissioner	Present	5:30 PM
Michael Johnston	Planning Commissioner	Present	5:30 PM
Dennis Ham	Planning Commissioner	Present	5:30 PM

FLAG SALUTE:

Mayor Mendes led the flag salute.

PUBLIC COMMENT - JOINT MEETING:

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

Mike Lane of the Building Industry Association introduced himself.

Michael Semas presented a Power Point of photos since 1999 showing the various investments made in downtown by many locally owned businesses. He believes the zoning has helped downtown be successful.

Jeff Porterfield commented on the need to offer more places to visit and things to do for people that visit Hanford.

Diane Sharp Johnson encouraged the members to make fact-based decisions and reasons for changes to the zoning. She stated that she would like to go shopping throughout the town.

Chris Soares does not want the zoning changed for the land next to Hidden Valley Park. She commented on the limited access to existing parkland and would like that land to be developed as an active park.

GENERAL BUSINESS:

A. Town Hall Meeting Follow Up

Community Development Director Darlene Mata provided an overview of the primary comments from the Town Hall meeting and requested input from the Planning Commissioners and direction from the City Council.

Furniture Stores - The proposed Land Use Matrix allows Furniture stores in the MX-D (Mixed Use Downtown) and in the MX-C (Mixed Use Commercial). There was some discussion to compromise and allow more square footage for stores that are less than 50,000 square feet. The consensus of the City Council was to move forward as presented in the proposed matrix.

Banks - The proposed Land Use Matrix allows banks in the MX-D and MX-C and to also allow a secondary branch in the C-N (Neighborhood Commercial), MX-N (Mixed Use Neighborhood), MX-C and MX-D if they have a branch in the Downtown. There was discussion on limiting the size of secondary branches. The consensus of the City Council was to allow secondary branches as presented except to limit the scope so it is not a full service bank. Also, full services banks will only be allowed in the MX-D, not the MX-C.

Vacant land next to Hidden Valley Park - The vacant 18+/- acres adjacent to Hidden Valley Park is shown on the proposed Land Use Matrix as Low Density Residential and R-L-5. Several members would like the land to remain as Public Facility. Others expressed concern about congestion if it became a park and the need for parks in other parts of town. The proposed zoning would still allow the City to construct a park instead of housing. Chairman John Lehn of the Citizen Advisory Committee stated that he does not recall a specific discussion that the land was being rezoned even though they did approve the proposed map. The consensus of the City Council was to move forward as proposed in the Land Use Map.

Tattoo Establishments - Currently tattoo businesses are only allowed in the C-S (Service Commercial) zone subject to a conditional use permit. The consensus of the City Council was to allow tattoo establishments in the MX-D, MX-C, and C-S as a conditional use permit.

Professional Offices in the Downtown - The consensus of the City Council was to move forward as proposed in the Land Use Matrix for "Office; medical, dental, or optometry" and "Office; professional or commercial". Optometrists, as well as other services, acting as ancillary uses would be permitted in all commercial, mixed use, and industrial and office zones. The Council also directed staff to amend the matrix and allow urgent care centers to be located in C-N and MX-N as a permitted use.

B. Zoning Ordinance Update

Community Development Director Darlene Mata presented a redlined draft of changes to the Historic Downtown ordinances. She requested that the City Council and Planning Commission review it and provide input at the next joint meeting.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 7:53 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 9/6/2016	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny two claims for damages and direct the City Clerk to send out notification of such to Noor Memon.

RECOMMENDATION:

That the City Council denies the following claims for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

Two claims for damages against the City were received by the following claimant: Noor Memon.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claims.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: E
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SUBJECT:

Administration: Direct the City's Voting Delegate to approve the one resolution presented in the League of California Cities 2016 Annual Resolution Packet

RECOMMENDATION:

Direct the City's Voting Delegate to approve the one resolution presented in the League of California Cities 2016 Annual Resolution Packet

BACKGROUND:

The League's 2016 Annual Conference is scheduled for October 5-7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting scheduled for noon on Friday, October 7. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

The League sent out the resolutions packet to be voted on at the 2016 Annual Business Meeting to be reviewed by each of the member cities. The resolution to be considered is as follows:

1. Resolution Committing the League of California Cities to Supporting Vision Zero, Toward Zero Deaths, and Other Programs or Initiatives to Make Safety a Top Priority for Transportation Projects and Policy Formulation, While Encouraging Cities to Pursue Similar Initiatives

The resolution commits the League of California Cities to:

1. Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize safety;
2. Encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadway; and
3. Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.

FISCAL IMPACT:**ATTACHMENTS:**

2016 Annual Conference Resolution Packet



Annual Conference Resolutions Packet

2016 Annual Conference Resolutions



Long Beach, California

October 5 – 7, 2016

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: One policy committee will meet at the Annual Conference to consider and take action on the resolution referred to them. The committee is Transportation, Communication and Public Works. The committee will meet 9:00 – 10:30 a.m. on Wednesday, October 5, 2016, at the Hyatt Regency. The sponsor of the resolution has been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, October 6, at the Hyatt Regency in Long Beach, to consider the report of the policy committee regarding the resolution. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, October 7, at the Long Beach Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, October 6. Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, October 5
Hyatt Regency Long Beach
200 South Pine Street, Long Beach

9:00 – 10:30 a.m.: Transportation, Communication & Public Works

General Resolutions Committee

Thursday, October 6, 1:00 p.m.
Hyatt Regency Long Beach
200 South Pine Street, Long Beach

Annual Business Meeting and General Assembly Luncheon

Friday, October 7, 12:00 p.m.
Long Beach Convention Center
300 East Ocean Boulevard, Long Beach

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

TRANSPORTATION, COMMUNICATION, AND PUBLIC WORKS POLICY COMMITTEE

		1	2	3
1	Vision Zero			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. RESOLUTION COMMITTING THE LEAGUE OF CALIFORNIA CITIES TO SUPPORTING VISION ZERO, TOWARD ZERO DEATHS, AND OTHER PROGRAMS OR INITIATIVES TO MAKE SAFETY A TOP PRIORITY FOR TRANSPORTATION PROJECTS AND POLICY FORMULATION, WHILE ENCOURAGING CITIES TO PURSUE SIMILAR INITIATIVES

Source: City of San Jose

Concurrence of five or more cities/city officials: Cities: Fremont; Los Angeles; Sacramento; San Diego; San Francisco; Santa Monica; and West Hollywood

Referred to: Transportation, Communication and Public Works Policy Committees

Recommendation to General Resolution Committee:

WHEREAS, each year more than 30,000 people are killed on streets in the United States in traffic collisions; and

WHEREAS, traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people; with pedestrians and cyclists accounting for a disproportionate share; and

WHEREAS the Centers for Disease Control recently indicated that America's traffic death rate per person was about double the average of peer nations; and

WHEREAS Vision Zero and Toward Zero Deaths are comprehensive strategies to eliminate all traffic fatalities and severe injuries using a multi-disciplinary approach, including education, enforcement and engineering measures; and

WHEREAS a core principal of Vision Zero and Toward Zero Deaths is that traffic deaths are preventable and unacceptable; and

WHEREAS cities across the world have adopted and implemented Vision Zero and Toward Zero Deaths strategies and successfully reduced traffic fatalities and severe injuries occurring on streets and highways; and

WHEREAS safe, reliable and efficient transportation systems are essential foundations for thriving cities.

RESOLVED that the League of California Cities commits to supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;

AND encourage cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways;

AND encourage the State of California to consider adopting safety as a top priority for both transportation projects and policy formulation.

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Background Information on Resolution to Support Transportation Safety Programs

Each year more than 30,000 people are killed on streets in the United States in traffic collisions. Traffic fatalities in America hit a seven-year high in 2015 and are estimated to have exceeded 35,000 people, with children, seniors, people of color, low-income and persons with disabilities accounting for a disproportionate share. The Centers for Disease Control recently reported that the traffic death rate per

person in the United States was about double the average of peer nations, with close to 10% of these deaths occurring in California (3,074 in 2014). California's largest city, Los Angeles, has *the* highest rate of traffic death among large U.S. cities, at 6.27 per 100,000 people.

Cities around the world have adopted traffic safety projects and policies that underscore that traffic deaths are both unacceptable and preventable. In 1997, Sweden initiated a program called Vision Zero that focused on the idea that "Life and health can never be exchanged for other benefits within the society." The World Health Organization has officially endorsed Vision Zero laying out traffic safety as an international public health crisis and the United Nations General Assembly introduced the Decade of Action for Road Safety 2011-2020 and set the goal for the decade: "to stabilize and then reduce the forecast level of road traffic fatalities around the world" by 50% by 2020.

As of this writing, 18 U.S. cities have adopted Vision Zero programs (including New York City, Boston, Ft. Lauderdale, Austin, San Antonio, Washington DC, and Seattle) to reduce the numbers of fatal crashes occurring on their roads (<http://visionzeronetwerk.org/map-of-vision-zero-cities/>). California cities lead the way, with the cities of San Jose, San Francisco, San Mateo, San Diego, Los Angeles, Long Beach and Fremont having adopted Vision Zero strategies and many others are actively considering adoption.

In 2009 a national group of traffic safety stakeholders launched an effort called "Toward Zero Deaths: A National Strategy on Highway Safety". This initiative has been supported by the Federal Highway Administration (FHWA) (<http://safety.fhwa.dot.gov/tzd/>) and states throughout the United States, including California (http://www.ots.ca.gov/OTS_and_Traffic_Safety/About_OTS.asp).

This past January the U.S. Department of Transportation launched its "Mayors' Challenge for Safer People and Safer Streets." This effort calls on elected officials to partner with the USDOT and raise the bar for safety for people bicycling and walking by sharing resources, competing for awards, and taking action. The California cities of Beverly Hills, Davis, Maywood, Cupertino, Culver City, Rialto, Santa Monica, Porterville, Los Angeles, San Jose, Monterey, Glendale, Irvine, Oakland, Palo Alto, Alameda, West Hollywood and Fullerton signed on to this effort. Additionally, the Institute of Transportation Engineers (ITE), a leading organization for transportation professionals, recently launched a new initiative to aggressively advance the Vision Zero and Towards Zero Deaths movements (<http://library.ite.org/pub/ed59a040-caf4-5300-8ffc-35deb33ce03d>).

Ultimately all of these programs share the fundamental belief that a data-driven, systems-level, interdisciplinary approach can prevent severe and fatal injuries on our nation's roadways. They employ proven strategies, actions, and countermeasures across education, enforcement and engineering. Support for many of these life-saving programs extends far beyond government agencies, and includes National Association of City Transportation Officials (NACTO), American Association of State Highway and Transportation Officials (AASHTO), Kaiser Permanente, AARP, the National Safe Routes to School Partnership, and the International Association of Chiefs of Police, among many others.

There is wide-spread recognition that cities and towns need safe, efficient transportation systems to be economically prosperous. A resolution by the League of California Cities to support transportation safety policies like Vision Zero and Toward Zero Deaths, and encourage implementation of projects and programs that prioritize safety will help California elevate the health and safety of its residents and position us as a leader in national efforts to promote a culture of safe mobility for all.

////////

League of California Cities Staff Analysis on Resolution No. 1

Staff: Rony Berdugo
Committee: Transportation, Communication, and Public Works

Summary:

The resolved clauses in Resolution No. 1: commits the League of California Cities to:

- 1) Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;
- 2) Encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways; and
- 3) Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.

Background:

The City of San Jose notes national and international efforts to reduce fatal and severe injury traffic collisions through systematic data driven approaches, such as Vision Zero and Toward Zero Deaths. According to the World Health Organization (WHO), “Vision Zero is a traffic safety policy, developed in Sweden in the late 1990s and based on four elements: ethics, responsibility, a philosophy of safety, and creating mechanisms for change.”¹ Below is a summary of each Vision Zero element, according to WHO:

1. Ethics – Life and health trump all other transportation benefits, such as mobility.
2. Responsibility – Responsibility for crashes and injuries is shared between the providers of the system and the road users.
3. Safety Philosophy – Asserts that a transportation system should account for the unstable relationship of human error with fast/heavy machinery to avoid deaths/serious injury, but accept crashes/minor injuries.
4. Driving Mechanisms for Change – Asserts that road users and providers must both work to guaranteeing road safety, taking measures such as: improving levels of seat belt use, installing crash-protective barriers, wider use of speed camera technology, increasing random breathalyzer tests, and promoting safety in transportation project contracts.

A Vision Zero City meets the following minimum standards:

- Sets clear goal of eliminating traffic fatalities and severe injuries
- Mayor has publicly, officially committed to Vision Zero
- Vision Zero plan or strategy is in place, or Mayor has committed to doing so in clear time frame
- Key city departments (including police, transportation and public health) are engaged

List of cities that meet the minimum Vision Zero standards nationally include: Anchorage, AK; Austin, TX; Boston, MA; Cambridge, MA; Denver, CO; Eugene, OR; Fort Lauderdale, FL; Fremont, CA; Los Angeles, CA; New York, NY; Portland, OR; Sacramento, CA; San Antonio, TX; San Diego, CA; San Francisco, CA; San Jose, CA; Seattle, WA; Washington, DC

List of cities that are considering adoption of Vision Zero nationally include: Ann Arbor, MI; Bellevue, OR; Bethlehem, PA; Chicago, IL; Columbia, MO; Houston, TX; Long Beach, CA;

¹ http://who.int/violence_injury_prevention/publications/road_traffic/world_report/chapter1.pdf

New Orleans, CA; Philadelphia, PA; Pittsburgh, PA; San Mateo, CA; Santa Ana, CA; Santa Cruz, CA; Santa Monica, CA; St. Paul, MN; Tampa, FL²

Vision Zero – Samples:

1. San Francisco – In 2015, the City established a two-year action strategy that outlines the projects and policy changes to implement its Vision Zero goal of zero traffic deaths by 2024. The strategy adopts five core principles, such as: 1) traffic deaths are preventable and unacceptable; 2) safety for all road modes and users is the highest priority; 3) transportation system design should anticipate inevitable human error; 4) education, enforcement, and vehicle technology contribute to a safe system; and 5) transportation systems should be designed for speeds that protect human life.³ The strategy focuses on engineering, enforcement, education, evaluation, and policy changes that can be made to achieve their goals. The City is working on projects, such as:
 - a. Creating protected bike lanes
 - b. Building wider sidewalks
 - c. Reducing traffic speeds⁴

The City is also exploring policy changes to state law that will allow the City to place traffic cameras near schools and senior centers to cite speeding drivers through automated speed enforcement.⁵

2. Los Angeles – the City has established a commitment to eliminate all traffic deaths by 2025. They have identified a network of streets, known as the High Injury Network (HIN)⁶, which maps out their areas of concern where they plan on making strategic investments in reducing deaths/severe injury. According to the City, only 6% of their city streets account for 2/3 of all deaths/severe injury for pedestrians. The City highlights the three following projects as part of their Vision Zero efforts⁷:
 - a. Installation of 22 new Leading Pedestrian Intervals (LPIs) at signals throughout the city, which gives pedestrians a head start against right-turning vehicles when crossing
 - b. Installation of a pedestrian scramble at the intersection of Hollywood and Highland, which stops traffic in all four-directions during pedestrian crossing.
 - c. Installation of curb extensions along Cesar E. Chavez Avenue in their HIN, which reduces the crossing distance for pedestrians, narrows the intersections, and reduces speed for turning vehicles.

San Francisco's Vision Zero Categories:

1. Engineering – implement treatments and redesign streets to reduce the frequency and severity of collisions (i.e. using/implementing: high injury network maps, signal timing, high visibility crosswalks, bus stop lengths, etc.)
2. Enforcement – use data driven approach to cite and focus on violations of the California Vehicular Code and S.F. Transportation Code that identify as causative in severe and fatal collisions (i.e. explore implementation of E-citation Pilot, reporting on traffic collision data, police training, etc.)

² <http://visionzeronet.org/wp-content/uploads/2016/02/VZ-map-April-20-2016-4.jpg>

³ <http://www.joomag.com/magazine/vision-zero-san-francisco/0685197001423594455?short>

⁴ <http://visionzerosf.org/vision-zero-in-action/engineering-streets-for-safety/>

⁵ <http://visionzerosf.org/vision-zero-in-action/public-policy-for-change/>

⁶ <http://ladot.maps.arcgis.com/apps/MapJournal/index.html?appid=488062f00db44ef0a29bf481aa337cb3>

⁷ <http://visionzero.lacity.org/actions/>

3. Education – coordinate among city departments to create citywide strategy for outreach and safety programs, such as Safe Routes to Schools. (i.e. education campaign includes – Safe Streets SF, large vehicle safe driving for municipal vehicles, etc.)
4. Evaluation – evaluate the impact of engineering, enforcement, education and policy efforts to provide recommendations for refinement (i.e. use of web-based data sharing and tracking systems for transparency and accountability).
5. Policy – support and mobilize local and state policy initiatives that advance Vision Zero (i.e. Advance Automated Safety Enforcement initiative at the state level, in-vehicle technology usage, partnering with state and federal agencies on administrative and legal issues, etc.)

In its annual reporting, the City has established the following measures for successful benchmarks:

- Decreasing total severe and fatal injuries
- Decreasing the proportion of severe and fatal injuries in communities of concern to address social inequities
- Decreasing medical costs at SF General Hospital relating to collisions
- Increasing the number of engineering projects and miles of streets receiving safety improvements
- Decreasing the speeds on SF streets
- Increasing investigation and prosecution of vehicular manslaughter
- Increasing public awareness of Vision Zero and traffic safety laws
- Increasing policy changes made at the state and local levels to advance Vision Zero

Toward Zero Deaths – The Federal Highway Administration (FHWA) within the United States Department of Transportation (USDOT) is committed to the vision of eliminating fatalities and serious injuries on national roadways. FHWA has a strategic goal of ensuring the “nation’s highway system provides safe, reliable, effective, and sustainable mobility for all users.”⁸ It is essentially the national version of Vision Zero administered primarily through the Highway Safety Improvement Program (HSIP).

At the state level, the California Office of Traffic Safety (OTS) has a mission to “effectively and efficiently administer traffic safety grant funds to reduce traffic deaths, injuries, and economic losses.”⁹ They make available grants to local and state public agencies for traffic law enforcement, public traffic safety education, and other programs aimed at reducing fatalities, injuries, and economic loss from collisions.

Support: City of Fremont, City of Los Angeles, City of Sacramento, City of San Francisco, City of San Jose, City of Santa Monica, and City of West Hollywood

Opposition: One individual

Fiscal Impact: Unknown. The costs to any particular city can vary tremendously depending on the level and scope of investment any particular city would seek to make. For example, the City of San Francisco has Vision Zero project costs ranging from \$30,000 for pedestrian safety treatments up to \$12,000,000 for a Streetscape project. The cost of any particular effort could be well below, above, and anywhere between those ranges for Vision Zero implementation.

⁸ <http://safety.fhwa.dot.gov/tzd/>

⁹ http://www.ots.ca.gov/OTS_and_Traffic_Safety/About_OTs.asp

Comment:

- 1) Policy committee members are encouraged to consider carefully how the adoption of the resolved clause in this resolution may affect the League's future policy when it comes to advocating for transportation funding and other existing priorities. While the clause "encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways" provides an opportunity to highlight strategies that can be considered to improve transportation safety, two other aspects of the resolved appear to establish new policy for the organization in that it would "commit" the League to:
 - Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety.
 - Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.
- 2) Effects of various strategies to improve transportation safety can vary. According to an article published in the San Francisco Chronicle on March 26, 2016, deaths in San Francisco traffic were not falling despite Vision Zero efforts.¹⁰ The article notes that there were seven deaths in 2016, while there was only one in the first 10 weeks of 2015 and seven in 2014 during the same period. The San Francisco Department of Public Health commented that despite these incidents, it's too early to make any conclusions about Vision Zero's effectiveness. In Los Angeles, however, the city has cited significant decreases in severe and fatal injuries with implementation of certain technologies, such as installation of pedestrian scrambles. The success of Vision Zero in any particular city will likely depend on the level of investment and scope of the project(s) as the projects can vary widely.
- 3) In the fifth "Whereas" clause from the top, the word "principal" should be "principle."

Existing League Policy: "The League supports additional funding for local transportation and other critical unmet infrastructure needs. One of the League's priorities is to support a consistent and continuous appropriation of new monies from various sources directly to cities and counties for the preservation, maintenance and rehabilitation of the local street and road system. New and additional revenues should meet the following policies:

- System Preservation and Maintenance. Given the substantial needs for all modes of transportation, a significant portion of new revenues should be focused on system preservation. Once the system has been brought to a state of good repair, revenues for maintenance of the system would be reduced to a level that enables sufficient recurring maintenance.
- Commitment to Efficiency. Priority should be given to using and improving current systems. Recipients of revenues should incorporate operational improvements and new technology in projects.
- All Users Based System. New revenues should be borne by all users of the system from the traditional personal vehicle that relies solely on gasoline, to those with new hybrid or electric technology, to commercial vehicles moving goods in the state, and even transit, bicyclists, and pedestrians who also benefit from the use of an integrated transportation network.
- Alternative Funding Mechanisms. Given that new technologies continue to improve the efficiency of many types of transportation methods, transportation stakeholders must be open to new alternative funding mechanisms. Further, the goal of reducing greenhouse gases is also expected to affect vehicle miles traveled, thus further reduce gasoline consumption and revenue from the existing gas tax. The

¹⁰ <http://www.sfchronicle.com/bayarea/article/Deaths-in-S-F-traffic-not-falling-despite-Vision-7182486.php>

existing user based fee, such as the base \$0.18-cent gas tax is a declining revenue source. Collectively, we must have the political will to push for sustainable transportation revenues.

