

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

November 1, 2016

6:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

6:00 PM - CALL TO ORDER STUDY SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

- A. Discussion on the Sustainable Groundwater Management Act and the City's involvement with the Mid-Kings River Joint Powers Authority

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APN 012-222-002; 501 S. Brown Street
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Phillip Alonzo
Under Negotiation: Terms and Price

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

CASE NAME: City of Hanford v. Phillip Alonzo
CASE NUMBER: Kings County No. 16UD-0393

7:00 PM - CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTIO REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Proclamation - Small Business Saturday
- B. Introduction of Firefighter Matthew Martinez
- C. Police: Oath of Office
Officer DJ (Dennis) Vargas
Officer Joshua Chavez
Officer Steven Sitter
Officer Chad Medeiros

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 October 18, 2016 Meeting
- B. City Clerk: Approve Minutes from the October 19, 2016 Joint Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Genevieve Rangel.
- D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jenny Gonzales.

- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to James Freedner.
- F. Public Works: Notice of Completion - FY 15/16 Slurry Seal Project
- G. Public Works: Notice of Completion - FY 15/16 Cape Seal Project
- H. Public Works: Acceptance of easement deeds from the James Chubb Family 2010 Trust for pedestrian access purposes.
- I. Public Works: Award a contract to Shaw Industries Inc., of Chatworth Georgia, for the City Hall Floor Covering Replacement Project, in the amount of \$131,067.62
- J. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. City Clerk: Appointment for unexpired term to City Commission - One (1) seat on the Planning Commission
- B. Community Development: Changing the Planning Commission meeting time from 7:00 p.m. the second and fourth Tuesday of the month to 5:30 p.m.
- C. Community Development: Adoption of Interim Zoning/Urgency Ordinance 16-12 prohibiting the cultivation of cannabis (marijuana) with certain exceptions in the City of Hanford. (4/5 vote required).

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: A
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SUBJECT:

Discussion on the Sustainable Groundwater Management Act and the City's involvement with the Mid-Kings River Joint Powers Authority

BACKGROUND:

Staff will provide an update to Council and discuss the opportunity for the City to join the Mid-Kings River Joint Powers Authority to assist in preparation of a Groundwater Sustainability Plan for implementing the Sustainable Groundwater Management Act.

FISCAL IMPACT:

No fiscal impact on the budget at this time.

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/1/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the October 18, 2016 Meeting

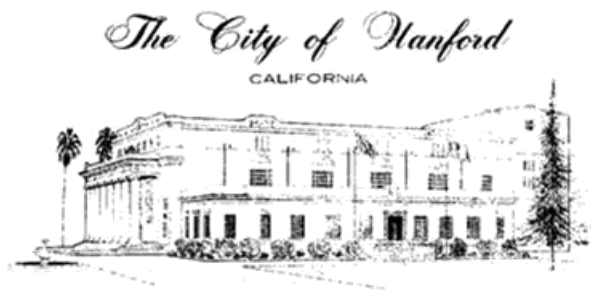
RECOMMENDATION:

Approve the minutes from the October 18, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

101816 Minutes



CITY COUNCIL MEETING MINUTES

**October 18, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

5:30 PM - CALL TO ORDER STUDY SESSION:

Mayor Justin Mendes called the study session to order at 5:30 p.m.

ROLL CALL:

Present: Gary Pannett, Russ Curry, David Ayers, Francisco Ramirez (5:34 p.m.), Justin Mendes

PUBLIC COMMENT - STUDY SESSION:

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

There were no comments given.

STUDY SESSION:

A. Tour of the Bastille and Courthouse

The City Council, staff, and public left the Council Chambers to tour the Courthouse and Bastille. Upon returning to the Council Chambers, the City Council directed staff to move forward with getting an engineer's report for the Courthouse.

Mayor Mendes suggested selling Rabobank and using the funds for the Courthouse and Bastille improvement projects. The Council decided to consider funding options after the engineer's report has been completed.

Mayor Mendes adjourned the Study Session at 6:31 p.m.

7:00 PM - CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

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

Attachment: 101816 Minutes (1702 : Minutes 101816)

INVOCATION:

Mayor Mendes provided the invocation.

FLAG SALUTE:

Bob Dowd led the flag salute.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Captain Karl Anderson provided an update on police activities this week.

Public Works Director Lou Camara commented on current road improvement projects. Also, the improvements in front of Costco are nearing completion.

Fire Chief Chris Ekk commented on their successful open house. He also discussed a major fire that recently occurred.

Finance Director Tom Dibble stated that the auditors should be here next week.