- Unified Statewide Solution. For statewide revenues, all transportation stakeholders must stand united in the search for new revenues. Any new statewide revenues should address the needs of the entire statewide transportation network, focused in areas where there is defensible and documented need.
- Equity. New revenues should be distributed in an equitable manner, benefiting both the north and south and urban, suburban, and rural areas as well as being equally split between state and local projects.
- Flexibility. Needs vary from region to region and city to city. New revenues and revenue authority should provide the flexibility for the appropriate level of government to meet the goals of the constituents.
- Accountability. All tax dollars should be spent properly, and recipients of new revenues should be held accountable to the taxpayers, whether at the state or local level.”¹¹

Additionally, the League adopted to “Increase Funding for Critical Transportation and Water Infrastructure” as its number one strategic goal for 2016. It reads, “Provide additional state and federal financial assistance and new local financing tools to help meet the critical transportation (streets, bridges, active transportation, and transit) and water (supply, sewer, storm water, flood control, etc.) infrastructure maintenance and construction needs throughout California’s cities.”¹²

¹¹ <http://www.cacities.org/Resources-Documents/Policy-Advocacy-Section/Policy-Development/2016-Summary-of-Existing-Policy-and-Guiding-Princi.aspx>

¹² <http://www.cacities.org/Secondary/About-Us/Strategic-Priorities>

LETTERS OF CONCURRENCE

Resolution No. 1

VISION ZERO

Attachment: 2016 Annual Conference Resolution Packet (1639 : League Resolutions Packet)

July 21, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION AND
IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA

Dear President Michael,

The City of Fremont enthusiastically endorses the proposed resolution to support the implementation of initiatives to eliminate traffic deaths and severe injuries on our roadways. Fremont is among the early adopters of the Vision Zero traffic safety strategy. With City Council's approval of our Fremont Vision Zero 2020 action plan in March 2016, we are already seeing the benefits of building a safety first culture in our community.

I strongly encourage other California cities to join a growing coalition of support for Vision Zero. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Fremont has embraced Vision Zero and we are in strong support of expanded transportation safety in California cities and support the proposed Resolution.

Sincerely,

A handwritten signature in blue ink that reads "Bill Harrison".

Bill Harrison
Mayor





CITY HALL
LOS ANGELES, CALIFORNIA 90012

August 2, 2016

The Honorable Dennis Michael
President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: League of California Cities Resolution Supporting Initiatives to Prioritize Traffic Safety

Dear President Michael:

We write in support of the proposed resolution to support the adoption and implementation of Vision Zero initiatives throughout California to eliminate traffic fatalities and injuries. Vision Zero and Towards Zero Deaths strategies have been adopted in cities throughout California, including the City of Los Angeles. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Every year, more than 200 people are killed while trying to move around Los Angeles. Nearly half of the people who die on Los Angeles streets are people walking and bicycling, and an alarming number of them are children and older adults. The safety of our residents and visitors is paramount. If we can realize Vision Zero throughout California, children will be safer walking to school, families will be safer going to the park, and commuters will be safer getting to work.

The City of Los Angeles adopted Vision Zero as part of its Transportation Strategic Plan, and an executive directive was issued in 2015 directing its implementation. We are in strong support of Vision Zero in California, and we support the proposed Resolution.

Sincerely,

ERIC GARCETTI
Mayor

JOE BUSCAINO
Councilmember, 15th District
League of California Cities Representative



OFFICE OF THE
CITY COUNCIL

CITY OF SACRAMENTO
CALIFORNIA

JAY SCHENIRER

COUNCILMEMBER
DISTRICT FIVE

July 27, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION
AND IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY
THROUGHOUT CALIFORNIA

Dear President Michael,

The City of Sacramento supports the proposed resolution to support the adoption and implementation of initiatives to prioritize transportation safety toward eliminating death and severe injuries on our roadways. **Vision Zero** and **Towards Zero Deaths** strategies have been adopted in many cities and Sacramento is currently developing its own **Vision Zero Action Plan**.

Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and are estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on roads and streets of our cities. We must put safety as a top priority for all users of our streets. It is fundamental for prosperity of California cities as safety, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Sacramento is in strong support of prioritized and expanded transportation safety in California cities and supports the proposed Resolution.

Sincerely,


Jay Schenirer, Council Member
Chair, Law & Legislation Committee



THE CITY OF SAN DIEGO

August 9, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Michael:

RE: A resolution of the league of California Cities Supporting the Adoption and Implementation of Initiatives to Prioritize Traffic Safety throughout California

The City of San Diego Transportation & Storm Water Department supports the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California, including the City of San Diego (Attachment 1). Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of San Diego Transportation & Storm Water Department has embraced Vision Zero/Towards Zero Death and I am in strong support of expanded transportation safety in California cities and support the proposed Resolution.

Sincerely,

Kris McFadden
Director

Attachment: A Resolution of the Council of the City of San Diego Adopting a Vision Zero Plan to Eliminate Traffic Fatalities and Serious Injuries in the Next Ten Years

cc: Katherine Johnston, Director of Infrastructure and Budget Policy, Office of the Mayor
Kristin Tillquist, Director of State Government Affairs, Office of the Mayor
Vic Bienes, Assistant Director, Transportation & Storm Water Department
Linda Marabian, Deputy Director, Traffic Engineering Operations



Transportation & Storm Water Department

202 C Street, 9th Floor, MS 9A • San Diego, CA 92101
Tel (619) 236-6594 Fax (619) 236-6570

RESOLUTION NUMBER R- 310042

DATE OF FINAL PASSAGE NOV 03 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ADOPTING A VISION ZERO PLAN TO ELIMINATE TRAFFIC FATALITIES AND SERIOUS INJURIES IN THE NEXT TEN YEARS.

WHEREAS, on average one person each day is seriously injured or killed on the road while walking, bicycling, or driving the streets of San Diego; and,

WHEREAS, the City has adopted numerous studies and plans that outline design concepts to improve safety for people walking and biking in the City including a Pedestrian Master Plan and Bicycle Master Plan; and,

WHEREAS, the City of San Diego's draft Climate Action Plan proposes to achieve 50 percent of commuter mode share for walking, biking and transit use in transit priority areas by 2050 and safer conditions for walking and biking can help implement this Plan; and,

WHEREAS, the City will increase in population by approximately 30 percent by 2050 and the majority of growth will result from infill development thereby increasing demand for safe walking and bicycling; and,

WHEREAS, communities in San Diego have prioritized infrastructure projects that improve walking and biking safety among other project types as represented by the Community Planning Committee report to Infrastructure Committee in November 2013; and,

WHEREAS, the City incurs costs to respond to lawsuits alleging the City's failure to provide safer streets; and,

WHEREAS, restoring infrastructure in the City is a priority of the Council and Mayor; and,

WHEREAS, Vision Zero provides a framework for reducing traffic deaths to zero through a combination of safe engineering measures, education, and enforcement practices; and,

WHEREAS, Vision Zero has been adopted in many cities throughout the country, most notably in New York City which has seen the lowest number of pedestrian fatalities in its first year of implementation since documentation began in 1910; and,

WHEREAS, Circulate San Diego is convening an Advisory Committee to advance Vision Zero Goals; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that it hereby adopts a goal of eliminating traffic deaths and serious injuries by 2025; and

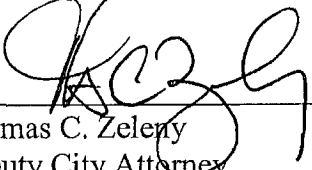
BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that it urges City staff from the Mayor's office, Transportation and Stormwater Department, San Diego Police Department, and a representative of the City's Bicycle Advisory Committee to attend meetings of Circulate San Diego's Vision Zero Advisory Committee for a limited time to develop a traffic safety plan that will help the City reach the goal of zero traffic deaths and serious injuries; and

BE IT FURTHER RESOLVED, that the traffic safety plan will be guided by innovative engineering solutions to improve road safety for all users, especially the most vulnerable; will measure and evaluate performance annually; and will include enforcement and education strategies to prevent the most dangerous behaviors that cause public harm, especially along the corridors where collisions are most frequent.

(R-2016-155)

APPROVED: JAN I. GOLDSMITH, City Attorney

By


 Thomas C. Zeleny
 Deputy City Attorney

TCZ:cfq

September 24, 2015

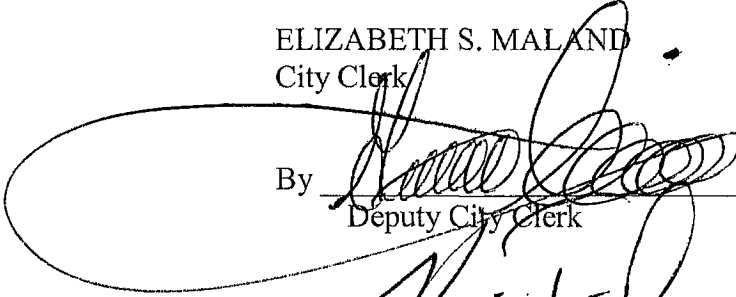
Or.Dept:Envir. Comm.

Doc. No.: 1116742

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of Oct 27 2015.

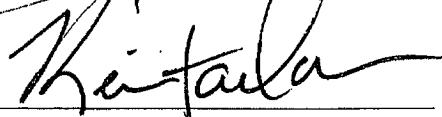
 ELIZABETH S. MALAND
 City Clerk

By


 Deputy City Clerk

Approved:

11/2/15
 (date)


 KEVIN L. FAULCONER, Mayor

Vetoed:

 (date)

 KEVIN L. FAULCONER, Mayor

Attachment: 2016 Annual Conference Resolution Packet (1639 : League Resolutions Packet)

Passed by the Council of The City of San Diego on OCT 27 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	☒	☐	☐	☐
Lorie Zapf	☒	☐	☐	☐
Todd Gloria	☒	☐	☐	☐
Myrtle Cole	☒	☐	☐	☐
Mark Kersey	☒	☐	☐	☐
Chris Cate	☒	☐	☐	☐
Scott Sherman	☒	☐	☐	☐
David Alvarez	☐	☐	☒	☐
Marti Emerald	☒	☐	☐	☐

Date of final passage NOV 03 2015

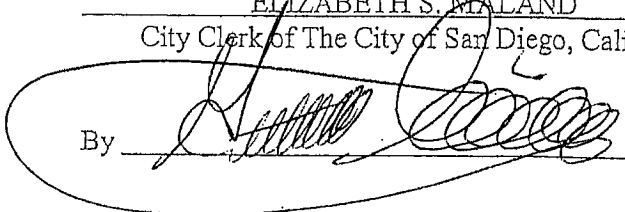
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 310042



August 1, 2016

The Honorable Dennis Michael
President, League of California Cities
1400 K Street
Sacramento, CA 95814

Re: Resolution of the League of California Cities Supporting the Adoption and Implementation of Initiatives to Prioritize Traffic Safety Throughout California

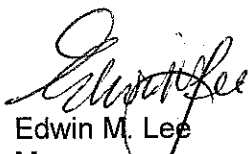
Dear President Michael,

On behalf of the City and County of San Francisco, I am writing to express my support for the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California including San Francisco, San Jose, San Mateo, San Diego, Los Angeles, Santa Barbara, and Santa Monica. Accordingly, I encourage the submission of the resolution to support Vision Zero, Toward Zero Deaths, and other initiatives that make traffic safety a priority, which will be considered by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Every year in San Francisco, approximately 30 people lose their lives and over 200 more are seriously injured while traveling on our streets. These deaths and injuries are unacceptable and preventable, and the City is strongly committed to stopping further loss of life. San Francisco adopted Vision Zero as a policy in 2014, committing to build better and safer streets, educate the public on traffic safety, enforce traffic laws, and adopt policy changes that save lives. Our goal is to create a culture that prioritizes traffic safety and to ensure that mistakes on our roadways do not result in serious injuries or deaths. The safety of our residents and the over 18 million visitors that use our streets each year is paramount, and the same holds true for cities across the California, which need safe, efficient, and organized transportation systems to support economically vibrant and sustainable communities.

The City and County of San Francisco has embraced Vision Zero, and I am in strong support of expanded transportation safety in California cities and, in turn, the proposed Resolution.

Sincerely,


Edwin M. Lee
Mayor



Mayor Tony Vazquez
Mayor Pro Tempore Ted Winterer

Councilmembers

Gleam Davis
Sue Himmelrich
Kevin McKeown
Pam O'Connor
Terry O'Day

July 21, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: THE LEAGUE OF CALIFORNIA CITIES CONSIDERATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA

Dear President Michael:

The City of Santa Monica supports initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California, leading to the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

The City of Santa Monica embraced Secretary Anthony Foxx's Mayor's Challenge for *Safer People, Safer Streets* in March 2015. Simultaneously, the Council directed staff to initiate work on Vision Zero and 8-80 cities – a movement created by Gil Penalosa, to make cities that work for people aged 8 to 80. Combined, these two efforts aim to create streets that are safe and comfortable for people in all modes and of all abilities. In February 2016 the Santa Monica City Council adopted a Vision Zero target in our first Pedestrian Action Plan. We are now actively working to incorporate these visionary targets into City operations.

Our City cares deeply about the safety of our people, and their ability to access good, services, education, social networks and employment. Creating a New Model for Mobility is one of the Council's Five Strategic Goals, identified to organize and advance work on our top priorities. A safe mobility network supports our urgent need to provide transportation options that reduce greenhouse gas emissions, and provide equitable access to places and activities that support community Wellbeing. Reducing and ultimately eliminating severe injury and fatal crashes part of a resilient, safe and prosperous community.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Santa Monica has embraced **Vision Zero/Towards Zero Deaths** and I am in strong support of expanded transportation safety in California cities.

Sincerely,

Tony Vazquez
Mayor



CITY OF WEST HOLLYWOOD

CITY HALL

8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA
90069-6216
TEL: (323) 848-6460
FAX: (323) 848-6562

OFFICE OF THE CITY MANAGER

PAUL AREVALO
CITY MANAGER

July 21, 2016

The Honorable L. Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION AND IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA - SUPPORT

Dear President Michael:

The City of West Hollywood supports the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. ***Vision Zero*** and ***Towards Zero Deaths*** strategies have been adopted in numerous cities throughout California. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015, and it is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of West Hollywood is in strong support of expanded transportation safety in California cities and support the proposed Resolution.

Sincerely,

Paul Arevalo,
CITY MANAGER

c: Honorable Members of the West Hollywood City Council

Attachment: 2016 Annual Conference Resolution Packet (1639 : League Resolutions Packet)



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: F
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SUBJECT:

Parks & Recreation: Approve contract with Ray Figueroa Construction for the Centennial Park Pathway Improvement Project in an amount not to exceed \$58,885.00

RECOMMENDATION:

That the City Council, by motion, approve the contract between Ray Figueroa Construction of Hanford, CA and the City of Hanford, in the amount of and not to exceed \$58,885.00; for the installation of a new ADA compliant concrete pathway at Centennial Park.

BACKGROUND:

Through the City of Hanford's CDBG grant the Parks Division was awarded \$106,000.00 to make ADA improvements to Centennial Park. The area met the grant criteria and staff is using the ADA self evaluation report that was conducted a few years ago to help achieve compliance with the new ADA requirements in the park. The first project that will be completed, will be the park restrooms. The project will install new partitions, ADA grab rails, new sink faucets, signage, ADA required hardware, as well as new exterior doors with the magna lock system. The project will bring Centennial Park up to the level of the other community parks with self locking doors and ADA compliance. The excess funding will be used for a second project at a later date, to install eight foot wide concrete pathways, in place of the decomposed grant, which will be graded to meet ADA requirements.

FISCAL IMPACT:

There would be no direct fiscal impact to the city budget. With funding coming from the CDBG grant program, of which \$34,950.00 of the \$106,000.00 budgeted, was used for ADA restroom improvements at the Centennial Park restrooms. Leaving a balance of \$71,050 to install the ADA approved concrete pathway.

ATTACHMENTS:

Winning Bid
Competitive Bids

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals for the "Centennial Pathway Improvement Project" will be received at the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., on August 23, 2016.

There will be a pre-bid meeting at 9:00 a.m. August 9, 2016 at the "Centennial Pathway Improvement Project", located at 1355 W. Hanford Armona Rd.

If there are any questions, please direct them to:

Alvin Dias
City of Hanford
900 S. 10th Ave.
Hanford, California 93230
(559) 585-2031

An executed copy of the contract and purchase order will be issued to the successful bidder that shall constitute acceptance of the Bidder's Proposal.

Each sealed proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Centennial Restroom and Pathway Improvement Project."

The City reserves the right to reject any or all proposals.

No contractor or subcontractor may be on a bid proposal for a public works project (submitted on or after February 1, 2016) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after March 1, 2016) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

CITY OF HANFORD

Centennial Pathway Improvement Project

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and Ray Figueroa Construction ("Contractor").

The undersigned hereby agrees to remove and install concrete for the "Centennial Pathway Improvement Project", and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full.

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

The Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

- (A) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.
- (B) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (C) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

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

Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

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

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

- (A) The City and its officers, officials, employees, and volunteers are to be covered as additional insured's on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
- (B) For any claims related to this contract, Contractor's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall be non-contributory.
- (C) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

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

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

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

3. City Indemnification

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Contractor maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Contractor.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of

Total Bid \$ 58,885.00

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no less than 60 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of \$200.00 per day beyond the contract completion time in the form of liquidated damages.

Contractor shall comply with all applicable laws, rules, regulations and ordinances in its performance of this contract.

6. Compliance with Laws

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

7. Licenses

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

8. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

9. Attorney's Fees

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

10. Sole and Only Contract

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

11. Invalidity

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

12. Amendment

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

13. Governing Law

This contract shall be construed and governed pursuant to the laws of the State of California.

14. Waiver

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

15. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

16. Notice

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

Centennial Pathway Improvement Project

SCOPE OF WORK:

Work is to replace decomposed granite pathways, with new eight foot (8ft) ADA compliant concrete pathways. Contractor will be responsible for all grading for and installation of the new concrete pathway. This project will be the final step to completing the "Centennial Pathway Improvement Project". The funding source for this project is the Community Development Block Grant (CDBG) Program. All removal & replacement/installation by the Contractor.

SEE ATTACHMENT:

CONTRACTOR: Ray Figueroa Construction
ADDRESS: 14186 Grangeville Blvd Hanford, CA 93230
PHONE NO: 559-836-7925
SIGNATURE: R. F. DATE: 8-17-16
(name)
owner
(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY: Alvin Dias DATE: 8/24/16
Alvin Dias, Parks Superintendent



8' pathway in highlighted area

Centennial Park
Hanford-Armona Road and S. 12th Street
Hanford, CA

RAY FIGUEROA CONSTRUCTION

14186 Grangeville Blvd

Hanford, CA 93230

(559) 836-7925

ray@rayfigueroaconstruction.com

**ESTIMATE****ADDRESS**

City of Hanford

900 S. 10th ave

Hanford, ca 93230

ESTIMATE # 1049**DATE 08/16/2016****ACTIVITY****AMOUNT**

Centennial Pathway Improvement Project

Concrete**58,885.00**

780' x 8' x 4" thick concrete

Includes: excavation, grading, form setting, concrete placement, safety caps on all stakes,
regrading hillsides to match existingExclusions: permits, surveying, concrete testing, barricading work area, relocating or broken
irrigation lines**TOTAL****\$58,885.00**

Accepted By

Accepted Date

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

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

3. City Indemnification

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Contractor maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Contractor.

4. Cost of Services

- Contractor shall complete all work as identified in this bid proposal for the lump sum price of

Total Bid \$ 67,200.00

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no less than 60 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of \$200.00 per day beyond the contract completion time in the form of liquidated damages.

CONTRACTOR:

ADDRESS:

2090 RODGERS

PHONE NO:

539/799-1810

SIGNATURE:

RENE HERNANDEZ

(name)

DATE:

8/20/16OWNER.

(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY:

Alvin Dias, Parks Superintendent

DATE:

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals for the "Centennial Pathway Improvement Project" will be received at the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., on August 23, 2016.

There will be a pre-bid meeting at 9:00 a.m. August 9, 2016 at the "Centennial Pathway Improvement Project", located at 1355 W. Hanford Armona Rd.

If there are any questions, please direct them to:

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City of Hanford
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An executed copy of the contract and purchase order will be issued to the successful bidder that shall constitute acceptance of the Bidder's Proposal.

Each **sealed** proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Centennial Restroom and Pathway Improvement Project."

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No contractor or subcontractor may be on a bid proposal for a public works project (submitted on or after February 1, 2016) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

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This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

CITY OF HANFORD

Centennial Pathway Improvement Project

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and _____ ("Contractor").

The undersigned hereby agrees to remove and install concrete for the "Centennial Pathway Improvement Project", and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full.

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

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- (A) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.
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- (C) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

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

Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

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

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

- (A) The City and its officers, officials, employees, and volunteers are to be covered as additional insured's on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
- (B) For any claims related to this contract, Contractor's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall be non-contributory.
- (C) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

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

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

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

3. City Indemnification

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Contractor maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Contractor.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of

Total Bid \$ 70,778.⁰⁰

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no less than 60 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of \$200.00 per day beyond the contract completion time in the form of liquidated damages.

Contractor shall comply with all applicable laws, rules, regulations and ordinances in its performance of this contract.

6. Compliance with Laws

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

7. Licenses

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

8. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

9. Attorney's Fees

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

10. Sole and Only Contract

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

11. Invalidity

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

12. Amendment

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

13. Governing Law

This contract shall be construed and governed pursuant to the laws of the State of California.

14. Waiver

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

15. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

16. Notice

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

Centennial Pathway Improvement Project

SCOPE OF WORK:

Work is to replace decomposed granite pathways, with new eight foot (8ft) ADA compliant concrete pathways. Contractor will be responsible for all grading for and installation of the new concrete pathway. This project will be the final step to completing the "Centennial Pathway Improvement Project". The funding source for this project is the Community Development Block Grant (CDBG) Program. All removal & replacement/installation by the Contractor.

SEE ATTACHMENT:

CONTRACTOR:

Cameron's Concrete Inc.

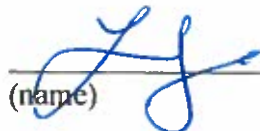
ADDRESS:

13745 Alice Springs Way Hanford, CA

PHONE NO:

707-9226

SIGNATURE:


(name)

DATE: Aug 12, 2016

ceo

(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY:

Alvin Dias, Parks Superintendent

DATE: _____



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: G
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SUBJECT:

Police: Approve Out of State Travel to Kansas for Corporal Frank Martinez

RECOMMENDATION:

That the City Council approve out of state travel for officer Frank Martinez from December 2, 2016 to December 11, 2016.

BACKGROUND:

Two Hanford PAL boxers Anthony and Adrian Valdovinos have qualified for the national tournament this December. Corporal Frank Martinez and others have collected sufficient funds to send these athletes and their coach to Kansas to participate in this tournament and represent the City of Hanford.

We are requesting to send Corporal Martinez to assist PAL Coach Ruben with coaching and supervision of our youth. There will be no cost to the City for these four people to attend this event.

Due to this being donated funds all money expended will be accounted for with receipts for food and lodging. We are requesting this early so that we may secure discounted flights and lodging. Corporal Martinez will be attending on city time while participating in this event and per city policy out of state travel requires council approval.

FISCAL IMPACT:

No Fiscal Impact

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: H
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SUBJECT:

Public Works: Purchase of one 2016 police motorcycle from Herwaldt Motorsports, of Fresno, in the amount of \$26,875.73.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one 2016 BMW R1200 RT-P replacement motorcycle from Herwaldt Motorsports, of Fresno, California, in the amount of \$26,875.73;
2. Authorize an additional appropriation of \$ 1,249.73 from the City's Fleet Replacement Reserve.
3. Declare one existing patrol motorcycle as surplus and authorize the sale of the motorcycle.

BACKGROUND:

The Hanford Police Department is requesting replacement of one police motorcycle with a new 2016 BMW motorcycle. The Police Department has a fleet of three gasoline powered motorcycles consisting of one 2009 BMW motorcycle, one 2012 BMW motorcycle and one 2013 BMW motorcycle. The City budgeted for replacement of the 2009 police motorcycle during the 2016/2017 budget year. Herwaldt Motorsports of Fresno is the current dealership that services the City's existing BMW motorcycles and contracts with the City's of Fresno and Clovis for their police motorcycle needs. Sign Work's of Hanford will apply the exterior markings to complete the motorcycle. Two bids were submitted for this purchase with Herwaldt motors of Fresno providing the low bid.

FISCAL IMPACT:

The FY 16/17 Fleet Reserve Budget provided an estimate of \$31,000.00 for the purchase of one police motorcycle. Approximately \$25,624.00 has been collected as part of the City's Fleet Replacement Program. The total purchase price for the motorcycle is \$26,875.73, including tax

and delivery. An additional appropriation of \$1,249.73 from the City's Fleet Replacement Reserve is necessary to fund the purchase.

ATTACHMENTS:

Herwaldt Motorsports Quote

Budget Page

R 1200 RT-P Motor Pricing Form

K 52 SF

BMW Motorrad
USA

Color	Option Code
1 Night Black & Alpine White III	753
0 Night Black (special order)	716
0 Alpine White III (special order)	751
0 Saphir Blue (Michigan State Police Blue)	755
0 Glacier Silver Metallic (South Carolina State Police)	N99

Revised 06/11/2016

Quotation:

Hanford PD Motors

	Option Code	Retail Price	Motorcycle
0 Dynamic ESA	191	\$950.00	\$19,692.71
0 Gear Shift Assist Pro	222	\$475.00	\$0.00
0 GPS Preparation	272	\$204.55	\$0.00
0 Dynamic Package (204, 219, 224)	238	\$400.00	\$0.00
0 Chrome Exhaust	350	\$150.00	\$0.00
0 LED Auxiliary Headlight	562	\$550.00	\$0.00
0 Public Address Microphone	599	\$564.77	\$0.00
0 Fire Extinguisher	666	\$175.00	\$0.00
0 High Seat Black	610	\$0.00	\$0.00
0 Low Seat Black	776	\$0.00	\$0.00
The Options Below are Standard Order Deck - Removal is only by Special Order - Option Delete			
1 Heated Seat	518	\$159.09	\$159.09
1 Tire Pressure Monitoring	530	\$250.00	\$250.00
1 Cruise Control	538	\$350.00	\$350.00
1 Weather Protection	649	\$247.73	\$247.73

Qty	Item Description	BMW P/N	Order #	Retail	Total Retail
Per	Emergency Warning Lights (10)				
5	Red LED-X Light	63 17 2 361 718	5	\$108.36	\$541.82
5	Blue LED-X Light	63 17 2 361 719	5	\$108.36	\$541.82
0	Amber LED-X Light	63 17 2 361 720	0	\$108.36	\$0.00
0	White LED-X Light	63 17 2 361 721	0	\$117.09	\$0.00
	Rear Duplex Emergency Warning Light (1)				
0	Duplex LED-X Red / Red	63 17 2 361 728	0	\$345.88	\$0.00
0	Duplex LED-X Blue / Blue	63 17 2 361 729	0	\$378.25	\$0.00
1	Duplex LED-X Red / Blue	63 17 2 361 730	1	\$362.07	\$362.07
0	Duplex LED-X Blue / Amber	63 17 2 361 731	0	\$362.07	\$0.00
	Take-Down (4) Alley (2) TS (2) BT (2) Saddlebag Light (1) Red ID (1)				
6	White Torus LED TDL/Alley	63 17 2 361 722	6	\$76.91	\$461.44
2	Auxiliary LED Turn Signals	63 17 2 361 725	2	\$72.82	\$145.65
2	Auxiliary LED Brake/Tail Light	63 17 2 361 726	2	\$56.64	\$113.27
1	Saddlebag LED Lights w/sensor switch	63 17 2 361 727	1	\$143.61	\$143.61
0	Red ID Lights (replacing blue ID lights)	63 17 2 361 724	0	\$107.33	\$0.00
	Non-BMW Options or Additional Labor Operations Provided by Dealer				\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Units	Quotation valid for 60 days from date noted below.	Total Price - Page 1	\$2,309.68
1		Total Price - Page 2	\$676.47
		Total Price - Page 3	\$0.00
	8/4/2016	Total Price - Page 4	\$0.00

Dealer Basic Assembly / Preparation	\$ 820.00
Motorcycle Freight	\$495.00
Total Retail Price per Unit with Options	\$25,000.68
7.50% State Sales Tax (if applicable)	\$1,875.05
Total Retail Price per Unit with Options	\$26,875.73

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.
Final price is always determined by the selling authorized BMW Motorcycle dealer.

Attachment: Herwaldt Motorsports Quote (1645 : PW: Purchase of One 2016 Police Motorcycle.)

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	<u>FIXED ASSETS</u>					
2050 888599	Prior Year Fixed Assets	1,384,075	976,060	1,500,330	-	-
2050 817049	MISC SMALL EQUIP (PARKS)	-	-	-	5,000	-
→ 2050 817302	1-MOTORCYCLE (PD)	-	-	-	31,000	-
2050 817303	3-CARS, PATROL	-	-	-	135,000	-
2050 817304	4-PICKUP, 1/2 TON	-	-	-	78,400	-
2050 817305	7-PICKUP, 3/4 TON	-	-	-	210,000	-
2050 817306	1-PICKUP, FLATBED (STREETS)	-	-	-	37,000	-
2050 817307	1-PICKUP, 4 DOOR 4X4 (FIRE)	-	-	-	29,100	-
2050 817308	1-SERVICE TRUCK (SEWER)	-	-	-	65,400	-
2050 817309	1-CHIPPER BOX TRUCK (PARKS)	-	-	-	40,700	-
2050 817310	1-PICKUP, FLATBED DUMP TRUCK (STREETS)	-	-	-	64,500	-
2050 817311	1-TRACTOR (STREETS)	-	-	-	99,000	-
2050 817312	1-TRUCK, BOOM/LIFT (PARKS)	-	-	-	114,000	-
2050 817313	1-TRUCK, 30YD AUTOMATED	-	-	-	301,300	-
2050 817314	1-CONTAINER DELIVERY TRUCK	-	-	-	42,000	-
2050 817315	3-TILT TRAILERS (PARKS)	-	-	-	19,500	-
2050 817316	1-TRAILER MOUNTED PUMP (WWTP)	-	-	-	21,930	-
2050 817317	2-PORTABLE TRAILER MOUNTED GENSETS	-	-	-	211,000	-
2050 817318	1-RIDING DUMP MOWER	-	-	-	29,000	-
2050 818027	MISC SMALL EQUIP (PARKS)	-	-	-	-	5,000
2050 818300	3-CARS, PATROL	-	-	-	-	135,000
2050 818301	1-TRUCK, 30YD AUTOMATED	-	-	-	-	301,300
2050 818302	1-STREET SWEEPER	-	-	-	-	275,000
2050 818303	1-INTEGRATED TOOL LOADER (STREETS)	-	-	-	-	175,000
2050 818304	1-WOOD CHIPPER (PARKS)	-	-	-	-	38,300
2050 818305	1-HYDRO VAC (SEWER)	-	-	-	-	346,000
	TOTAL FIXED ASSETS	1,384,075	976,060	1,500,330	1,533,830	1,275,600
	<u>TRANSFERS/REIMBURSEMENTS</u>					
2050 9100	Interfund Charges	(1,435,190)	(1,426,880)	(1,426,880)	(1,692,600)	(1,722,540)
	TOTAL TRANSFERS/REIMB.	(1,435,190)	(1,426,880)	(1,426,880)	(1,692,600)	(1,722,540)
	NET EXPENDITURE	(51,115)	(450,820)	73,450	(158,770)	(446,940)



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: I
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SUBJECT:

Public Works: Award the Airport Taxilane Rehabilitation Project - Phases 2 and 3 to CenCal Paving of Lemoore, California for \$1,062,110.00 And Establish a construction contingency of \$50,000.00.

RECOMMENDATION:

That the Council, by motion:

1. Award a contract for the Airport Taxilane Rehabilitation Project - Phases 2 and 3 to CenCal Paving of Lemoore, California for \$1,062,110.00
2. Establish a construction contingency of \$50,000.

BACKGROUND:

Per council direction, bids were opened on July 21, 2016 for the Airport Taxilane Rehabilitation, Phases 2 and 3 Project. Staff, as well as our consultant, sent notices to numerous contractors requesting they bid on this project.

Two bids were received, the low bid from CenCal Paving of Lemoore, California for \$1,062,110.00 to a high bid of \$1,137,050.00. Both phases came in significantly under budget, so staff requests that the FY18 funds be allocated to this project so both phases can be completed in a single project.

This project consists of removal and replacement of the existing pavement surfaces from the taxiway to the hangers. It also includes some drainage work to repair areas damaged due to poor drainage.

The contract stipulates that the project be completed within sixty (60) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the contractor shall be assessed \$1500 per day liquidated damages. If approved, work will start on this project in mid-September 2016.

FISCAL IMPACT:

The FY 2017 and FY 18 Airport Capital Improvement Budgets have \$1,540,000 budgeted for the construction and contingency of this project.

ATTACHMENTS:

Taxilane Budget Page
Bid Tabulation

Hanger Taxilane Rehabilitation - Phases 2 & 3

Project Background:

Project includes rehabilitation of the hanger taxilanes.

Existing Conditions:

The taxilanes to the hangers are in various stages of decline based upon the age of the pavement. The existing pavement surface is in need of repair.

Project Justification:

The hanger taxilanes are necessary for safe operation function of the Airport. The pavement surface is in disrepair and in need of rehabilitation. This project will extend the useful life of the facility.

Fiscal Implications:

Federal Aviation Administration(FAA) provides funding for this project which requires a 10% match from Airport Capital Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction				
	Engineering / Inspection	290,000	180,000				
	Construction	800,000	600,000				
	Contingency	80,000	60,000				
	Department Overhead	10,000	10,000				
Total Expenditure		\$1,180,000	\$850,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	300 Airport	118,000	85,000				
	023 FAA Grant	1,062,000	765,000				
Total Funding		\$1,180,000	\$850,000	\$0	\$0	\$0	\$0

Airport Taxilane Rehabilitation - Phase 2 & 3
023-2014-816644

July 21, 2016, 2:00pm

1. CenCal Paving

2. R.J. Berry Jr., Inc.

<u>ITEM</u>	<u>QNTY.</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Airfield Safety and Traffic Control	1	LS	\$30,000.00	\$30,000.00	\$23,500.00	\$23,500.00
2 SWPPP Preparation & Monitoring	1	LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
3 Mobilization	1	LS	\$20,000.00	\$20,000.00	\$100,000.00	\$100,000.00
4 Pulverize AC	15,580	SY	\$4.00	\$62,320.00	\$5.00	\$77,900.00
5 Place Recycled Base	1,140	SY	\$24.00	\$27,360.00	\$6.00	\$6,840.00
6 Sawcut AC	910	LF	\$2.00	\$1,820.00	\$2.00	\$1,820.00
7 Remove ex. Drainage	1	LS	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00
8 Adjust exist. Utilities	1	LS	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
9 Pavement Removal	330	SY	\$15.00	\$4,950.00	\$25.00	\$8,250.00
10 Cold Milling Pavement Joints	930	LF	\$5.00	\$4,650.00	\$12.00	\$11,160.00
11 Earthwork Exc. (Zone 1)	3,180	CY	\$21.00	\$66,780.00	\$45.00	\$143,100.00
12 Earthwork Exc. (Zone 2)	4,770	CY	\$19.00	\$90,630.00	\$5.00	\$23,850.00
13 Earthwork Exc. (Zone 3)	4,770	CY	\$19.00	\$90,630.00	\$1.00	\$4,770.00
14 Export Earthwork	830	CY	\$30.00	\$24,900.00	\$5.00	\$4,150.00
15 Controlled Los Strength Material (CLSM)	215	CY	\$100.00	\$21,500.00	\$100.00	\$21,500.00
16 Erosion Control Fiber Roll	620	LF	\$5.00	\$3,100.00	\$3.00	\$1,860.00
17 Inlet Protection, Filter Sack	6	EA	\$250.000	\$1,500.00	\$150.000	\$900.00
18 Construction Entrance Trackout	2	EA	\$2,500.000	\$5,000.00	\$1,000.000	\$2,000.00
19 Crushed AB Course	2,250	CY	\$55.000	\$123,750.00	\$85.000	\$191,250.00
20 HMA Pavement	2,660	TON	\$92.000	\$244,720.00	\$100.000	\$266,000.00
21 Prime Coat	24	TON	\$400.000	\$9,600.00	\$500.000	\$12,000.00
22 Joint Sealer Filler	3,200	LF	\$10.000	\$32,000.00	\$7.000	\$22,400.00
23 Structural PCC	70	CY	\$500.000	\$35,000.00	\$200.000	\$14,000.00
24 Pavement marking	820	SF	\$15.000	\$12,300.00	\$10.000	\$8,200.00
25 SD Pipe - 12" Complete	1,060	LF	\$60.000	\$63,600.00	\$60.000	\$63,600.00
26 Catch Basin	5	EA	\$3,500.000	\$17,500.00	\$5,000.000	\$25,000.00
27 Adjust Manholes	4	EA	\$2,500.000	\$10,000.00	\$3,000.000	\$12,000.00
28 Adjust Catch Basins	4	EA	\$2,000.000	\$8,000.00	\$4,000.000	\$16,000.00
29 PCC Valley Gutter	40	CY	\$600.000	\$24,000.00	\$650.000	\$26,000.00
30 Hydroseeding	1	ACRE	\$4,000.000	\$4,000.00	\$4,000.000	\$4,000.00
				\$1,062,110.00		\$1,137,050.00

Total written in Bid if discrepancy exists

Attachment: Bid Tabulation (1651 : PW: Award the Airport Taxilane Rehabilitation Phase 2 and 3 Project)



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016

AGENDA SECTION: J

SUBJECT:

Public Works: Purchase of four Dodge Charger replacement patrol cars from McPeck's Dodge, of Anaheim, in the amount of \$145,941.87.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of four 2014 Dodge Charger replacement patrol cars from McPeck's Dodge, of Anaheim, California, in the amount of \$145,941.87;
2. Declare four existing patrol cars as surplus and authorize the sale of the vehicles.

BACKGROUND:

The Hanford Police Department is requesting replacement of four marked patrol cars with new 2014 Dodge Chargers. Of the vehicles to be replaced, three are high mileage units and the fourth vehicle was totaled in a recent accident. The City will receive a discounted price for purchasing new 2014 units still in stock. Cook's Communications will be contracted to outfit the vehicles with safety equipment and Sign Work's will apply the exterior markings to complete the patrol cars.

Government procurement procedures allow for a city to "piggy-back" on another agency's bid to obtain a lower overall purchase price due to a larger overall quantity purchase. In this case, the City will be tagging onto a bid obtained by the County of Riverside for their vehicle purchases (Contract No. PUARC-0000059105).

FISCAL IMPACT:

The FY 16/17 Fleet Reserve Budget provided an estimate of \$135,000.00 for the purchase of three patrol cars. Approximately \$161,299.00 has been collected as part of the City's Fleet Replacement Program to replace four vehicles (Three scheduled replacement vehicles plus the

vehicle that was totaled in an accident). The total purchase price for four patrol cars is \$145,941.87, including tax and delivery.

ATTACHMENTS:

McPeeks Dodge Quote

Signworks Quote

Cook's Communications Quote

Budget Page



QUOTE
CITY OF HANFORD
2014 DODGE CHARGER POLICE CAR
BLACK PATROL
7-18-2016

INCLUDES OPTIONS
29A DODGE CHARGER POLICE PKG
5.7 LITER V-8
HD CLOTH BUCKET SEATS W/CLOTH REAR
FULL SIZE SPAIR
8 KEYS / REMOTES
BLACK LEFT SPOT LIGHT
MATCHING RIGHT SPOT LIGHT
BLACK VINYL FLOOR COVERING
DEACTIVATE REAR DOORS/WINDOWS (CW6)
KEY ALIKE (FREQ 1)
POWER SEAT
POWER HEATED MIRRORS FOLD AWAY
BACK UP SENSORS
CAR TO BE BLACK

SELLING PRICE	21,997.00
ADD BLACK AND WHITE PAINT	850.00
SUB TOTAL	22,847.00
SALES TAX 7.5%	1,713.52
CA TIRE TAX	8.75
DELIVERY	350.00
TOTAL FOR EACH CAR	24,919.27

UNITS IN STOCK NOW DELIVERY 15-30 DAYS

1221 S. Auto Center Dr. - Anaheim, CA 92806
Phone: 1 (714) 635-2340 Fax: 1 (714) 533-1553

**NOTES:**

- 1 NEW WARRANTY FOR THE 2014 MODELS ARE
3YR/36,000 ON THE CAR
5YR/100,000 ON THE POWER TRAIN**
- 2 DELIVERY TIME IS 15-30 DAYS ARO**

McPeek's Dodge of Anaheim
1221 AUTO CENTER DR
ANAHEIM, CA 9280
714-254-2613 OFC
714-254-2614 FAX
714-264-1867 CELL
KEVINB@MCPEEKDODGE.COM

1221 S. Auto Center Dr. - Anaheim, CA 92806
Phone: 1 (714) 635-2340 Fax: 1 (714) 533-1553

Estimate



SignWorks
 109 E. 5th Street
 Hanford, CA 93230
 ph. (559) 583-1175
 fax (559) 583-1824
 email: info@signworksworld.com

Estimate: 25856

Printed 7/21/2016 10:33:08AM

Description: **New Police Graphics for New Chargers**

Prepared For: Greg Frenier

ph: (559) 585-4740

Company: Public Works (City of Hanford)

email: gfrener@cityofhanfordca.com

Estimate Date: 7/18/2016 11:00:29AM

Dear Greg:

Thank you for considering SignWorks for your sign needs.
 This Quote is normally provided to you prior to shop drawings, if this price quote is acceptable please let us know.
 If you have any questions, please don't hesitate to call us at 559-583-1175.

* Please note that electrical sign installation does not include running power to sign location. *
 - This must be done by a Licensed Electrician -

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Shirley Short

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Misc.		4	1	1	1	\$574.04	\$2,296.16
Color:	White	VEHICLES					
Description:	White Reflective Graphics						
Text:							

Notes:

Line Item Total:	\$2,296.16
Tax Exempt Amt:	\$1,568.00
Subtotal:	\$2,296.16
Taxes:	\$54.62
Total:	\$2,350.78

Deposit Required: \$1,175.39

Company: Public Works (City of Hanford)
 900 S. 10th Ave.
 Hanford, CA 93230

Received/Accepted By: / /

Celebrating Our 21st Year in Business!