City Manager Darrel Pyle gave an update on the search for a new health insurance provider. Mr. Pyle also noted that the City received correspondence from Sheriff Robinson regarding medical marijuana.

PUBLIC COMMENT:

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

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

Bob Ramos supported the City moving forward with improving the Courthouse, but disagrees with selling Rabobank. He also expressed his dissatisfaction with Vice Mayor Ramirez for alleging that he was involved in a police action at Freedom Park. Mayor Mendes warned Mr. Ramos to not make threatening statements.

Philip Alonzo stated that he operates Hanford BMX and that he has gotten behind in his rent to the City. The City wants to evict him, but he is trying to pay back what is owed. He does not want to see it closed.

Shelli Barker commented on AmVets coming to Kings County and their upcoming Open House this Thursday from 6:00 p.m. to 8:00 p.m.

Patricia Dickerson provided an update on the events by Carnegie Museum.

Matt Milnes highlighted the events and activities at the BMX facility.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar.

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

- A. City Clerk: Approve Minutes from the September 28, 2016 Joint Meeting
- B. City Clerk: Approve Minutes from the October 4, 2016 Meeting
- C. City Clerk: Adopt Resolution 16-44-R, Conflict of Interest Code, designating the filing obligations for City of Hanford employees
- D. Police: Waive the second reading and adopt Ordinance 16-11 replacing Chapter 8.32 of Title 8 of the Hanford Municipal Code Prohibiting Recreational Marijuana Cultivation, Delivery and Mobile Marijuana Dispensaries
- E. Police: Approve Out of State Travel to Reno, Nevada for Dispatch/Records Supervisor Maribel Stinson to attend the California Law Enforcement Association of Records Supervisor, "C.L.E.A.R.S." conference.
- F. Public Works: Notice of Completion for Industrial Park Double Fiberized Micro Surfacing Project
- G. Finance: Warrant Register

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

Council Member Pannett attended the Fire Department's Open House.

Council Member Curry stated that he will not be able to attend the Joint meeting.

Council Member Ayers attended the General Membership meeting for the South San Joaquin Valley Division of the League of California Cities.

Vice Mayor Ramirez attended the pumpkin carving event at the Carnegie Museum and due to its success there will a second event scheduled for October 27th. He is looking forward to the upcoming Halloween activities.

Mayor Mendes had nothing to report.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 7:24 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 101816 Minutes (1702 : Minutes 101816)



**AGENDA
STAFF REPORT**

MEETING DATE: 11/1/2016

AGENDA SECTION: B

SUBJECT:

City Clerk: Approve Minutes from the October 19, 2016 Joint Meeting

RECOMMENDATION:

Approve the minutes from the October 19, 2016 Joint Meeting.

FISCAL IMPACT:

ATTACHMENTS:

101916 Minutes - Joint



**CITY COUNCIL MEETING
MINUTES
October 19, 2016 5:30 PM
Training Room
319 N. Douty**

CALL TO ORDER JOINT MEETING:

Mayor Justin Mendes called the joint meeting to order at 5:30 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	5:30 PM
Francisco Ramirez	Vice Mayor	Absent	
Justin Mendes	Mayor	Present	5:30 PM
Ajmer Nahal	Commissioner	Present	5:30 PM
Travis Paden	Commissioner	Present	5:30 PM
Michael Johnston	Commissioner	Present	5:30 PM
Dennis Ham	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.

Rick Telegan of 198/43 LLC requested a change to the City ordinance to give notice to property owners during the site plan review process regarding adjacent properties that contain hazardous materials. He also requested that Conditional Use Permits be allowed in Commercial Regional (C-R) for medical offices and urgent care centers, listed as E6 and E9 in the Table.

Randy Dodd on behalf of Adventist Health stressed the importance of accessing healthcare in rural areas and that they would like to develop a clinic at the Costco location. The proposed Zoning Ordinance would not allow medical offices or urgent care centers in C-R zones, even though that location would provide great access to rural residents.

GENERAL BUSINESS:**A. Final Review of Draft Zoning Ordinance**

Community Development Director Darlene Mata requested additional direction pertaining to Hotels (H6), Furniture stores (I14), and the public's request regarding medical offices (E6) and urgent care centers (E9). Steve Brandt of Quad Knopf gave a brief presentation.

In the proposed ordinance, hotels and motels would not be allowed in C-R or C-S zones causing existing hotels to become nonconforming and prevent their future expansions and also prevents new hotels from being developed on properties that have already been identified as potential sites. The Commissioners recommended adding a CUP in these zones. The Council agreed to add a CUP to C-R and C-S for Hotel or motel (H6).