Attachment: Signworks Quote (1640 : PW: Purchase of Four 2014 Dodge Charger Patrol Cars)



160 North Broadway
Fresno CA 93701-1592

Customer No.: HANFORD PD
Quote No.: 5738

Phone: (559) 233-8818 (559) 268-8506

Quote To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-600

Ship To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	FOB	Terms		
08/10/16	Up-Fit Shop	Origin	Net Next EOM		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	08/10/16		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
			2014 Dodge Charger CA. Patrol Build		
1		VALOR/SSP/PK	Federal Signal Valor Light-Bar, Multi-Color LED, 44" Platinum SS Package	2900.00	2900.00
1		329001-3	Fed Sig Viper LED Deck Light (Blue)	155.00	155.00
1		329001-4	Fed Sig Viper LED Deck Light (Red)	155.00	155.00
1		MPS300-R	Fed Sig Micro-Pulse LED (Red) w/LP bracket	97.00	97.00
1		MPS300-B	Fed Sig Micro-Pulse LED (Blue) w/LP bracket	97.00	97.00
2		MPS600U-BR	Fed Signal Micro-Pulse Ultra Blue/Red	105.00	210.00
1		MPS645	Cocks Custom 45deg Bracket for MicroPulse 6 Head (Pair)	25.00	25.00
2		416410-W	Federal Signal Corner LED White w/inline Flasher, Gasket & Surface Mount	94.00	188.00
1		MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	255.00	255.00
1		CC-B-CHB14	Troy 14" Console fits Dodge Charger Includes faceplates	265.00	265.00
1		AC-INBHG	Troy 4" Dual Beverage Holder	39.00	39.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

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319 N Douty
Hanford, CA 93230-000

Ship To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0595

Date	Ship Via	FOB	Terms		
08/10/16	Up-Fit Shop	Origin	Net Next EOM		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	08/10/16		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
1			AC-ARMMNT-F) Arm Rest	95.00	95.00
1			14-0553 Sho-Me 12v outlet (3 Plug)	25.00	25.00
1			BK0532CGR11 Setina PB400 Push Bumper for 2014 or older Dodge Charger	250.00	250.00
1			PK0315CGR11S Setina 10S-RP Partition fits Dodge Charger	555.00	555.00
1			ST0380CGR11 Setina Lower Extension Panel for Recess Panel Partition fits Dodge Charger	56.00	56.00
1			GK10271UXLSV Setina Single T-Rail Weapon Mount with XL lock	235.00	235.00
1			WK0564CGR11 Setina Lexan Window Armor Fits Dodge Charger	195.00	195.00
1			932-0014A Left Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			932-0014B Right Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			CARCG121220 Aedec Rear Seat w/ Center Belt Option fits '12+ Dodge Charger	425.00	425.00
1			5029 12 Circuit Water Resistant Fuse Block w/Cover & bracket	38.00	38.00
1			52-307 100amp Continuous Duty Solenoid	26.00	26.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORD PD
Quote No.: 5738

Phone (559) 233-8818 (559) 268-8505

Quote To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-000

Ship To: City of Hanford Police Department
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms	
08/10/16	Up-Fit Shop	Origin	Net Next EOM	
Purchase Order Number		Sales Person	Required	
		Derek Marchini	08/10/16	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	CGX	Charge Guard	75.00	75.00
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	70.00	70.00
1	RFU6001	Mini UHF Connector RG58 *Customer will provide Motorola radio*	4.00	4.00
1	792H	Opticom Emitter	1145.00	1145.00
1	793S	Opticom Control Switch	169.00	169.00
3	5080	Relay	12.00	36.00
1	MATERIALSFEE	Installation Material Bundle	100.00	100.00
1	LAI5REG	Shop Installation Patrol Car Up-Fit 2014 Dodge Charger Unit# '16 Dodge Charger Lic# Vin#	2160.00	2160.00

Quote subtotal 10365.00
Sales tax @ 7.50000% 613.50
Quote total 10978.50

Thank You for Considering Cook's Communications

Thank You

Public Works

City of Hanford FY16/17 & FY17/18 Biennial Budget

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
<u>FIXED ASSETS</u>						
2050 808599	Prior Year Fixed Assets	1,384,075	976,060	1,500,330	-	-
2050 817049	MISC SMALL EQUIP (PARKS)	-	-	-	5,000	-
2050 817302	1-MOTORCYCLE (PD)	-	-	-	31,000	-
2050 817303	3-CARS, PATROL	-	-	-	135,000	-
2050 817304	4-PICKUP 1/2 TON	-	-	-	79,400	-
2050 817305	7-PICKUP 3/4 TON	-	-	-	210,000	-
2050 817306	1-PICKUP, FLATBED (STREETS)	-	-	-	37,000	-
2050 817307	1-PICKUP, 4 DOOR 4X4 (FIRE)	-	-	-	29,100	-
2050 817308	1-SERVICE TRUCK (SEWER)	-	-	-	65,400	-
2050 817309	1-CHIPPER BOX TRUCK (PARKS)	-	-	-	40,700	-
2050 817310	1-PICKUP, FLATBED DUMP TRUCK (STREETS)	-	-	-	64,500	-
2050 817311	1-TRACTOR (STREETS)	-	-	-	69,000	-
2050 817312	1-TRUCK, BOOMLIFT (PARKS)	-	-	-	114,000	-
2050 817313	1-TRUCK, 30YD AUTOMATED	-	-	-	301,300	-
2050 817314	1-CONTAINER DELIVERY TRUCK	-	-	-	42,000	-
2050 817315	3-TILT TRAILERS (PARKS)	-	-	-	19,500	-
2050 817316	1-TRAILER MOUNTED PUMP (WVTP)	-	-	-	21,930	-
2050 817317	2-PORTABLE TRAILER MOUNTED GENSETS	-	-	-	211,000	-
2050 817318	1-RIDING DUMP MOWER	-	-	-	25,000	-
2050 818027	MISC SMALL EQUIP (PARKS)	-	-	-	-	5,000
2050 818300	3-CARS, PATROL	-	-	-	-	135,000
2050 818301	1-TRUCK, 30YD AUTOMATED	-	-	-	-	301,300
2050 818302	1-STREET SWEEPER	-	-	-	-	275,000
2050 818303	1-INTEGRATED TOOL LOADER (STREETS)	-	-	-	-	175,000
2050 818304	1-WOOD CHIPPER (PARKS)	-	-	-	-	38,300
2050 818305	1-HYDRO VAC (SEWER)	-	-	-	-	346,000
TOTAL FIXED ASSETS		1,384,075	976,060	1,500,330	1,633,830	1,275,600
<u>TRANSFERS/REIMBURSEMENTS</u>						
2050 9100	Interfund Charges	(1,435,190)	(1,426,880)	(1,426,880)	(1,692,600)	(1,722,540)
TOTAL TRANSFERS/REIMB		(1,435,190)	(1,426,880)	(1,426,880)	(1,692,600)	(1,722,540)
NET EXPENDITURE		(51,115)	(450,820)	73,450	(158,770)	(446,940)



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016

AGENDA SECTION: K

SUBJECT:

Public Works: Adopt Resolution 16-41-R approving the acceptance of a grant from the Federal Aviation Administration ("FAA") for \$1,132,037.00 for the Taxilane Pavement Rehabilitation, Phase 2 and 3 Construction Project and a Pavement Maintenance Program.

RECOMMENDATION:

That the Council, by motion, adopt Resolution 16-41-R approving the acceptance of a grant from the Federal Aviation Administration ("FAA") for \$1,132,037.00 for the Taxilane Pavement Rehabilitation, Phase 2 and 3 Construction Project and a Pavement Maintenance Program.

BACKGROUND:

The City recently completed the Taxilane Pavement Rehabilitation, Phase 1 Construction Project. A new application for Phases 2 and 3 was prepared by the City's Airport Consultant. This work includes slurry sealing or full reconstruction of the pavement surface from the taxiway and apron to the hangers.

Due to the severe deterioration of the taxiways, this work will need to be done in three phases. This will be the final project for the Taxilane Rehabilitation. In order to award a project, the City needs to accept the grant from the FAA by means of a resolution.

FISCAL IMPACT:

The work will be approximately \$1,245,241.00. Ten percent will need to come from Local funds. These projects were part of the approved 2015 and 2016 Airport Capital Improvement Program budget.

ATTACHMENTS:

FAA Grant 24 Agreement
Res 16-41-R Taxiway Rehab Phase 2 & 3 Acceptance



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	<u>August 24, 2016</u>
Airport/Planning Area	<u>Hanford Municipal</u>
AIP Grant Number	<u>3-06-0098-024-2016</u>
DUNS Number	<u>969218262</u>
TO:	<u>City of Hanford</u> (herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated July 25, 2016, for a grant of Federal funds for a project at or associated with the Hanford Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Hanford Municipal Airport (herein called the "Project") consisting of the following:

Conduct Miscellaneous Study - Conduct Pavement Maintenance Program (PMMP); Rehabilitate Taxiways 2 and 3 (approximately 3,675 LF)

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$1,132,037.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning \$59,377.00
 \$1,132,037 for airport development or noise program implementation
 \$0 for land acquisition. 1,072,660.00

2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the project period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application and as accepted by the FAA to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 14, 2016, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor

must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
11. **System for Award Management (SAM) Registration And Universal Identifier.**
 - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - B. Requirement for Data Universal Numbering System (DUNS) Numbers
 1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
 2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
 3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-606-8220) or on the web (currently at <http://fedgov.dnb.com/webform>).
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi Invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
17. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
 - A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
18. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. The Sponsor must also provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.
19. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
 - A. Verify the non-federal entity is eligible to participate in this Federal program by:
 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if non-federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor: (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debars a contractor, person, or entity.
20. **Ban on Texting While Driving.**
 - A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

21. Trafficking in Persons.

- A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity). Prohibitions include:
 1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
 - B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
 1. Is determined to have violated the Prohibitions; or
 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
 - a. Associated with performance under this agreement; or
 - b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR part 1200.
- 22. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated 09/18/2006, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.
- 23. Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Grant Assurance Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with federal financial assistance at the airport. The Sponsor further agrees that the program will
- A. Follow FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;

- B. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
- C. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 - 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - a. Location of all runways, taxiways, and aprons;
 - b. Dimensions;
 - c. Type of pavement, and;
 - d. Year of construction or most recent major rehabilitation.
 - 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
 - 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location;
 - c. Distress types; and
 - d. Maintenance scheduled or performed.
 - 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

24. Project which Contain Paving Work in Excess of \$500,000. The Sponsor agrees to:

- A. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
 - 1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract.
 - 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided.
 - 3. Procedures for determining that the testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077).

4. Qualifications of engineering supervision and construction inspection personnel.
 5. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test.
 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
- B. Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed; highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.
 - C. Failure to provide a complete report as described in paragraph b, or failure to perform such tests, will, absent any compelling justification; result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the grant agreement.
 - D. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.
25. **Maintenance Project Life.** The Sponsor agrees that pavement maintenance is limited to those aircraft pavements that are in sufficiently sound condition that they do not warrant more extensive work, such as reconstruction or overlays in the immediate or near future. The Sponsor further agrees that AIP funding for the pavements maintained under this project will not be requested for more substantial type rehabilitation (more substantial than periodic maintenance) for a 5-year period following the completion of this project unless the FAA determines that the rehabilitation or reconstruction is required for safety reasons.
26. **Consultant Contract and Cost Analysis.** The Sponsor understands and agrees that no reimbursement will be made on the consultant contract portion of this grant until the FAA has received the consultant contract, the Sponsor's analysis of costs, and the independent fee estimate.
27. **DBE Plan.** The Sponsor understands and agrees that the FAA will not make nor be obligated to make any payments on this grant until the Sponsor has received approval of its DBE Plan from the FAA Office of Civil Rights.
28. **Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;
 - B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements;
 - C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.
29. **Consultant Contract and Cost Analysis.** The Sponsor understands and agrees that no reimbursement will

be made on the consultant contract portion of this grant until the FAA has received the consultant contract, the Sponsor's analysis of costs, and the independent fee estimate.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**


(Signature)

For James W. Lomen
(Typed Name)

Manager
(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this _____ day of _____,

City of Hanford

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of _____. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____,

By:

(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements.

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

FEDERAL LEGISLATION

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act - 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1,2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 - 42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 - Equal Employment Opportunity¹
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11998 - Flood Plain Management

- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 - Environmental Justice

FEDERAL REGULATIONS

- a. 2 CFR Part 180 - OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- e. 14 CFR Part 150 - Airport noise compatibility planning.
- f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.
- g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- h. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- m. 49 CFR Part 20 - New restrictions on lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.¹²
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹

- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

- ¹ These laws do not apply to airport planning sponsors.
 - ² These laws do not apply to private sponsors.
 - ³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
 - ⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.
 - ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
 - ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.
- 2. Responsibility and Authority of the Sponsor.**
- a. **Public Agency Sponsor:**

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
 - b. **Private Sponsor:**

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy

of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title

49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be

required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-

- 1) Operating the airport's aeronautical facilities whenever required;
 - 2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service,

provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

- a.) Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- b.) Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- c.) Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- d.) It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
- e.) In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- f.) The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- g.) The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft

rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 - 2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 - 3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - a.) As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a

manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

- b.) Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at

Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. It will keep up to date at all times an airport layout plan of the airport showing:
 - 1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) the location of all existing and proposed nonaviation areas and of all existing improvements thereon; and
 - 4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.
 - a.) If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the

sponsor's programs and activities.

- 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
- 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2) So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
- 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
- 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
- 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a.) For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

- b.) For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.
- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was

notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated December 31, 2015 and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure

nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - 1) Describes the requests;
 - 2) Provides an explanation as to why the requests could not be accommodated; and
 - 3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.



FAA Airports

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 12/31/2015

View the most current versions of these ACs and any associated changes at:
<http://www.faa.gov/airports/resources/advisorycirculars>

NUMBER	TITLE
70/7460-1L	Obstruction Marking and Lighting
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Changes 1- 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13B	Development of State Standards for Nonprimary Airports
150/5200-28E	Notices to Airmen (NOTAMS) for Airport Operators
150/5200-30C Change 1	Airport Winter Safety And Operations
150/5200-31C Changes 1-2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel

NUMBER	TITLE
150/5210-19A	Driver's Enhanced Vision System (DEVS) Ground Vehicle Operations on Airports
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16D	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26 Change 1	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-7B	FAA Policy on Facility Relocations Occasioned by Airport Improvements of Changes
150/5300-13A Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16A	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18C	Survey and Data Standards for Submission of Aeronautical Data Using Airports GIS
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design
150/5320-6E	Airport Pavement Design and Evaluation

NUMBER	TITLE
150/5320-12C Changes 1-8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-15A	Management of Airport Industrial Waste
150/5235-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1L	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18F	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30H	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28G	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retro reflective Markers
150/5345-42H	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43G	Specification for Obstruction Lighting Equipment
150/5345-44K	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures

NUMBER	TITLE
150/5345-46D	Specification for Runway and Taxiway Light Fixtures
150/5345-47C	Specification for Series to Series Isolation Transformers for Airport Lighting Systems
150/5345-49C	Specification L-854, Radio Control Equipment
150/5345-50B	Specification for Portable Runway and Taxiway Lights
150/5345-51B	Specification for Discharge-Type Flashing Light Equipment
150/5345-52A	Generic Visual Glideslope Indicators (GVGI)
150/5345-53D	Airport Lighting Equipment Certification Program
150/5345-54B	Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems
150/5345-55A	Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure
150/5345-56B	Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS)
150/5360-12F	Airport Signing and Graphics
150/5360-13 Change 1	Planning and Design Guidelines for Airport Terminal Facilities
150/5360-14	Access to Airports By Individuals With Disabilities
150/5370-2F	Operational Safety on Airports During Construction
150/5370-10G	Standards for Specifying Construction of Airports
150/5370-11B	Use of Nondestructive Testing in the Evaluation of Airport Pavements
150/5370-13A	Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt
150/5370-15B	Airside Applications for Artificial Turf
150/5370-16	Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements
150/5370-17	Airside Use of Heated Pavement Systems
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness
150/5390-2C	Heliport Design

NUMBER	TITLE
150/5395-1A	Seaplane Bases

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 12/31/2015

NUMBER	TITLE
150/5100-14E, Change 1	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17 Changes 1 - 6	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-15A	Use of Value Engineering for Engineering Design of Airports Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating (PASER) Manuals
150/5370-12B	Quality Management for Federally Funded Airport Construction Projects
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness

RESOLUTION NO. 16-41-R**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE EXECUTION OF A FEDERAL AVIATION ADMINISTRATION GRANT TO REHABILITATE THE TAXIWAY PAVEMENT, PHASES 2 and 3**

At a regular meeting of the City Council of the City of Hanford, duly called and held on September 6, 2016, at 7:00 p.m., and upon a motion of Council Member _____, seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, the City of Hanford and the Federal Aviation Administration are parties to a federal grant regarding the Rehabilitation of Phases 2 and 3 of the Taxiway Pavement; and

WHEREAS, it is necessary for the Federal Aviation Administration and the City of Hanford to enter into a federal grant agreement so that the project may proceed; and

WHEREAS, it is necessary that the City Manager or Finance Director of the City of Hanford execute the federal grant to rehabilitate the phases 2 and 3 portions of the taxiway pavement.

NOW THEREFORE, BE IT RESOLVED, that the Hanford City Council hereby authorizes the City Manager or Finance Director of the City of Hanford to execute the Federal Aviation Administration's grant on behalf of the City of Hanford.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

FRANCISCO RAMIREZ
VICE MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

City Clerk

Attachment: Res 16-41-R Taxiway Rehab Phase 2 & 3 Acceptance (1649 : PW: Resolution Accepting Airport Grant No. 24)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/6/2016	AGENDA SECTION: L
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,232,288.15 for period 08/11/16 to 08/31/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

116590-116946

Check Register

City of Hanford

Department of Finance

COUNCIL MEETING:

09/06/16

[illegible]

Warrant Register

Report: U:\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/16/16	116590	ACCELA, INC ACCELA, INC	1,972.43	21395	BLANKET PURCHASE ORDER	
					1,972.43			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116591	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	1,570.91	6595	BLANKET PURCHASE ORDER	
					1,570.91			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116592	ALERT-O-LITE ALERT-O-LITE	350.65	16491	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		ALERT-O-LITE ALERT-O-LITE	233.77	16492	BLANKET PURCHASE ORDER	
					584.42			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116593	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	13.93	94082117116	2016-06 BLNK PO	
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/16/16		D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	14.03	94082118116	BLANKET PURCHASE ORDER	
					27.96			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16	116594	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501667223	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.49	1501667290	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16	116594...	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501676979	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.49	1501678046	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501686952	BLANKET PURCHASE ORDER	
					526.53			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16	116595	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601041996	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	120.61	601048366	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601056549	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	118.17	601063052	BLANKET PURCHASE ORDER	
					450.98			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	8/16/16	116596	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	520.00	A616554	BLANKET PURCHASE ORDER	
					520.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16	116597	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	260.00	128006	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16	116597...	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	61.26	128073	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,394.06	128210	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	297.02	128394	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	415.50	128504	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,713.49	128528	BLANKET PURCHASE ORDER	
					4,141.33			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116598	BATTERY WORX, INC BATTERY WORX, INC	454.96	1-66167	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		BATTERY WORX, INC BATTERY WORX, INC	335.06	1-66181	BLANKET PURCHASE ORDER	
					790.02			
1111 PERSONNEL	7496 CALPERS SERVICES	8/16/16	116599	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
1111 PERSONNEL	7496 CALPERS SERVICES	8/16/16		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/D GARCIA	

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1111 PERSONNEL	7496 CALPERS SERVICES	8/16/16	116599...	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
					357.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16	116600	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	54782	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	54952	BLANKET PURCHASE ORDER	
					70.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/16/16	116601	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	1,270.00	180243	LIVE SCAN/FINGERPRINTS	
					1,270.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116602	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	22.57	F003424901	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	42.68	F003425792	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	228.97	F003425848	BLANKET PURCHASE ORDERS	
					294.22			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116603	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	421.97	48132449	2016-07 GAS CARD	
					421.97			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116605	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,010.25	308	2016-07	
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	149.67	308	2016-07	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	90.27	308	2016-07	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	44.80	308	2016-07 BASIN	
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	38.83	308	2016-07	
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	211.98	308	2016-07	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.95	308	2016-07	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	184.46	308	2016-07 BASIN	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	35.35	308	2016-07	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	38.23	308	2016-07 BASIN	

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241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116605...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	86.07	309	2016-07	
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	89.99	309	2016-07	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	309	2016-07	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	309	2016-07 PARK FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.75	309	2016-07 RR FRNTAGE	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.11	309	2016-07	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.10	309	2016-07 INTERIOR PARK	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.55	309	2016-07	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.54	309	2016-07 RR FRNTAGE	
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.44	309	2016-07	

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264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116605...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.46	309	2016-07	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.45	309	2016-07 INTERIOR BASI	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	741.00	309	2016-07	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	461.00	309	2016-07 RR FRNTAGE	
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	75.61	310	2016-07	
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	124.22	310	2016-07	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	98.51	310	2016-07	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.68	310	2016-07 BASIN	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,177.96	310	2016-07	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.74	310	2016-07	

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262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116605...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	260.06	310	2016-07 RR	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	854.65	310	2016-07	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	959.29	310	2016-07 PARK	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	247.20	310	2016-07 RR	
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	509.02	310	2016-07	
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	81.34	310	2016-07	
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	19.11	311	2016-07	
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	170.21	311	2016-07	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	184.65	311	2016-07	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.58	311	2016-07 SLOUGH FRNTAG	

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252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116605...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	48.16	311	2016-07	
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	581.53	311	2016-07	
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	413.74	311	2016-07	
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	803.14	311	2016-07	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	166.69	311	2016-07	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	738.24	311	2016-07	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	654.00	311	2016-07	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	3,910.00	319	34 TREES	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	8/16/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	920.00	320	2016-07 8 TREES	
					20,168.10			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/16/16	116606	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.99	0439763 8/16	8155500390439763 SCADA	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/16/16	116606...	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.98	0439763 8/16	8155500390439763 SCADA	
					105.97			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/16/16	116607	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	815550039/16	8155 50 039 0146699	
					8.55			
1722 PARKS & REC-PARKS	7650 CHEMICALS	8/16/16	116608	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,458.13	30821883	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7650 CHEMICALS	8/16/16		CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,047.88	30858777	BLANKET PURCHASE ORDER	
					4,506.01			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116609	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	59.20	33745	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	24.50	33758	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	57.61	34082	BLANKET PURCHASE ORDER	
					141.31			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16	116610	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	85.00	157890	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16	116610...	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	185.00	157891	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16		DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	275.00	157896	BLANKET PURCHASE ORDER	
					545.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16	116611	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	849.56	750011969	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	187.92	750012069	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	238.41	750012094	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	243.29	750012116	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,145.69	750012118	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	756.98	750012135	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	484.82	750012141	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	246.41	750012221	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16	116611...	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	595.25	750012245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	750012252	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.00	750012371	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,173.68	750012384	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	48.50	750012385	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	673.42	750012430	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	933.96	750012448	BLANKET PURCHASE ORDER	
					10,841.62			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116612	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	85.69	9523	BLANKET PURCHASE ORDER	
					85.69			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116613	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	763.04	2208673	GASOLINE TREATMENT	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116613...	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	310.79	2208685	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.84	2208694	DIESEL TREATMENT	
					1,346.67			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16	116614	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,107.23	641800A	2ND QTR 4-6/16	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	152.77	641800A	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	641809A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	402.00	642085A	BLANKET PURCHASE ORDER	
					2,922.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116615	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.45	CAHAN57938	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	29.36	CAHAN58101	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	62.76	CAHAN58221	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/16/16	116615...	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	191.73	CAHAN58232	BLANKET PURCHASE ORDER	
					290.30			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116616	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	33.10	9386-7	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	44.02	9392-5	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	48.57	9420-4	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	95.28	9475-8	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	26.35	9498-0	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	82.87	9804-9	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	227.63	9879-1	BLANKET PURCHASE ORDER	
					557.82			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116617	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,874.69	E41715	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116617...	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	75.32	F715324	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	269.84	F715748	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	137.14	F715900	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	136.22	F716137	BLANKET PURCHASE ORDER	
					3,493.21			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116618	HAAKER EQUIP CO HAAKER EQUIP CO	390.25	C23615	BLANKET PURCHASE ORDER	
					390.25			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/16/16	116619	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	447.00	50353	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	790.86	50353	BLANKET PURCHASE ORDER	
					1,237.86			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116620	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	912.57	71839	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	495.82	71844	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116620...	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	58.64	71877	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	235.11	71950	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	260.81	71982	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	81.27	71983	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	34.70	72194	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(200.00)	CM71839	BLANKET PURCHASE ORDER	
					1,878.92			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116621	HOLT LUMBER INC HOLT LUMBER INC	14.70	509761	BLANKET PURCHASE ORDER	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16		HOLT LUMBER INC HOLT LUMBER INC	23.35	509918	ANCHOR, NUTS,BOLTS	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16		HOLT LUMBER INC HOLT LUMBER INC	192.40	509931	2X10 DF, TIE PLATE	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16		HOLT LUMBER INC HOLT LUMBER INC	2.60	510072	LB GRAB #	

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2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16	116621...	HOLT LUMBER INC HOLT LUMBER INC	13.04	510089	4X8 1/2 SOUNDBOARD	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16		HOLT LUMBER INC HOLT LUMBER INC	15.96	510111	4X8 5/8 SHEETROCK	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/16/16		HOLT LUMBER INC HOLT LUMBER INC	29.52	510132	JOINT COMPOUND 4 GAL	
					291.57			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116622	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	123.67	01800634	BLANKET PURCHASE ORDER	
					123.67			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116623	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0577422-IN	DIESEL EXHST FLUID	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16		INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0578277-IN	DIESEL EXHST FLUID	
					533.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116624	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	2,477.40	231072	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	874.51	231073	BLANKET PURCHASE ORDER	
					3,351.91			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116625	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	358.71	D197705	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	145.10	D197706	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(402.73)	D197711	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	312.99	D197760	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(59.13)	D197776	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	13.92	D197799	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	260.73	D197811	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	1,113.97	D197919	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	20.95	D197930	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	86.35	D197950	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116625...	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	71.15	D198072	BLANKET PURCHASE ORDER	
					1,922.01			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/16/16	116626	DANIEL MC WELLS DBA K C DINER	217.68	1001	MEALS SIZZLIN CAMP	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/16/16		DANIEL MC WELLS DBA K C DINER	31.18	1002	MEALS SIZZLIN CAMP	
					248.86			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116627	J V A C INC DBA KELLER FORD LINCOLN	131.84	50071571	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		J V A C INC DBA KELLER FORD LINCOLN	184.73	50071768	BLANKET PURCHASE ORDER	
					316.57			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116628	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	41.13	5048790	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	114.38	5048838	BLANKET PURCHASE ORDER	
					155.51			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	8/16/16	116629	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,000.00	IN0045367	2016-06 WTR SAMPLES	
					2,000.00			

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2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	8/16/16	116630	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	5953	BLANKET PURCHASE ORDER	
125.00								
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116631	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	203,902.11		2016-07 DUMP FEES	
203,902.11								
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	8/16/16	116632	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	984.53	SI181572	POOL EQUIP MAINT.	
984.53								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116633	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,262.01	K138371	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	404.67	KR15679	BLANKET PURCHASE ORDER	
1,666.68								
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116634	THE LAWNMOWER MAN LAWNMOWER MAN, THE	387.91	4719452	BLANKET PURCHASE ORDER	
387.91								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116635	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	359.89	173536	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	132.20	173803	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116635...	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4.04	174086	KEY	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	97.54	174121	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	136.89	175370	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(109.63)	175372	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	136.89	175373	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(27.26)	175375	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	27.91	176820	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	126.77	177465	BLANKET PURCHASE ORDER	
					885.24			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16	116636	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	504.14	SI295179	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	830.24	SI295826	POOL CHEMICALS	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16	116636...	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	394.27	SI296101	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	634.58	SI296397	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	82.50	SI296696	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	771.53	SI296723	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	202.50	SI297371	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	275.07	SI297575	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	8/16/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	381.85	SI297794	POOL CHEMICALS	
					4,076.68			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116637	LOWE'S LOWE'S	91.90		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LOWE'S LOWE'S	86.00		BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LOWE'S LOWE'S	81.38		BLANKET PURCHASE ORDER	

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2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116637...	LOWE'S LOWE'S	30.57		BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LOWE'S LOWE'S	118.72		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LOWE'S LOWE'S	159.74		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		LOWE'S LOWE'S	16.30		BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	8/16/16		LOWE'S LOWE'S	980.23	901173	8 SHELVE UNITS-ARMORY	
					1,564.84			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116638	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	220.38	H161128-IN	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	1,467.43	H161247-IN	BLANKET PURCHASE ORDER	
					1,687.81			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/16/16	116639	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.97	2877-459263	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	40.21	2877-459503	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116639...	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	162.82	2877-459539	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	32.52	2877-459593	BLANKET PURCHASE ORDER	
					255.52			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116640	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.35	B214846	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	66.69	B215031	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	4.28	B215126	BLANKET PURCHASE ORDER	
					79.32			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116641	MORGAN & SLATES MORGAN & SLATES	247.56	1409269	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		MORGAN & SLATES MORGAN & SLATES	28.28	1411713	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MORGAN & SLATES MORGAN & SLATES	261.61	1411742	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MORGAN & SLATES MORGAN & SLATES	99.79	1412685	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116641...	MORGAN & SLATES MORGAN & SLATES	48.54	1413048	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		MORGAN & SLATES MORGAN & SLATES	1,315.49	1413696	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		MORGAN & SLATES MORGAN & SLATES	1,989.93	1413947	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MORGAN & SLATES MORGAN & SLATES	144.24	1414598	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		MORGAN & SLATES MORGAN & SLATES	23.61	1414850	BLANKET PURCHASE ORDER	
					4,159.05			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116642	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	6.45	18417	BLANKET PURCHASE ORDER	
					6.45			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116643	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	304.13		BLANKET PURCHASE ORDER	
					304.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116644	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	51.32	3632-442502	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(51.32)	3632-442506	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116644...	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	10.74	3632-456479	BLANKET PURCHASE ORDER	
					10.74			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	8/16/16	116645	JOHN PETERSON PETERSON, JOHN	117.43		RFD/HEALTH INSUR	
					117.43			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/16/16	116646	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1455496	MONTHLY PEST CONTROL	
					50.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116647	ROE OIL COMPANY ROE OIL COMPANY	21.22	139289CT	FUEL PD MTRCYCLES	
					21.22			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116648	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	328.73	700088	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	405.84	700133	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	84.42	700217	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	480.67	700257	BLANKET PURCHASE ORDER	
					1,299.66			

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1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	8/16/16	116649	SAN DIEGO REGIONAL TRAINING CTR SAN DIEGO REGIONAL TRAINING CTR	525.00	TR YOUNG	REG/SAN DIEGO/9/25-30	
					525.00			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116650	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	99.27	042061071211	ON THE MOVE BLANKET PO	
					99.27			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116651	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	387.71	1092630	BLANKET PURCHASE ORDER	
					387.71			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116652	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	55.93	9411427279	DOC SHREDDING	
					55.93			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16	116653	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10011717	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10011841	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10012019	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10036251	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/16/16	116653...	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10036728	BLANKET PURCHASE ORDER	
					2,861.84			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116654	SIGNWORKS, INC SIGNWORKS, INC	141.75	23713	BLANKET PURCHASE ORDER	
					141.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/16/16	116655	SILVAS OIL CO INC SILVAS OIL CO INC	2,711.15	690170	FUEL BLANKET PO	
					2,711.15			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116656	INTERLINE BRANDS INC DBA SUPPLYWORKS	76.94	371623240	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	24.38	371766106	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	581.55	371766114	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	41.93	371766122	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	912.77	372172791	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	129.00	372172809	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116656...	INTERLINE BRANDS INC DBA SUPPLYWORKS	70.98	372172817	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	64.07	372314534	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	33.54	372456384	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	201.67	372589275	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	219.25	372702951	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	36.03	373111459	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	49.99	373246115	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	1,174.44	373501048	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	25.97	373640721	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	103.89	373775121	BLANKET PURCHASE ORDER	
					3,746.40			

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/16/16	116657	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.22	PSV1514220	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/16/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	102.78	PSV1514223	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	126.82	PSV1514227	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	146.91	PSV1514230	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/16/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	118.96	PSV1514230	BLANKET PURCHASE ORDER	
					547.69			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116658	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	10610	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		TRIPLE J CONCRETE TRIPLE J CONCRETE	109.65	9093 REISSUE	REISSUE CK 114136	
					191.35			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116659	TURF STAR INC TURF STAR INC	135.68	6939383-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		TURF STAR INC TURF STAR INC	(135.68)	6939411-00	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116659...	TURF STAR INC TURF STAR INC	1,058.57	6943513-00	BLANKET PURCHASE ORDER	
					1,058.57			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/16/16	116660	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	74.80	71262	BLANKET PURCHASE ORDER	
					74.80			
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	8/16/16	116661	TWO EAGER DREAMS INC DBA U P S STORE #3921	10.20	15149	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	8/16/16		TWO EAGER DREAMS INC DBA U P S STORE #3921	32.30	15199	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	8/16/16		TWO EAGER DREAMS INC DBA U P S STORE #3921	6.50	15267	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	8/16/16		TWO EAGER DREAMS INC DBA U P S STORE #3921	55.65	15468	BLANKET PURCHASE ORDER	
					104.65			
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16	116662	UNIVAR UNIVAR	495.91	F0852491	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	396.75	F0852492	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	453.41	F0852493	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16	116662...	UNIVAR UNIVAR	396.75	F0852494	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	1,147.70	F0852837	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	332.97	F0852839	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	467.59	F0852840	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	453.41	F0852841	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	389.65	F0852842	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	538.43	F0853058	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	510.10	F0853059	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	481.75	F0853064	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/16/16		UNIVAR UNIVAR	389.65	F0853065	BLANKET PURCHASE ORDER	
					6,454.07			

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2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	8/16/16	116663	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00345783	WIRELESS-BLANKET PO	
					69.95			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16	116664	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	28.00	354029	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	93.63	354420	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	137.28	354563	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	61.93	354914	BLANKET PURCHASE ORDER	
					320.84			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/16/16	116665	VERIZON WIRELESS VERIZON WIRELESS	505.32	9768808227	342019390 DATA PORTS	
					505.32			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/16/16	116666	VERIZON WIRELESS VERIZON WIRELESS	644.03	9769527943	381-0944 INVESTIGATIONS C	
					644.03			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/16/16	116667	VERIZON WIRELESS VERIZON WIRELESS	231.47	9769616083	771937214 AIR CARD	
					231.47			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/16/16	116668	VERIZON WIRELESS VERIZON WIRELESS	20.04	9769633845	872315009 TRACKER	
					20.04			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/16/16	116669	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	115.64	85235425	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	77.11	85235425	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85235425	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85235425	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85235425	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	366.27	85235425	90136136546 LEASE PH/EQUI	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/16/16	116669...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85235425	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85235425	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85235425	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85235425	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	289.16	85235425	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85235425	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85235425	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85235425	90136136546 LEASE PH/EQUI	

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2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/16/16	116669...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85235425	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/16/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85235425	90136136546 LEASE PH/EQUI	
					1,927.73			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116670	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	17.98	83741	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.61	83776	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	244.24	83843	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.59	83844	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	454.85	83867	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	186.56	83944	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	51.54	83959	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16	116670...	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	45.62	84034	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	194.01	84037	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	81.70	84052	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1.44	84061	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	262.03	84071	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	225.00	84072	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	236.50	84083	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	483.75	84107	SPRINKLERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	76.97	84123	BLANKET PURCHASE ORDER	
					2,612.39			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	8/16/16	116671	JENNIFER YOUNG YOUNG, JENNIFER	352.00	TR YOUNG1	ADV/SAN DIEGO/9/25-30	

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1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	8/16/16	116671...	JENNIFER YOUNG YOUNG, JENNIFER	764.31	TR YOUNG1	LDG/SAN DIEGO/9/25-30	
					1,116.31			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	8/18/16	116672	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,047.05		AM FID FLEX 07/08	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	8/18/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,050.27		AM FID FLEX 07/22	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	8/18/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,050.27		AM FID FLEX 08/04	
					6,147.59			
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENTITLMT	8/18/16	116673	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	7,475.00	3980	HVAC 765 KAVANAGH ST	
					7,475.00			
2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	8/18/16	116674	CHICAGO TITLE CO CHICAGO TITLE CO	1,671.00	D SANCHEZ	ROW 11300 HOUSTON AVE	
					1,671.00			
2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	8/18/16	116675	CHICAGO TITLE CO CHICAGO TITLE CO	16,901.00	G SANCHEZ	ROW 11320 HOUSTON AVE	
					16,901.00			
2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	8/18/16	116676	CHICAGO TITLE CO CHICAGO TITLE CO	23,761.00	VIKING	ROW 12100 11TH AVE	

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					23,761.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/18/16	116677	DON ROSE OIL CO, INC DON ROSE OIL CO, INC	14,439.77	139288	FUEL BLANKET PURCHASE ORD	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/18/16		DON ROSE OIL CO, INC DON ROSE OIL CO, INC	16,148.57	142156	FUEL BLANKET PURCHASE ORD	
					30,588.34			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/18/16	116678	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,107.98	07292016	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/18/16		HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	10.81	074070	COMPRSR OIL FILTERS	
					2,118.79			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	8/18/16	116679	HOLT LUMBER INC HOLT LUMBER INC	3,053.80	509879	SHT ROCK,SND BRD, ETC	
					3,053.80			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/18/16	116680	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	23.99	1419	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/18/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	23.99	1427	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/18/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	26.88	1439	SCHLAG EVERST KEY (5)	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/18/16	116680...	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.00	1471	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/18/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	85.00	1485	CYLINDER/MASTER KEY	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/18/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	220.59	1493	#1 MASTER LOCK (18)	
					392.45			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/18/16	116681	THE LAWNMOWER MAN LAWN MOWER MAN, THE	57.32	1068000	BLANKET PURCHASE ORDER	
					57.32			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	8/18/16	116682	P G & E P G & E	10.51		2016-07 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/18/16		P G & E P G & E	278.48		2016-07 5401477022-3	
					288.99			
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	8/18/16	116683	STAPLES STAPLES	119.62	24026	BLANKET PURCHASE ORDER	
					119.62			
2081 WATER-OPERATIONS	7650 CHEMICALS	8/18/16	116684	UNIVAR UNIVAR	354.23	F083334	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/18/16	116684...	UNIVAR UNIVAR	222.47	F0853332	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/18/16		UNIVAR UNIVAR	325.88	F0853333	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/18/16		UNIVAR UNIVAR	269.21	F0853341	BLANKET PURCHASE ORDER	
					1,171.79			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	8/18/16	116685	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,050.27		DED:396 AMFID FLEX	
					2,050.27			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/18/16	116686	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,056.56		DED:206 ATTACHMENT	
					1,056.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/18/16	116687	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	453.00		DED:210 ATTACHMENT	
					453.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116688	G E M A G E M A	510.00		DED:621 UNION DUES	
					510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116689	H M E A H M E A	33.00		DED:600 HMEA DUES	

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					33.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116690	H P O A H P O A	2,500.00		DED:607 HPOA	
					2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116691	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,247.00		DED:615 I A F F	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16		I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,257.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	8/18/16	116692	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	280.00		DED:550 ROTH IRA	
					280.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/18/16	116693	KINGS CO SHERIFF KINGS CO SHERIFF	257.16		DED:209 ATTACHMENT	
					257.16			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/18/16	116694	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116695	S E I U LOCAL 521 S E I U LOCAL 521	2,633.39		DED:601 UNION DUES	

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/18/16	116695...	S E I U LOCAL 521 S E I U LOCAL 521	551.85		DED:602 UNION DUES	
					3,185.24			
1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSE L	8/19/16	116696	ALLIANT INSURANCE SERVICES INC ALLIANT INSURANCE SERVICES INC	49,361.51	1034202	PROP INS 7/16/-6/17	
1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSE L	8/19/16		ALLIANT INSURANCE SERVICES INC ALLIANT INSURANCE SERVICES INC	868.00	2034202	P BOILER INS7/16-6/17	
					50,229.51			
2184 STORM DRAINAGE IMPACT FEE	813624 SCOTT ST BASIN RELOC/CAPC	8/19/16	116697	DAWSON-MAULDIN CONSTRUCTION INC DAWSON-MAULDIN CONSTRUCTION INC	2,773.60		5% RETAINAGE	
					2,773.60			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/19/16	116698	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	321.97	01798576	BLANKET PURCHASE ORDER	
					321.97			
001 GENERAL FUND	5403 MISCELLANEOUS REVENUE	8/19/16	116699	SAMANTHA LONG LONG, SAMANTHA	1,565.69		PP17 SAMANTHA LONG	
					1,565.69			
2184 STORM DRAINAGE IMPACT FEE	813624 SCOTT ST BASIN RELOC/CAPC	8/19/16	116700	ERASMO SOTO DBA SOTO FENCE COMPANY	2,106.24		5% RETAINAGE	
					2,106.24			

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16	116701	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	89.86		2016-07	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,072.65		2016-07 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	110.46		2016-07 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	301.08		2016-07 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	81.26		2016-07 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,965.95		2016-07 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,571.81		2016-07 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	165.86		2016-07 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	8/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	68.64		2016-07 XMAS	
					35,427.57			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16	116702	MARK CARRILLO CARRILLO, MARK	111.00	TR CARRILLO2	ADV/SAN RAFAL/8/25-26	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16	116702...	MARK CARRILLO CARRILLO, MARK	163.93	TR CARRILLO2	LDG/SAN RAFAL/8/25-26	
					274.93			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16	116703	JEREMY RICKS RICKS, JEREMY	111.00	TR RICKS8	ADV/SAN RAFAL/8/25-26	
					111.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16	116704	JAMES E SIZEMORE, JR SIZEMORE JR, JAMES E	111.00	TR SIZEMORE2	ADV/SAN RAFAL/8/25-26	
					111.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	8/24/16	116705	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,332.81		2016-07	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,921.61		2016-07	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23,192.08		2016-07	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	36.38		2016-07	
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-07	
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	123.51		2016-07	

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248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	8/24/16	116705...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.90		2016-07	
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.77		2016-07	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-07	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.54		2016-07	
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.71		2016-07	
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.02		2016-07	
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.07		2016-07	
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	141.20		2016-07	
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.02		2016-07	
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.88		2016-07	

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263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	8/24/16	116705...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-07	
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.06		2016-07	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	70.08		2016-07	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.94		2016-07	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.45		2016-07	
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	8/24/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.95		2016-07	
					29,517.39			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16	116706	DALE WILLIAMS WILLIAMS, DALE	111.00	TR WILLIAMS7	ADV/SAN RAFAL/8/25-26	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/24/16		DALE WILLIAMS WILLIAMS, DALE	163.93	TR WILLIAMS7	LDG/SAN RAFAL/8/25-26	
					274.93			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16	116707	A T & T A T & T (11349)	378.42	0602068972	80008961114 CA DEPT OF JU	
					378.42			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16	116708	A T & T A T & T (13982)	884.96	8443919	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	8.87	8443984	2016-07 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	8.87	8443984	2016-07 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	21.50	8443985	2016-08 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	7.70	8443987	2016-07 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	7.70	8443987	2016-07 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	7.70	8443987	2016-07 583-1633	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	19.39	8443995	585-0665 INV FAX	
1111 PERSONNEL	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	34.76	8443997	2016-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	455.44	8443997	2016-07	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	8/31/16	116708...	AT & T A T & T (13982)	43.08	8443997	2016-07	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	33.48	8443997	2016-07	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	24.21	8443997	2016-07	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	20.50	8443997	2016-07	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	20.65	8443997	2016-07	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	13.16	8443997	2016-07	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	26.33	8443997	2016-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	134.10	8443998	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	26.07	8443999	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		AT & T A T & T (13982)	36.89	8444000	585-8176 MOTOROLA MTCE LI	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16	116708...	A T & T A T & T (13982)	19.38	8444128	585-1010 DOJ BREATHALYZER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	71.46	8444179	924-5333 LEMOORE LINE	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/31/16		A T & T A T & T (13982)	20.35	8444954	2016-08 587-1658	
					1,946.55			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/31/16	116709	A T & T MOBILITY A T & T MOBILITY - EOD	180.00	COH072016	2016-07 MOSAIC	
					180.00			
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENTITLMT	8/31/16	116710	MATEO ESPINOZA DBA A TO Z PROFESSIONAL ROOFING	8,205.00	0504	1525 BENGSTON/ROOF	
					8,205.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116711	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	492.00	3984	TENT RENTAL	
					492.00			
1111 PERSONNEL	7496 CALPERS SERVICES	8/31/16	116712	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	150.00	95114	2016-08 COBRA ADMIN	
					150.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116713	ADOU, OTHELLO N ADOU, OTHELLO N	57.25	REFUND	UB REFUND	

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57.25								
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	8/31/16	116714	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-NICAR	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-SOLORIO	
2031 REFUSE	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-HERNANDEZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-MECHEM	
2032 REFUSE-STREET CLEANING	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-JOHNSON	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-KELLY	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-VENTULETH	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	8/31/16		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L077928	DOT-NUNES	
330.00								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116715	ALERT-O-LITE ALERT-O-LITE	1,798.21	0004523-IN	GLASS BEADS	
1,798.21								

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/31/16	116716	NAHMA ALFARAH ALFARAH, NAHMA	250.00	2002656	REFUND CIVIC DEP 8622	
					250.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	8/31/16	116717	ALL VALLEY PRINTING ALL VALLEY PRINTING	180.60	160749	REN FAIRE POSTER(150)	
2010 PW-ADMINISTRATION & ENGR	7470 PRINTING	8/31/16		ALL VALLEY PRINTING ALL VALLEY PRINTING	247.25	160769	WORK ORDER FORMS (DUPLIC/	
					427.85			
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	8/31/16	116718	ALLDATA ALLDATA	1,500.00	2002383865	FY17 ALL MAKES DATA	
					1,500.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116719	AMERICAN DREAM REALTY AMERICAN DREAM REALTY	73.47	REFUND	UB REFUND	
					73.47			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16	116720	AMERICAN INCORPORATED AMERICAN INCORPORATED	426.62	7051471	A/C REPAIR #203	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	188.00	7051511	CORP YD ICE MACHINE	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	321.50	7051750	RPR A/C STE 211	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16	116720...	AMERICAN INCORPORATED AMERICAN INCORPORATED	448.12	7051751	RPR A/C STE 106	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	321.50	7051752	RPR A/C STE 201	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	143.50	7051753	RPR A/C STE 104	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	275.73	7051791	RPR A/C 3RD FL CRTHSE	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	596.35	70519287	RPR A/C #230/TEMP A/C	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/31/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	731.59	7051929	RPR A/C CITY MGR OFF	
					3,452.91			
1411 PLANNING	7450 PUBLICATIONS AND DUES	8/31/16	116721	AMERICAN PLANNING ASSOC AMERICAN PLANNING ASSOC	425.00	215214-1673	HIGH 10/1/16-09/30/17	
					425.00			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/31/16	116722	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501693937	RUGS 08/09/16	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/31/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501704127	RUGS 08/23/16	
					110.82			

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1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	8/31/16	116723	AMIGOS TOWING SERVICES AMIGOS TOWING SERVICES	200.00	397	ACCIDENT UNIT 14	
					200.00			
1210 FINANCE-UTILITY BILLING	7770 TRAINING/TRAVEL/MEETING	8/31/16	116724	VICTORIA ARIEAS ARIEAS, VICTORIA	16.00	EXP 08/10	EXP/FRESNO/08/10	
					16.00			
1511 POLICE-SUPPORT SERVICE	7602 SNIPER	8/31/16	116725	AVENAL GUN CLUB AVENAL GUN CLUB	160.00		FY17MBRSHP/SNIPR TEAM	
					160.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/31/16	116726	CITY OF AVENAL AVENAL, CITY OF	24.81		2016-07 AVENAL	
					24.81			
2072 SANITARY SEWER COLLECTION	7585 RENTS AND LEASES-SI&G	8/31/16	116727	B N S F RAILWAY CO/THE STAUBACH CO B N S F RAILWAY CO/THE STAUBACH CO	221.45	67145036/17	FY17 SWR LINE LEASE	
2072 SANITARY SEWER COLLECTION	7585 RENTS AND LEASES-SI&G	8/31/16		B N S F RAILWAY CO/THE STAUBACH CO B N S F RAILWAY CO/THE STAUBACH CO	3,785.41	BR18972/17	FY17 SS PIPE LN LEASE	
					4,006.86			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116728	B S N SPORTS, INC B S N SPORTS, INC	90.84	98139657	NET,CUE TIPS, BSKBALL	
					90.84			

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2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	8/31/16	116729	DARYL L BALCH DBA BALCH LAND SERVICES	893.75	2	2016-07 ROW ACQ	
					893.75			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116730	W BANKS MOORE, INC DBA BANKS & CO	100.00	72051	2016-08 UST INSPECT	
					100.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116731	RAMON BETANCOURT BETANCOURT, RAMON	216.00		PREP 08/15-22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		RAMON BETANCOURT BETANCOURT, RAMON	40.00		UMP 08/22	
					256.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116732	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	273.05	119949	SFTBLL SHIRTS/CHMPS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	244.03	119950	SFTBLL SHIRTS LGHTHS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	190.28	119984	SFTBL SHIRTS/CHMPS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	163.40	120131	VOLLYBALL SHRTS/CHMPS	
					870.76			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116733	JEAN BIDEGARAY BIDEGARAY, JEAN	352.00	TR BIDEGAR10	ADV/GRDN GRVE/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		JEAN BIDEGARAY BIDEGARAY, JEAN	808.30	TR BIDEGAR10	REG/GRDN GRVE/9/18-23	
					1,160.30			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	8/31/16	116734	JOHN MICHAEL BLOOM-RAMIREZ BLOOM-RAMIREZ, JOHN MICHAEL	125.00	001	REN-PINS (GIVEAWAY)	
					125.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116735	BOSTON HOUSE OF PIZZA BOSTON HOUSE OF PIZZA	82.02	3670	MEAL FIRE INC 3690	
					82.02			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116736	BROWN, REBECCA BROWN, REBECCA	72.84	REFUND	UB REFUND	
					72.84			
2010 PW-ADMINISTRATION & ENGR	817053 1-COMPUTER/ASST ENGINEER	8/31/16	116737	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,354.50	DRR1742	COMPUTER/ASST ENGINEER	
2010 PW-ADMINISTRATION & ENGR	817053 1-COMPUTER/ASST ENGINEER	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	290.25	DRR1742	MONITORS/ASST ENGINEER	
2010 PW-ADMINISTRATION & ENGR	817053 1-COMPUTER/ASST ENGINEER	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	8.00	DRR1742	RECYCLING FEE	

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2010 PW-ADMINISTRATION & ENGR	817053 1-COMPUTER/ASST ENGINEER	8/31/16	116737...	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	DRS6679	LIC/ASST ENGINEER	
1315 COMPUTER MAINTENANCE	817023 5-SERVERS	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3,600.00	DSN6280	SERVER-SONICWALL NSA2600	
1315 COMPUTER MAINTENANCE	817023 5-SERVERS	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	925.00	DSQ2008	SERVER-DELL SONICWALL 24X	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	160.18	DSQ2065	PRINTER	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,450.00	DSS1760	VMWARE VCENTER-ANNL SUPP	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,160.00	DSS1760	VMWARE VREALIZE-ANNL SUPP	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3,780.00	DSS1760	VMWARE VSPHERE-ANNL SUPP	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,139.40	DTQ1205	DESKTOP AUTHORITY-ANNL SU	
1110 CITY MANAGER-CITY CLERK	817001 1-SCANNER	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3,117.50	DXV0321	SCANNER-FUJITSU FI-5530C2	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,484.48	DXV9898	LICENSE-S/W PROJECT (MICR	

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1315 COMPUTER MAINTENANCE	817024 31-COMPUTERS/DESKTOP	8/31/16	116737...	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	236.50	FBR9354	ADAPTER-STARTECH DISPLAYF	
1315 COMPUTER MAINTENANCE	817024 31-COMPUTERS/DESKTOP	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	193.50	FBR9354	ADAPTER-STARTECH DISPLAYF	
2071 WASTEWATER TREATMENT PLNT	817057 1-COMP/LAB TECH WWTP	8/31/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	FBV9988	S/W-OFFICE PRO 2016	
					20,568.43			
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	8/31/16	116738	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	3,708.75	1240	DECREASER (7 BUCKETS)	
					3,708.75			
1512-2 POLICE-COMMUNICATIO NS	7450 PUBLICATIONS AND DUES	8/31/16	116739	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	40.00		FY15 DUES ROBINSON	
					40.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116740	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR ROBINSON1	REG/GRDN GRVE/9/18-23	
					275.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/31/16	116741	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	390.00	10244	FRANK ROCHA-REG/ONTARIO 1	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	195.00	10244	MICHAEL COELHO-REG/ONTARI	

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1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/31/16	116741...	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	390.00	10244	ROBERT SUTTON-REG/ONTARIO	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	195.00	10244	TOM WEBB-REG/ONTARIO 10/2	
					1,170.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/31/16	116742	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	195.00	P1377668 SA	POOL SLIDE INSPC 6/24	
					195.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/31/16	116743	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	157936	2016-03 FNGRPRNT	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	8/31/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	175280	2016-06 FNGRPRNT	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	8/31/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	175280	2016-06 FNGRPRNT	
					96.00			
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	8/31/16	116744	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW-A DIAS	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW-HERNANDEZ	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW-K ELLIOTT	

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					180.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116745	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	112.00	TR BARKER1	REG/HANFORD/11/2-3	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	250.00	TR FELEPPA1	REG/HANFORD/10/13-14	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	250.00	TR IRBY2	REG/HANFORD/10/13-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	112.00	TR JIMENEZ1	REG/HANFORD/11/02-03	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	112.00	TR MARTINEZ	REG/HANFORD/11/02-03	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	112.00	TR WILLIAMS1	REG/HANFORD/11/02-03	
					948.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	8/31/16	116746	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT E	170.00		ADAMS GRD 1 CERT	
					170.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/31/16	116747	CAROLLO ENGINEERS, INC CAROLLO ENGINEERS	1,080.00	0151195	2016-07 SPILL PREVENT	
					1,080.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116748	CARRASCO, PEGGI CARRASCO, PEGGI	16.17	REFUND	UB REFUND	
					16.17			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16	116749	MARK CARRILLO CARRILLO, MARK	275.00		TUIT POST 07/25-28	
					275.00			
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	8/31/16	116750	ERIK W BORG DBA CHAIR PROS	453.43	C1607119	CHAIR, OFFICE TASK	
					453.43			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116751	GARY CHAVARIN CHAVARIN, GARY	130.00		SCRKPR 08/04-25	
					130.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116752	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	704.00	TR CHAVEZ	ADV/SACRMNTO/09/18-30	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	1,084.84	TR CHAVEZ	LDG/SACRMNTO/09/18-30	
					1,788.84			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/31/16	116753	VIRGINIA CHENNAULT CHENNAULT, VIRGINIA	25.00	2002675	REFUND PRK SHLTR 8375	
					25.00			

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1460-001 HOME REVOLVING REUSE FUND	7945-006 HOUSING LOANS-FTHB	8/31/16	116754	CHICAGO TITLE CO CHICAGO TITLE CO	75,000.00	R NAVARRO	1319 N REDINGTON ST	
					75,000.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116755	CLARK, ADAM A CLARK, ADAM A	142.10	REFUND	UB REFUND	
					142.10			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116756	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.97	0287568 8/16	8155500390287568 INTERNET	
					240.97			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	8/31/16	116757	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 8/16	8155500390454929 ETHERNET	
					109.95			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116758	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	430.50	95443	2016-08 SCANNING	
					430.50			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/31/16	116759	CITY OF CORCORAN CORCORAN, CITY OF	80.59		2016-07 CORCORAN	
					80.59			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116760	MICHAEL COSENZA COSENZA, MICHAEL	22.41		CANDY/THURS NIGHT MKT	
					22.41			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116761	D C FROST ASSOCIATED, INC D C FROST ASSOCIATED, INC	1,759.71	10218	SPREADER, POLYR, SEC. TRI	
					1,759.71			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	8/31/16	116762	D L T SOLUTIONS LLC D L T SOLUTIONS LLC	884.68	SI330649	ACAD 2017 MAINT PLN (NEW)	
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	8/31/16		D L T SOLUTIONS LLC D L T SOLUTIONS LLC	5,845.16	SI330649	ACAD LIC 2017 (NEW)	
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	8/31/16		D L T SOLUTIONS LLC D L T SOLUTIONS LLC	5,231.85	SI330649	ACAD SUBSCPTN RENEW 2017	
					11,961.69			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116763	D PREP, LLC D PREP, LLC	674.00	TR RAGSDALE	REG/PASO RBL/10/23-28	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		D PREP, LLC D PREP, LLC	674.00	TR RIVERA1	REG/PASO RBL/10/23-28	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		D PREP, LLC D PREP, LLC	674.00	TR TOMEY	REG/PASO RBL/10/23-28	
					2,022.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	8/31/16	116764	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	190126	TASKALFA 8/10-9/09/15	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	190126	TASKALFA 8/10-9/09/15	

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1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	8/31/16	116764...	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.20	190126	TASKALFA 8/10-9/09/15	
1411 PLANNING	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	39.67	190180	TASKALFA 08/10-9/9/16	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	39.68	190180	TASKALFA 08/10-9/9/16	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	39.67	190180	TASKALFA 08/10-9/9/16	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.43	190539	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	118.71	190540	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	74.77	190541	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/31/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	48.85	190542	TASKALFA 6501I COPIER SER	
					502.36			
1511 POLICE-SUPPORT SERVICE	817054 2-MOBILE DATA TERMINAL	8/31/16	116765	DATALUX CORP DATALUX CORP	5,934.00	46992	(MDT) MOBILE TABLETS/11.6	
1511 POLICE-SUPPORT SERVICE	817054 2-MOBILE DATA TERMINAL	8/31/16		DATALUX CORP DATALUX CORP	55.00	46992	ESTIMATED SHIPPING/HANDLI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					5,989.00			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	8/31/16	116766	GABRIELLE DE SILVA DE SILVA, GABRIELLE	15.00	EXP 8/25	EXP/TULARE/08/25	
					15.00			
1315 COMPUTER MAINTENANCE	817024 31-COMPUTERS/DESKTOP	8/31/16	116767	DELL MARKETING LP DELL MARKETING LP	20.00	XK144MX63	ENVIRONMENTAL FEE	
1315 COMPUTER MAINTENANCE	817024 31-COMPUTERS/DESKTOP	8/31/16		DELL MARKETING LP DELL MARKETING LP	568.72	XK144MX63	MONITOR-DELL E2216H	
1315 COMPUTER MAINTENANCE	817024 31-COMPUTERS/DESKTOP	8/31/16		DELL MARKETING LP DELL MARKETING LP	18,669.89	XK1535417	COMPUTER-DELL OPTIPLEX 30	
1315 COMPUTER MAINTENANCE	817023 5-SERVERS	8/31/16		DELL MARKETING LP DELL MARKETING LP	7,392.10	XK15N41J5	SERVER-DELL FC630 SERVER	
2071 WASTEWATER TREATMENT PLNT	817057 1-COMP/LAB TECH WWTP	8/31/16		DELL MARKETING LP DELL MARKETING LP	608.49	XK1CFJN17	COMPUTER-DELL OPTIPLEX 30	
2071 WASTEWATER TREATMENT PLNT	817057 1-COMP/LAB TECH WWTP	8/31/16		DELL MARKETING LP DELL MARKETING LP	227.49	XK1CN8362	MONITOR-DELL E2216H 22" M	
2071 WASTEWATER TREATMENT PLNT	817057 1-COMP/LAB TECH WWTP	8/31/16		DELL MARKETING LP DELL MARKETING LP	8.00	XK1CN8362	RECYCLE FEE	
					27,494.69			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/31/16	116768	DENALI WATER SOLUTIONS LLC DENALI WATER SOLUTIONS LLC	20,281.77	0011814-IN	BIOSOLID REMOVAL	

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20,281.77								
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	8/31/16	116769	DIRECTV LLC DIRECTV LLC	84.23	29147652214	00714205 BLANKET PO	
84.23								
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/31/16	116770	DIRECTV LLC DIRECTV LLC	57.51	29254773888	022650924 BLNKT PO	
57.51								
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/31/16	116771	DIRECTV LLC DIRECTV LLC	47.51	29264442696	014877658 BLNKT PO	
47.51								
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116772	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	750.35	13004	FRIDGE/FREEZ TEEN CTR	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/31/16		MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	20.43	48260	AIR FILTER ST#2	
770.78								
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/31/16	116773	CHRISTOPHER EKK EKK, CHRISTOPHER	20.00		PINK/REGISTRN #163	
20.00								
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116774	ELECTRIC MOTOR SHOP INC ELECTRIC MOTOR SHOP INC	365.80	RS-RI14362	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116774...	ELECTRIC MOTOR SHOP INC ELECTRIC MOTOR SHOP INC	13,314.27	RS-RI14362	W ANOXIC MIXER- OXIDATION	
					13,680.07			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116775	RAYMOND ELIZONDO ELIZONDO, RAYMOND	160.00		SCRKPR 08/15-25	
					160.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16	116776	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	174.38	161530	BOD STANDARD 50/CS	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	162.26	161530	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	59.54	161530	SOLUTION-CALCIUM CHLORIDE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	255.18	161530	SOLUTION-DPD INDICATOR (	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	153.11	161530	SOLUTION-FERRIC CHLORIDE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	127.59	161530	SOLUTION-MAGNESIUM SULFAT	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	178.63	161530	SOLUTION-PHOSPHATE BUFFE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16	116776...	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	161.61	161530	SOLUTION-PHOSPHATE BUFFE	
					1,272.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116777	FALTER, LEONARD & COLETTE FALTER, LEONARD & COLETTE	13.55	REFUND	UB REFUND	
					13.55			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116778	JEFF BARNETT DBA FILTER PRO	667.58	108499	FILTERS 11.5 X 15.5	
					667.58			
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116779	FLIGHT LIGHT, INC FLIGHT LIGHT, INC	188.79	0055536-IN	BULBS, PAPI LA 6373	
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		FLIGHT LIGHT, INC FLIGHT LIGHT, INC	161.94	0055536-IN	COUPLING, FRANGIBLE 1.3 -	
					350.73			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	8/31/16	116780	DEBBIE FOWLER FOWLER, DEBBIE	16.00	EXP 08/10	EXP/FRESNO/08/10	
					16.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	8/31/16	116781	STANLEY FREITAS FREITAS, STANLEY	26.00	2002678	REFUND BALRM DANCE	
					26.00			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116782	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	98.00	TR ALLEN2	REG/FRESNO/09/26-30	
					98.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/31/16	116783	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	147.00	TR FARR	REG/HANFORD/5/21-22	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/31/16		FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	147.00	TR PERRYMAN	REG/HANFORD/5/14-15	
					294.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116784	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	75.00	TR ALLEN2	REG/FRESNO/09/26-30	
					75.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116785	ARNOLD GARZA GARZA, ARNOLD	320.00		UMP 08/1-08/22	
					320.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/31/16	116786	GLAD TIDINGS CHURCH GLAD TIDINGS CHURCH	250.00	2002670	REFUND LNGFLD DEP6346	
511 MISC CASH DEPOSITS TRUST	3001-2 REC-POOL DEPOSIT TRUST	8/31/16		GLAD TIDINGS CHURCH GLAD TIDINGS CHURCH	250.00	2002671	REFUND PLUNGE DEP8342	
					500.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/31/16	116787	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	181.39	117644	3 PH LNS SCADA SYSTEM	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116787...	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	7,200.00	117786	NETWRK MAINT/REORGANIZATI	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	45.00	117829	CALL LOGS/ARCHIVES	
					7,426.39			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	8/31/16	116788	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	38.21	3134610	INTERWEST 7/18-25	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	8/31/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	23.02	3144567	INTERWEST 08/1-08/11	
					61.23			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116789	GONZALES, FERNANDO GONZALES, FERNANDO	66.95	REFUND	UB REFUND	
					66.95			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/31/16	116790	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	2936	RDNT ABTMNT/FREEDOM	
					300.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116791	GRANICUS, INC GRANICUS, INC	4,110.00	78195	FY17 WEB MAINT	
					4,110.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116792	GARLICK, INC DBA GREAT VALLEY SUPPLY	500.52	12456	BLAZE DEGREASER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116792...	GARLICK, INC DBA GREAT VALLEY SUPPLY	82.68	12456	ESTIMATED SHIPPING/HANDLI	
					583.20			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	8/31/16	116793	MELODY HAIGH HAIGH, MELODY	15.00	EXP 08/25	EXP/TULARE/08/25	
					15.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116794	CALVIN HAKKER HAKKER, CALVIN	132.00		MAINT 08/05-25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CALVIN HAKKER HAKKER, CALVIN	96.00		PREP 08/08-25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CALVIN HAKKER HAKKER, CALVIN	50.00		SCRKPR 08/08 & 08/25	
					278.00			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116795	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	706.68	8254	2016-06 WORK ROW ACQ	
					706.68			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	8/31/16	116796	HANFORD CARNEGIE MUSEUM HANFORD CARNEGIE MUSEUM	999.36		LAPEL PINS 125TH ANN	
					999.36			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	8/31/16	116797	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	723.00		ICE CREAM/SHIRTS125TH	

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					723.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/31/16	116798	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	370.00		2016-08 & 07/18	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/31/16		BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2016-08	
					770.00			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	8/31/16	116799	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	18.35	61126	2016 JAG GRANT	
					18.35			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16	116800	CHANDLER HARRIS HARRIS, CHANDLER	345.00		TUIT PRE 09/12-16	
					345.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116801	HARRIS, CHANTAL HARRIS, CHANTAL	30.62	REFUND	UB REFUND	
					30.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116802	HERITAGE REALTORS HERITAGE REALTORS	49.62	REFUND	UB REFUND	
					49.62			
513 RENTER INSURANCE DEPOSITS	5603 RENTERS INS DEP-MARCH	8/31/16	116803	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		3/12 CHLDRN STRY 6329	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
513 RENTER INSURANCE DEPOSITS	5603 RENTERS INS DEP-MARCH	8/31/16	116803...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		3/13 HS OF PRAYR 7800	
513 RENTER INSURANCE DEPOSITS	5604 RENTERS INS DEP-APRIL	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		4/10 HS OF PRAYR 7800	
513 RENTER INSURANCE DEPOSITS	5604 RENTERS INS DEP-APRIL	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		4/12 PIRANAHS #8221	
513 RENTER INSURANCE DEPOSITS	5604 RENTERS INS DEP-APRIL	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		4/2 S PEREZ #7153	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		5/1 HS PRYR SRVC 7800	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		5/14 PROF LATINA#8302	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		5/15 ALCALA #8093	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		5/2 PIRANAHS #8221	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		5/20 OLIVERA #6997	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		5/23 ARMONA SCH #8385	

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513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16	116803...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		5/28 HERNANDEZ #6872	
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		5/5 KINGS PYR FRC7289	
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		06/12 HS OF PRAYR7800	
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		6/1 PIRANAHS #8221	
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		6/11 MADRIGAL #7210	
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	8/31/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	125.98		6/17 MCKNIGHT #8504	
					2,277.82			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/31/16	116804	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0579047-IN	DIESEL EXHST FLUID	
					266.50			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	8/31/16	116805	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	40.79	1000718043	CHGS CA BLDG	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	8/31/16		INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	40.79	1000718043	CHGS CA RESIDENTIAL	
					81.58			

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16	116806	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	28336	FY16-1830 PLAN CHECK	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	28453	FR16-0283 FAST BLDG	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	495.00	28591	FR16-0327 FIRE ALARM	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	383.42	28604	FY17-0085 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	370.47	28604	FY17-0094 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	376.49	28604	FY17-0097 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,462.94	28604	FY17-1890 PLN CK	
					3,658.32			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/31/16	116807	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,390.00	BI 12246	2016-07 WILLIAM NIX	
					9,390.00			
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16	116808	JOHN H DOUGLAS DBA J H DOUGLAS & ASSOCIATES	375.00	0002	2016-07 RVW AI & HUD	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16	116808...	JOHN H DOUGLAS DBA J H DOUGLAS & ASSOCIATES	500.00	0002	2016-07 RVW AI & HUD	
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16		JOHN H DOUGLAS DBA J H DOUGLAS & ASSOCIATES	718.00	0002	2016-07 RVW AI & HUD	
					1,593.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116809	GABRIEL JIMENEZ JIMENEZ, GABRIEL	352.00	TR JIMENEZ6	ADV/GRDN GRV/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		GABRIEL JIMENEZ JIMENEZ, GABRIEL	883.30	TR JIMENEZ6	LDG/GRDN GRV/9/18-23	
					1,235.30			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116810	CHRISTINE KEPPE KEPPER, CHRISTINE	30.00		SCRKPR 06/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CHRISTINE KEPPE KEPPER, CHRISTINE	110.00		SCRKPR 07/11-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CHRISTINE KEPPE KEPPER, CHRISTINE	150.00		SCRKPR 08/01-22	
					290.00			
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16	116811	KINGS CO ASSOC OF GOVERNMENTS KINGS CO ASSOC OF GOVERNMENTS	9,202.00		FY16 HFD EXP SHARE	
					9,202.00			

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1110 CITY MANAGER-CITY CLERK	7565 ELECTION EXPENSE	8/31/16	116812	KINGS CO ELECTIONS DEPARTMENT KINGS CO ELECTIONS DEPARTMENT	7,198.97		ELECTION MEASURE K	
					7,198.97			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	8/31/16	116813	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	162.90		2016-07 SR COMM/INSRT	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	8/31/16		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	22.20	00001679	STORGAE 07/16-06/17	
					185.10			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	8/31/16	116814	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,949.51		DEBT SVC COLL 07/16	
					2,949.51			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/31/16	116815	KINGS CO RECORDER KINGS CO RECORDER	14.00	10940	3 YR GRANT RELEASE	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/31/16		KINGS CO RECORDER KINGS CO RECORDER	12.00	11905	RELEASE LIEN	
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	8/31/16		KINGS CO RECORDER KINGS CO RECORDER	46.00	12028	SUBSTN TR, NSP GR REL	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/31/16		KINGS CO RECORDER KINGS CO RECORDER	46.00	12028	GRANT RELEASE RECONS	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	8/31/16		KINGS CO RECORDER KINGS CO RECORDER	17.00	12028	RECONVEYANCE	

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					135.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	8/31/16	116816	KINGS CO TREASURER KINGS CO TREASURER	812.50		2016-07 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	390.00		2016-07 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	75.00		2016-07 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	37.50		2016-07 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	30.00		2016-07 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	87.50		2016-07 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/31/16		KINGS CO TREASURER KINGS CO TREASURER	345.00		2016-07 PENLTY EQ/REG	
					1,777.50			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	8/31/16	116817	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	477.78	07-189219	2016-07 COLL FIN-UB	
					477.78			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116818	L C ACTION POLICE SUPPLY L C ACTION POLICE SUPPLY	150.00	354060	ESTIMATED SHIPPING/HANDLI	

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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	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116818...	L C ACTION POLICE SUPPLY L C ACTION POLICE SUPPLY	538.79	354060	TARGETS/PAPER FOR DEPARTM	
					688.79			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116819	L S I SCALES L S I SCALES	38,033.99	203140	SCALE INSTALL	
					38,033.99			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/31/16	116820	L T SUE CO L T SUE CO	5.00		LICENSE REFUND	
					5.00			
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	8/31/16	116821	LANE ENGINEERS, INC LANE ENGINEERS, INC	9,384.25	40317	5/29-6/30 HPD REMODEL	
1610 FIRE-ADMIN/SUPPRESS ION	817050 15 HMLND SEC GRNT-COM EQ	8/31/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	2,258.00	40318	5/29-6/30 MLK TEC TWR	
1610 FIRE-ADMIN/SUPPRESS ION	817050 15 HMLND SEC GRNT-COM EQ	8/31/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	1,900.00	40319	5/29-6/30 WA TEC TOWER	
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	8/31/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	2,338.50	40360	2016-07 HPD REMODEL	
					15,880.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116822	LAWRENCE, JESSICA A LAWRENCE, JESSICA A	62.30	REFUND	UB REFUND	
					62.30			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116823	RODNEY LAWRENCE LAWRENCE, RODNEY	180.00		UMP 08/08-08/15	
					180.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116824	TAMARA LAWRENCE LAWRENCE, TAMARA	50.00		SCRKPR 08/01 & 08/16	
					50.00			
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	8/31/16	116825	CHARLES LEAL LEAL, CHARLES	2,786.85	FY16-1200	FEE ASSESSMNT ERROR	
2181 TRANSPORTN FACILITY IMP FEE	5501 TRANSPORTATION IMPACT FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	1,733.51	FY16-1200	FEE ASSESSMNT ERROR	
2182 FIRE PROTECTION IMP FEE	5502 FIRE PROTECTION IMP FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	158.30	FY16-1200	FEE ASSESSMNT ERROR	
2183 POLICE PROTECTION IMP FEE	5503 POLICE PROTECTION IMP FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	302.11	FY16-1200	FEE ASSESSMNT ERROR	
2184 STORM DRAINAGE IMPACT FEE	5504 STORM WATER IMPACT FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	706.58	FY16-1200	FEE ASSESSMNT ERROR	
2185 WATER SYSTEM IMPACT FEE	5505 WATER SYSTEM IMPACT FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	1,290.25	FY16-1200	FEE ASSESSMNT ERROR	
2186 WASTEWATER SYS IMPACT FEE	5506 WASTEWATER SYSTEM IMP FEE	8/31/16		CHARLES LEAL LEAL, CHARLES	1,590.56	FY16-1200	FEE ASSESSMNT ERROR	

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2187 REFUSE/RECYCLE IMPACT FEE	5507 REFUSE/RECYCLE IMPACT FEE	8/31/16	116825...	CHARLES LEAL LEAL, CHARLES	216.71	FY16-1200	FEE ASSESSMNT ERROR	
					8,784.87			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	8/31/16	116826	KURT ALLEN LEAL LEAL, KURT ALLEN	154.00		2016-08 KARATE	
					154.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116827	WARREN LEASURE LEASURE, WARREN	480.00		UMP 08/08-25	
					480.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116828	LEMOORE REAL ESTATE LEMOORE REAL ESTATE	42.15	REFUND	UB REFUND	
					42.15			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/31/16	116829	CITY OF LEMOORE LEMOORE, CITY OF	894.58		2016-07 LEMOORE	
					894.58			
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/31/16	116830	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	2,600.00	FY2017 146	ASSMT 146 #2 20@130	
					2,600.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116831	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	152.49	074098	CHAPLAIN DAY-UNIFORM	
					152.49			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116832	LOU'S GLOVES INC LOU'S GLOVES INC	218.00	014186	GLOVES-HERO LATEX EXAM (	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		LOU'S GLOVES INC LOU'S GLOVES INC	168.00	014186	GLOVES-SHADOW PWDR BLK N	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		LOU'S GLOVES INC LOU'S GLOVES INC	436.00	014187	GLOVES-HERO LATEX EXAM	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		LOU'S GLOVES INC LOU'S GLOVES INC	336.00	014187	NITRILE GLOVES-SHADOW PWE	
					1,158.00			
1513 POLICE-OPERATIONS	7413 SOFTWARE MAINTENANCE	8/31/16	116833	M S A B INC M S A B INC	2,995.00	31946	LIC-CELL FORENSIC SFTWRE-	
					2,995.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116834	A BLUE MONDAY INC DBA MAACO VISALIA	972.49	26145	REPAINT UNIT #25 SCHOOL R	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		A BLUE MONDAY INC DBA MAACO VISALIA	281.46	26145	REPAINTUNIT #25* SCHOOL R	
					1,253.95			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	8/31/16	116835	MACHO PRODUCTS INC MACHO PRODUCTS INC	185.78	681309	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	8/31/16		MACHO PRODUCTS INC MACHO PRODUCTS INC	1,327.04	681309	PADDED PROTECTIVE SUIT/RE	

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1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	8/31/16	116835...	MACHO PRODUCTS INC MACHO PRODUCTS INC	1,327.03	681309	PADDED PROTECTIVE SUIT/RE	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	8/31/16		MACHO PRODUCTS INC MACHO PRODUCTS INC	57.26	681309	REDMAN BATON	
					2,897.11			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116836	TONI MARIN MARIN, TONI	190.00		SCRKPR 08/08-22	
					190.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116837	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	3,341.88	4702	CONNECT SEWER HELENA	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/31/16		MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	63,750.75	4703	12TH PIPE/CLVERT REP EMGC	
					67,092.63			
2014 SPECIAL AVIATION	815647 HANGER TAXILANE REHAB	8/31/16	116838	MEAD & HUNT INC MEAD & HUNT INC	30,589.43	262052	2016-06	
2014 SPECIAL AVIATION	814647 ALP UPDATE	8/31/16		MEAD & HUNT INC MEAD & HUNT INC	4,704.00	262183	2016-06 ALP UNDATE	
					35,293.43			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/31/16	116839	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		2016-07	
					60.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116840	MELLO, CHAD J MELLO, CHAD J	18.12	REFUND	UB REFUND	
					18.12			
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16	116841	MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	50.00	952371	AI MAPS (.5 HRS)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16		MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	165.00	952371	AI MAPS (1.50 HRS)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16		MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	385.00	952371	AI MAPS (3.50 HRS)	
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/31/16		MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC	400.00	952371	AI-MAPS (4 HRS)	
					1,000.00			
001 GENERAL FUND	4120 SALES TAX	8/31/16	116842	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	42581	STARS CY16 QTR 1	
001 GENERAL FUND	4120 SALES TAX	8/31/16		MUNI SERVICES, LLC MUNI SERVICES, LLC	6,865.01	42655	SALES TAX 2016-03-31	
					7,365.01			
1315 COMPUTER MAINTENANCE	7450 PUBLICATIONS AND DUES	8/31/16	116843	MUNICIPAL INFORMATION SYSTEM ASSOC MUNICIPAL INFORMATION SYSTEM ASSOC	160.00	300001632	FY17 DUES	
					160.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116844	MUNOZ, ANDREA L M MUNOZ, ANDREA L M	10.28	REFUND	UB REFUND	
10.28								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116845	MYLES, JULISSA O MYLES, JULISSA O	34.63	REFUND	UB REFUND	
34.63								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116846	N V 5, INC DBA N V 5 INC DBA	28,722.24	48420	2016-06 CONST INSPECT	
28,722.24								
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	8/31/16	116847	NATIONAL CAR CHARGING LLC NATIONAL CAR CHARGING LLC	16,791.55	692	PEDESTAL CHRG STATION	
16,791.55								
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116848	ANTHONY W CLARK DBA NATIONAL INDUSTRIAL & SAFETY SUPPLY	899.60	2203	PIPE WRENCHES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		ANTHONY W CLARK DBA NATIONAL INDUSTRIAL & SAFETY SUPPLY	861.12	2204	NITRILE GLOVES (24)	
1,760.72								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116849	NELSON, DANIELLE NELSON, DANIELLE	112.69	REFUND	UB REFUND	
112.69								

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116850	NELSON, DANIELLE NELSON, DANIELLE	52.84	REFUND	UB REFUND	
					52.84			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16	116851	GOVERNMENTJOBS.COM, INC DBA NEOGOV, INC	7,250.00	INV17819	FY17 APP TRACK SFTWRE	
					7,250.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116852	NETTO, DELIA NETTO, DELIA	65.42	REFUND	UB REFUND	
					65.42			
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/31/16	116853	NEW DEAL DITCH CO NEW DEAL DITCH CO	216.55	FY17 125-2	ASSMT 125-2 2@108.28	
					216.55			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/31/16	116854	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	7.47	1201992503	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/31/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	181.41	1201992503	KEYBOARD - LOGITECH MK520	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/31/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	81.66	1201992503	SPEAKER - LOGITECH Z130 5	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/31/16		NEWEGG BUSINESS INC NEWEGG BUSINESS INC	247.23	1202031681	ACCESS POINT SONICWALL	
					517.77			

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257 LAD 01-1 T680 PAC GR #1	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116855	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	5,700.00	18492	PRUNING TREES	
					5,700.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116856	NOGA'S AIR CONDITIONING INC NOGA'S AIR CONDITIONING INC	1,630.23	60141	RUN CAP/REFGRN/FILTER	
					1,630.23			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16	116857	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	569.30	376358	AMPULES-STERILIZATION IND	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	29.86	376358	ESTIMATED SHIPPING/HANDLI	
					599.16			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116858	NYAGAH, FLORENCE K & EDWARD NYAGAH, FLORENCE K & EDWARD	76.00	REFUND	UB REFUND	
					76.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116859	OLIVEIRA, ELSIE OLIVEIRA, ELSIE	115.72	REFUND	UB REFUND	
					115.72			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116860	OLIVEIRA, ELSIE OLIVEIRA, ELSIE	116.71	REFUND	UB REFUND	
					116.71			

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2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116861	198/43 LLC ONE NINTY EIGHT/FOURTY THREE LLC	511,633.01		PMT #2 2016-06	
					511,633.01			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/31/16	116862	ELIDA ORELLANA ORELLANA, ELIDA	35.00	2002672	REFUND BOUNCE HS8623	
					35.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116863	OWENS JR, JENNIFER & ROBERT W OWENS JR, JENNIFER & ROBERT W	43.04	REFUND	UB REFUND	
					43.04			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/31/16	116864	P G & E P G & E	210.57		2016-08 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/31/16		P G & E P G & E	448.42		2016-08 6359810294-3	
					658.99			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/31/16	116865	JOSEPH PADILLA PADILLA, JOSPEH	45.00	2002632	REFUND PRK SHLTR 8543	
					45.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116866	PATRIOT ENVIRONMENTAL SVCS PATRIOT ENVIRONMENTAL SVCS	80.00	REFUND	UB REFUND	
					80.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116867	KELLY PERREIRA PERREIRA, KELLY	72.00		PREP 08/09-23	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		KELLY PERREIRA PERREIRA, KELLY	270.00		UMP 08/09-23	
					342.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16	116868	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,344.00	39766	DESANTIAGO 07/17-7/23	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,924.36	39767	JONES 07/17-23	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,680.00	39807	DESANTIAGO 7/24-30	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,954.24	39808	JONES 07/24-30	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,848.00	39852	DESANTIAGO 07/31-08/6	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,882.52	39853	JONES 07/31-08/06	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,680.00	39894	DESANTIAGO 8/7-8/13	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/31/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	1,219.16	39895	JONES 08/07-08/13	

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					13,532.28			
511 MISC CASH DEPOSITS TRUST	3001-2 REC-POOL DEPOSIT TRUST	8/31/16	116869	PIONEER UNION ELEM SCHOOL DISTRICT PIONEER UNION ELEM SCHOOL DISTRICT	250.00	2002621	REFUND DEP PLUNGE7825	
					250.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16	116870	DE VAULT ELECTRIC PRODUCTS INC DBA POWERS ELECTRIC PRODUCTS CO	292.63	67627	WELL SOUNDER RPR	
					292.63			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16	116871	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	9.13	410025655	08/01-08/05/16	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	846.03	410025821	ENV #10 WNDW 10K	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,057.13	410025949	2016-07 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	5,917.96	410025949	2016-07 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,650.29	410025949	2016-07 PRINTING	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	9.04	410026009	08/08-08/12/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	886.42	410026160	2016-08 DELINQ	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/31/16	116871...	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	100.79	410026160	2016-08 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	8/31/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	175.56	410026160	2016-08 PRINTING	
					10,652.35			
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16	116872	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	2,048.08	284038	BATTERY FOR TASER	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16		PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	9.95	284038	ESTIMATED SHIPPING/HANDLI	
					2,058.03			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	8/31/16	116873	PROVOST & PRITCHARD CONSULTING GRP PROVOST & PRITCHARD CONSULTING GR	1,822.15	59021	2016-06 WELL 50	
					1,822.15			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/31/16	116874	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2016-07	
					60.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	8/31/16	116875	DARREL PYLE PYLE, DARREL	166.75	TR PYLE17	ADV/SO TAHOE/9/13-16	
					166.75			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	8/31/16	116876	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	99.86	16-17225	SE INSP CALIBRATION	

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99.86								
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	8/31/16	116877	QUAD KNOFF, INC QUAD KNOFF, INC	46,647.47	85536	2016-07 UPDATE	
46,647.47								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116878	RAMIRO, ANABEL RAMIRO, ANABEL	58.14	REFUND	UB REFUND	
58.14								
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/31/16	116879	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		2016-07	
60.00								
1310 WORKERS' COMPENSATION	7490 CONTRACTED LEGAL SERVICES	8/31/16	116880	RENNE SLOAN HOLTZMAN SAKAI LLC RENNE SLOAN HOLTZMAN SAKAI LLC	330.00	31977	2016-07 CARVE OUT	
330.00								
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/31/16	116881	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	216.40	189315	XEROX PAPER	
216.40								
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/31/16	116882	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	2,800.00	1143	TREE REMVE MIDDLE/IRW	
2031 REFUSE	817615 PARK REFUSE ENC-COMM GARD	8/31/16		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,500.00	1144	TREE RMVAL/ S IRWIN	
4,300.00								

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116883	RICHARDSON, DELINDA RICHARDSON, DELINDA	78.00	REFUND	UB REFUND	
					78.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116884	CHUCK RIDDLE RIDDLE, CHUCK	380.00		UMP 07/07-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CHUCK RIDDLE RIDDLE, CHUCK	400.00		UMP 08/01-08/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16		CHUCK RIDDLE RIDDLE, CHUCK	60.00		UMP 6/27	
					840.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116885	RITCHIE, ROD RITCHIE, ROD	59.18	REFUND	UB REFUND	
					59.18			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/31/16	116886	ANDREJS R RITTENHOUSE RITTENHOUSE, ANDREJS R	60.00		2016-07	
					60.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116887	JONATHAN RIVERA RIVERA, JONATHAN	352.00	TR RIVERA	ADV/GRDN GRV/09/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		JONATHAN RIVERA RIVERA, JONATHAN	808.30	TR RIVERA	LDG/GRDN GRV/9/18-23	
					1,160.30			

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2104 ACCUM CAPITAL OUTLAY	816609 FREEDOM PK-PLAYGD SURFACE	8/31/16	116888	ROBERTSON INDUSTRIES INC ROBERTSON INDUSTRIES INC	124,282.50	PJ1004942	FALL SURFACE MATERIAL	
					124,282.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16	116889	MARTA ROBINSON ROBINSON, MARTA	352.00	TR ROBINSON4	ADV/GRDN GRV/9/18-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/31/16		MARTA ROBINSON ROBINSON, MARTA	808.30	TR ROBINSON4	LDG/GRDN GRVE/9/18-23	
					1,160.30			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/31/16	116890	JOHN P RUSSO RUSSO, JOHN P	25.00	2002674	REFUND PRK SHLTR 8443	
					25.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116891	RY-DEN DIESEL, INC DBA RY-DEN TRUCK CENTER INC	670.00	69154	CK ENG LT #183 ST SWP	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		RY-DEN DIESEL, INC DBA RY-DEN TRUCK CENTER INC	659.08	69154	CK ENG LT #183 ST SWP	
					1,329.08			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16	116892	SEIGNIORY CHEMICAL PRODUCTS LTD DBA S C P SCIENCE	96.76	182374	BUFFER 7.00 YELLOW	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		SEIGNIORY CHEMICAL PRODUCTS LTD DBA S C P SCIENCE	99.39	182374	BUFFER PH 10.00 BLUE	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16	116892...	SEIGNIORY CHEMICAL PRODUCTS LTD DBA S C P SCIENCE	95.67	182374	BUFFER PH 4.00 RED	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/31/16		SEIGNIORY CHEMICAL PRODUCTS LTD DBA S C P SCIENCE	169.00	182374	ESTIMATED SHIPPING/HANDLI	
					460.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116893	SALLS, JAMES L SALLS, JAMES L	102.72	REFUND	UB REFUND	
					102.72			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	8/31/16	116894	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	38.00	C250099	C3570 PERMIT FEE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-10-0 UNIT 243	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-11-0 UNIT 242	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-12.0 UNIT 184	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-14-0 UNIT 205	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-15-0 UNIT 183	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116894...	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-16-0 UNIT 294	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-17-0 UNIT 293	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	39.75	C251026	C-2843-18-0 UNIT 292	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C251026	C-2843-9-0 UNIT 160	
					1,013.75			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116895	JEANETTE SASSER DBA SASSER SPECIALTIES	69.87	17295	DIGITIZING FEE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		JEANETTE SASSER DBA SASSER SPECIALTIES	27.93	17295	POLO W/EMBROIDERY OF "HPD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		JEANETTE SASSER DBA SASSER SPECIALTIES	30.08	17295	POLO W/EMBROIDERY OF "HPD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		JEANETTE SASSER DBA SASSER SPECIALTIES	206.23	17295	POLO'S W/EMBROIDERY OF "H	
					334.11			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	8/31/16	116896	WITBRO INC DBA SEAL RITE PAVING	145,269.46		PMT #2 6/1-6/30/16	

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2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	8/31/16	116896...	WITBRO INC DBA SEAL RITE PAVING	184,325.10		PMT #3 2016-07	
					329,594.56			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/31/16	116897	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	70.00	7147	DIAGNOSTIC	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/31/16		SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	34.00	7147	REFRIGERANT	
					104.00			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	8/31/16	116898	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	77.96	9412021938	DOC SHREDDING	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	8/31/16		SHRED-IT US JV LLC DBA SHRED-IT USA LLC	54.76	9412021966	SHREEDING 08/18	
					132.72			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116899	D L H TOOLS INC DBA SIGNMAX	89.28	0024843-IN	30X36 R3-6R SIGN	
					89.28			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116900	SILVERA, JOHN SILVERA, JOHN	62.83	REFUND	UB REFUND	
					62.83			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	8/31/16	116901	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	34.09	693	BLANKET PO-SHIPING	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	8/31/16	116901...	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	14.68	872	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	8/31/16		JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	17.20	957	BLANKET PURCHASE ORDER	
					65.97			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	8/31/16	116902	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		2016-07	
					60.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116903	SOLARWINDS, INC DBA SOLARWINDS WORLDWIDE, LLC	587.00	IN288235	SOLARWINDS/ANNL SFTWR	
					587.00			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	8/31/16	116904	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,466.60		2016-05	
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,860.05		2016-06	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	521.01		2016-08	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,372.45		2016-02	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,186.49		2016-05	

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2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/31/16	116904...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	7,607.27		2016-06	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,209.12		2016-07	
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	118.61		2016-08	
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-08	
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-08	
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	8/31/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-08	
					27,411.89			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/31/16	116905	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	54.36		2016-08 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2016-08 1889156144	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	81.01		2016-08 2601551001 #1	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	29.15		2016-08 1949155800	

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1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	8/31/16	116905...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	20.66		2016-08 1234156900	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	110.87		2016-08 1130155600	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	30.19		2016-08 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	8/31/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	33.37		2016-08 0919156843	
					374.40			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	8/31/16	116906	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	435.08		2016-09 LIFE	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	8/31/16		STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,519.24		2016-09 LIFE CITY	
					1,954.32			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116907	STICKERSHOP.COM,INC STICKERSHOP.COM,INC	1,810.00	125829	STICKERS-HFD PD BADGE	
					1,810.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	8/31/16	116908	SUNRUN INSTALLATION SERVICES INC SUNRUN INSTALLATION SERVICES INC	29.15	FY16-0887	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	8/31/16		SUNRUN INSTALLATION SERVICES INC SUNRUN INSTALLATION SERVICES INC	1.00	FY16-0887	PERMIT WITHDRAWN	

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30.15								
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116909	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,225.50	16-70060	60 YRDS ORCHARD MULCH	
1,225.50								
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116910	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	7591	2016-07 AUDIO STREAM	
50.00								
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16	116911	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	322.50	SI1443105	CONTROLLER, AXON FLEX	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16		TASER INTERNATIONAL INC TASER INTERNATIONAL INC	321.97	SI1444647	CONTROL, HOLSTER, BELT CL	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16		TASER INTERNATIONAL INC TASER INTERNATIONAL INC	21.00	SI1444647	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/31/16		TASER INTERNATIONAL INC TASER INTERNATIONAL INC	1,612.50	SI1444647	TASER CAMERA CONTROL/AXO	
2,277.97								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116912	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	601.00	10784	2016-05 & 06 SOIL TST	
601.00								
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/31/16	116913	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	52.82	81670160-0	2016-08	

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1111 PERSONNEL	7320 COMMUNICATIONS	8/31/16	116913...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	43.35	81670160-0	2016-08	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	52.02	81670160-0	2016-08	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	52.02	81670160-0	2016-08	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.68	81670160-0	2016-08	
1411 PLANNING	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.68	81670160-0	2016-08	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	95.37	81670160-0	2016-08	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	26.01	81670160-0	2016-08	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	463.70	81670160-0	2016-08	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	199.41	81670160-0	2016-08	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.68	81670160-0	2016-08	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/31/16	116913...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.34	81670160-0	2016-08	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.67	81670160-0	2016-08	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.67	81670160-0	2016-08	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.34	81670160-0	2016-08	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	156.06	81670160-0	2016-08	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.34	81670160-0	2016-08	
2031 REFUSE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.68	81670160-0	2016-08	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.34	81670160-0	2016-08	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	78.03	81670160-0	2016-08	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.34	81670160-0	2016-08	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/31/16	116913...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.68	81670160-0	2016-08	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/31/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	26.01	81670160-0	2016-08	
					1,522.24			
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16	116914	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	89.82	87083	BLACK PE TUBING	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,534.65	87084	520 LOADSURE	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	8/31/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,732.00	87085	SCADA WONDERWARE SUPPT F	
					4,356.47			
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	8/31/16	116915	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,242.22		TRANSAM 2016-09	
					1,242.22			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/31/16	116916	TRUE, DEBBIE - SHADE ABOVE TRUE, DEBBIE - SHADE ABOVE	6.24		LICENSE REFUND	
					6.24			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	8/31/16	116917	TURBO DATA SYS INC TURBO DATA SYS INC	318.15	24736	2016-07	

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	8/31/16	116917...	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	24736	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	8/31/16		TURBO DATA SYS INC TURBO DATA SYS INC	54.52	24736	2016-07	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	8/31/16		TURBO DATA SYS INC TURBO DATA SYS INC	20.91	24736	2016-07	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	8/31/16		TURBO DATA SYS INC TURBO DATA SYS INC	222.92	24736	2016-07	
					820.75			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116918	TURBO DATA SYS INC TURBO DATA SYS INC	430.00	24549	5K PARKING CITATIONS	
					430.00			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116919	ULINE, INC ULINE, INC	39.58	79235940	GLOVES*SAFETY	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		ULINE, INC ULINE, INC	80.32	79235940	GLOVES-DELUXE LEATHER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		ULINE, INC ULINE, INC	52.38	79235940	GLOVES-PALM LEATHER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/31/16		ULINE, INC ULINE, INC	65.50	79235942	ESTIMATED SHIPPING/HANDLI	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116919...	ULINE, INC ULINE, INC	377.69	79235942	FORK EXTENSIONS	
615.47								
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	8/31/16	116920	UNION BANK, NA UNION BANK, NA	1,695.00	998617	TRUST FEES 8/16-7/17	
1,695.00								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116921	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	11.74	F7476V326	AGEE CONSTRUCTION	
2662 GAS TAX - 2106	816619 ST CENTERLINE/PVMT MARKG	8/31/16		UNITED PARCEL SERVICE UNITED PARCEL SERVICE	11.74	F7476V326	TULARE/KINGS BLDRS EX	
23.48								
001 GENERAL FUND	1480 REVOLVING POSTAGE	8/31/16	116922	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-082316	2016-08 CMRS-METERS	
3,000.00								
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16	116923	UNIVAR UNIVAR	1,146.29	F0853406	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	334.39	F0853538	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	463.31	F0853539	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16	116923...	UNIVAR UNIVAR	511.51	F0853540	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	568.18	F0853563	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	507.25	F0853564	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	425.09	F0853565	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	368.39	F0853872	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	510.10	F0853874	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	495.91	F0853875	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/31/16		UNIVAR UNIVAR	502.99	F0853876	BLANKET PURCHASE ORDER	
					5,833.41			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	8/31/16	116924	UNIVERSITY ENTERPRISES, INC UNIVERSTIY ENTERPRISES, INC	111.68	TR JANG	JANG TRAIN/MANUAL	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	8/31/16		UNIVERSITY ENTERPRISES, INC UNIVERSTIY ENTERPRISES, INC	111.68	TR TOMLINSON	TOMLINSON/TRAIN/MANUL	

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223.36								
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16	116925	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	93.35	8045681840	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	871.62	8045681840	TEST TUB CAPS -YLOW KIM KA	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	101.39	8045700194	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	547.28	8045700194	TEST TUBE CAPS -YLOW KIM K	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	92.01	8045802035	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/31/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	547.28	8045802035	TEST TUBE CAPS-RD KIM KAP	
2,252.93								
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/31/16	116926	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	1,020.00	309901	9/16-8/17 BURGLAR ALARM	
1,020.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116927	VARO-REAL INVESTMENTS INC VARO-REAL INVESTMENTS INC	61.54	REFUND	UB REFUND	
61.54								

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16	116928	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.90	69857228	CLETS SYSTEM SV100362	
					609.90			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/31/16	116929	VERIZON WIRELESS VERIZON WIRELESS	486.32	9769969610	272128171 WIRELESS	
					486.32			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/31/16	116930	VERIZON WIRELESS VERIZON WIRELESS	213.49	9769986183	2016-07 542008968	
					213.49			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/31/16	116931	VERIZON WIRELESS VERIZON WIRELESS	1,496.08	9770035455	472560080 NEW PLAN G4	
					1,496.08			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/31/16	116932	VERIZON WIRELESS VERIZON WIRELESS	505.22	9770455338	342019390 DATA PORTS	
					505.22			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116933	M D C INNOVATIONS INC DBA VISALIA ATV & MOTORCYCLE	162.05		MOWER BLADES #222 PRK	
					162.05			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116934	VOLLMER, JEANETTE VOLLMER, JEANETTE	34.68	REFUND	UB REFUND	
					34.68			

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116935	WAL MART WAL MART	117.41	02026	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		WAL MART WAL MART	82.83	03176	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		WAL MART WAL MART	35.41	07241	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		WAL MART WAL MART	21.46	07241	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/31/16		WAL MART WAL MART	204.97	09148	BLANKET PURCHASE ORDER	
					462.08			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116936	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	60.00	129351	2016-07 LACEY WASHES	
					60.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/31/16	116937	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	460.00	596699	2016-07 11TH AVE WASH	
					460.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/31/16	116938	WEBSTER, JOHN A WEBSTER, JOHN A	79.44	REFUND	UB REFUND	
					79.44			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/31/16	116939	WESTERN CHRISTIAN SCHOOL WESTERN CHRISTIAN SCHOOL	250.00	2002673	REFUND CIVIC DEP 7958	
					250.00			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	8/31/16	116940	BELLA WHARTON WHARTON, BELLA	57.26	EXP 8/10	EXP/FRESNO/08/10	
					57.26			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/31/16	116941	TRACE WHITE WHITE,TRACE	30.00		SCRKPR 08/04	
					30.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16	116942	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,887.84	99026231	PORTABLE BLDG/HELENA- INS	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	8/31/16		WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,846.32	99076786	PORTABLE BLDG/HELENA- INS	
					5,734.16			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/31/16	116943	XEROX CORP XEROX CORP	319.06	08563843	2016-07 LEASE/COPIES	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	8/31/16		XEROX CORP XEROX CORP	447.97	85740957	2016-07 LEASE/COPIES	
					767.03			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/31/16	116944	Z A P MANUFACTURING INC Z A P MANUFACTURING INC	1,801.38	45259	REPAIR/REPLACE SIGNS	

Warrant Register

Report: U:\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,801.38								
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/31/16	116945	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	180.06	0032939-IN	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/31/16		ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	15,668.13	0032939-IN	STEALS BARE WIRE	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/31/16		ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,281.93	0032939-IN	STEALTH LID LOCK W/EXT	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	8/31/16		ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	578.29	0032939-IN	STEALTH PIT INST KIT	
17,708.41								
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	8/31/16	116946	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,669.75	11292	05/2-06/12 STAKE SVCS	
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	8/31/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	591.50	11317	1/10-7/10 SRVY SVC	
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	8/31/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	921.50	11318	6/13-7/10 STAKE SVCS	
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	8/31/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	665.00	11322	1/11-7/10 SRVY SVCS	
8,847.75								
2,232,288.15								



AGENDA STAFF REPORT

MEETING DATE: 9/6/2016	AGENDA SECTION: A
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SUBJECT:

Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-09, amending Chapter 5.52 of the Hanford Municipal Code regarding Taxicabs, Automobiles for Hire, and Drivers for Hire.

RECOMMENDATION:

That the City Council by motion introduce and waive the first reading, and pass to a second reading Ordinance 16-09 adding to and amending Hanford Municipal Code Title 5, Chapter 5.52 "TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE."

BACKGROUND:

The City of Hanford Finance Department has had to appear before City Council on numerous occasions to issue taxicabs permits in the City of Hanford. This was very time consuming and resulted in unnecessary delays to the citizen obtaining the permit and to the city official issuing the permits.

At the request of this Council we are proposing to change the Hanford Municipal Code to allow the Finance Director to make the decision on the issuance of permits to requesting taxicab companies. Additionally, the Code sets standards and conditions on the reasons for denial of an application, and the length of time in which the City is required to respond back to the requester. The code also allows for a appeal process should the Finance Director deny an application.

The following changes were also made to the Code:

1. Uber drivers into the code
2. Provided clarification on permit expirations
3. Updated insurance requirement
4. Clarified hospital transportation companies as exempt.
5. Updated violations sections
6. Spelling and grammatical improvements.

FISCAL IMPACT:**ATTACHMENTS:**

Taxi Permit Ordinance

ORDINANCE 16-9

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 5.52 OF THE HANFORD MUNICIPAL CODE PERTAINING TO TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

The City Council of Hanford does ordain as follows:

Section 1. Chapter 5.52 of Title 5 is hereby amended in its entirety to read as follows:

Chapter 5.52

TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

Sections:

5.52.010	Definitions.
5.52.020	Permit required.
5.52.030	Permit--Application--Fee.
5.52.040	Permit Application--Hearing--Issuance—Denial -- Appeal.
5.52.050	Drivers' Permits
5.52.060	Insurance.
5.52.070	Rules and regulations.
5.52.080	Permit—Suspension and Revocation.
5.52.090	Changes in rates of fares and vehicles used.
5.52.100	Permits nontransferable--Number limited.
5.52.110	Nonpayment of fare.
5.52.120	Adoption of charges, fees, fines, assessments.
5.52.130	Violation of Chapter.

5.52.010 Definitions.

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

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

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

C. "Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire. "Taxicab" includes, without limitation, automobiles and other motor-propelled vehicles that are part of a transportation network that uses an online-enabled platform to connect passengers with drivers utilizing their personal, non-commercial vehicles to provide transportation services to such passengers (e.g., Uber, Lyft, etc.).

D. "Transportation company" shall be synonymous with the phrase "carrier" as defined by the Public Utilities Code of the State.

5.52.020 Permit required.

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

B. This chapter shall not apply to vehicles involved in the transportation of sick, injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only sick, injured, handicapped, or disabled persons and their attendants.

5.52.030 Permit--Application--Fee.

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

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

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

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

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

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

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

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

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

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter.

5.52.040 Permit Application--Hearing--Issuance—Denial--Appeal.

A. Upon the receipt of any completed application, the director of finance shall respond to the applicant in writing in no more than twenty (20) days as to the acceptance or denial of said application and the reasons for denial of the application. The following reasons shall be sufficient for the denial of a permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;
3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;
4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet of any other stand theretofore fixed by the council on the same street;

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

6. That the approval of the application may be contrary to public interest, safety or welfare.

B. Persons receiving notice of permit denial may request an administrative appeal hearing in a manner consistent with Hanford Municipal Code Chapter 1.08, as may be amended. The denial shall not be stayed pending the appeal process.

5.52.050 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the company whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.040 of this chapter.

B. Application. Applicants for such permits shall file applications with the police chief or his/her designee upon forms to be furnished by the city and pay a processing fee in the amount fixed by resolution of the council.

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

1. Any person under the age of twenty-one (21) years;
 2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;
 3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or
 4. Any person not possessing a State Class C driver's license of the state.
- Notwithstanding the foregoing limitations and conditions, the city may, at its sole discretion, deny a permit sought by any applicant who has been convicted of any felony offense.

D. Expiration. A driver's permit shall automatically expire upon the expiration or renewal of the individual's driver license issued by the California Department of Motor Vehicles. Renewal of a driver license shall not result in an automatic renewal of a driver's permit required under this Chapter 5.52, and a driver must apply for a permit renewal whenever his/her driver license expires or is renewed.

5.52.060 Insurance.

A. Before a permit shall be issued by the director of finance per Section 5.52.040 above, the applicant shall deliver to the director of finance a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay claims for damages to persons or property resulting from the operation of the vehicles

and provision of services referred to in the application. The amount of liability coverage maintained by an applicant shall have limits of no less than \$250,000 occurrence and \$500,000 aggregate. Such liability coverage shall be maintained a permittee as long as the permittee engages in operations governed by this chapter 5.52, and a permittee shall provide a new policy of insurance to the director of finance whenever the permittee obtains new coverage, renews coverage, or modifies coverage.

B. If a driver applicant participates in an online-enabled platform to connect passengers with drivers or is a driver for hire, the driver will maintain the insurance described in preceding subsection A. The policy of insurance shall be received by the police chief prior to issuance of a permit to the driver applicant.

5.52.070 Rules and regulations.

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

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

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

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

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

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

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

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

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

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

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

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire: (i) if he/she is under the age of twenty-one (21) years, (ii) if he/she does not have a chauffeur's license issued by the state, (iii) while under the influence of intoxicating liquor, a narcotic, or controlled substance, (iv) while using tobacco in any form, (v) if he/she is, for any reason whatsoever, unable or incompetent to safely handle an automobile, or (vi) in violation of any law.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or commit any fraud upon the public or other persons engaged in the same business. The city's director of finance shall be the judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths. Determinations of the director of finance shall be subject to appeal in accordance with section 5.52.040 above.

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

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

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

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each

driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

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

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising manner.

5.52.080 Permit—Suspension and Revocation.

A. The police chief may suspend or revoke a driver's permit issued pursuant to Section 5.52.050 above or may refuse to renew a permit if a driver has, since the granting of a permit:

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

In addition, a driver's permit may be suspended or revoked by the police chief for any cause which, in the opinion of the police chief, is contrary to public interest, safety or welfare.

B. The finance director may suspend or revoke any permit granted pursuant to Section 5.52.040 for any of the following reasons:

1. That the insurance provided for in Section 5.52.060 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;
2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;
3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;
4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;
5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or
6. For any cause which, in the opinion of the finance director, is contrary to public interest.

C. Suspension or revocation of a permit issued pursuant to this chapter shall be effective immediately upon the issuance of a written notice by the police chief or finance director. The notice shall inform the permittee or driver of: (i) the grounds for the suspension or revocation; (ii) the actions required to reinstate the permit; and (iii) the permittee's or driver's right to appeal the suspension or revocation. Such written notices will be given by delivering the notice personally to the permittee or driver, or by mailing the notice, certified with return receipt requested, to the permittee or driver at the mailing address identified in the permit application submitted by the permittee or driver to the city in accordance with this chapter.

D. The decision of the police chief or finance director to suspend or revoke a permit may be appealed in accordance with Section 5.52.040 above; provided however, the filing of an appeal shall not stay or otherwise affect the suspension or revocation of a permit. The permit holder may not exercise any rights under a suspended or revoked permit unless expressly allowed under this code. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

5.52.090 Changes in rates of fares and vehicles used.

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

5.52.100 Permits nontransferable--Number limited.

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

No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation, or in any other manner.

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received.

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter.

5.52.130 Violation of Chapter.

A. Any operator or owner of a business or any driver subject to this chapter 5.52 that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of section 36900 of the Government Code of the state.

B. The enforcement procedures, penalties and remedies provided in this chapter are not exclusive, but are in addition to any other enforcement procedures, penalties and remedies that may be provided elsewhere in this code or by any federal,

state or local law, regulation or rule. In addition, the city may pursue any, all or any combination of these enforcement procedures, penalties and remedies against any person or entity that violates any provision of this chapter.

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

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

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

Dated: _____
Jennifer Gomez, City Clerk