In regards to Furniture Stores (I14), staff had been contacted by Mike Robinson expressing interest in building a furniture store in what is currently allowed and zoned as Community Commercial, but with the proposed Mixed Use Zones it would no longer be allowed. The Commissioners recommended adding a CUP to MX-C to accommodate the proposal. Council Member Ayers also suggested changing the language to section 17.60.130 to allow 10% of total floor area for furniture sales at retail sales stores and not specify the square footage of a store. The City Council agreed with Council Member Ayers' recommendation and to add a CUP to MX-C.

During public comments, it was requested to add CUP in C-R for medical offices (E6) and urgent care centers (E9). The Commissioners recommended adding a CUP in C-R for E9, but did not have a consensus for E6. The City Council unanimously agreed on adding a CUP in C-R for E9. The Council agreed 2-1 (Ayers opposed) to direct staff to add a CUP in C-R for E6. The City Council also directed staff to amend the definitions pertaining to E9 to accommodate the request by Adventist Health.

The City Council directed staff to make these final changes, then move forward with the public hearing process to adopt the zoning ordinance. Staff will bring the ordinance to the Planning Commission for their recommendation, then it will be taken to the City Council for adoption.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 6:22 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Genevieve Rangel.

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Genevieve Rangel.

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

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/1/2016	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jenny Gonzales.

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Jenny Gonzales.

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

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/1/2016	AGENDA SECTION: E
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to James Freedner.

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: James Freedner.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016

AGENDA SECTION: F

SUBJECT:

Public Works: Notice of Completion - FY 15/16 Slurry Seal Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 15/16 Slurry Seal Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On June 21, 2016, the Council awarded the FY 15/16 Slurry Seal Project to VSS International, Inc., of West Sacramento, CA. The project consisted of placing a slurry treatment onto various residential streets to protect and preserve the road surface.

There were three contract change orders on this project to include the west half of the Youth Athletic Complex parking lot, Kings County Drive from Lacey Boulevard to Forum Drive, and to adjust contract quantities on various residential streets.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Budget provided \$440,000, along with an additional \$10,000 provided by the Street Division Maintenance Budget, for a combined budget amount of \$450,000.

The total cost to complete project construction was \$423,067.58. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Final Project Construction and Finance History Report
Notice of Completion

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 15/16 Slurry Seal Project
 CONTRACTOR: VSS International, Inc.
 PO Box 981330
 West Sacramento, CA 95798

CONTRACT DATES:	Bid Date	May 31, 2016
	Council Award	June 21, 2016
	Contractor Started Work	August 22, 2016
	Contract Time of Completion	September 21, 2016
	Contractor Completed Work	October 24, 2016

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Apply slurry to west half of the Youth Athletic Complex parking lot.

For a total Increase of \$6,826.50.

Contract Change Order No.2: Apply slurry to Kings County Drive from Lacey Boulevard to Forum Drive.

For a total Increase of \$5,781.00.

Contract Change Order No.3: Balance of Quantities for Bid Item 1 to include Orange Street from 10th Avenue to Fairmont Drive.

For a total Increase of \$8,359.08.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 15/16 Capital Improvement Program Budget	\$ 440,000.00
Street Division Maintenance Budget	\$ 10,000.00
Total Budget Funding	\$ <u>450,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 402,101.00
CCO # 1	\$ 6,826.50
CCO # 2	\$ 5,781.00
CCO # 3	\$ 8,359.08
Total Construction Cost	\$ <u>423,067.58</u>
Fund Balance	\$ <u><u>26,932.42</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Residential Streets
2. The Improvement is particularly described as: FY 15/16 Slurry Seal Project
3. The date of completion of the work of Improvement: October 24, 2016
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: VSS International, Inc.
7. The surety for the work of Improvement: Western Surety Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: November 1, 2016.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 1st day of November, 2016.

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

Attachment: Notice of Completion (1710 : PW: Notice of Completion - FY 15/16 Slurry Seal Project)

I, the undersigned, say:

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

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

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

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

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: G
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SUBJECT:

Public Works: Notice of Completion - FY 15/16 Cape Seal Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 15/16 Cape Seal Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On June 21, 2016, the Council awarded the FY 15/16 Cape Seal Project to VSS International, Inc., of West Sacramento, CA. The project consisted of placing a cape seal treatment onto various city streets to protect and preserve the road surface.

There were three contract change orders on this project to include the east half of the Youth Athletic Complex parking lot, Hume Avenue from Butternut Drive to Monterey Avenue, and adjust contract quantities on various streets.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Budget provided \$440,000, along with an additional \$187,000 provided by the Street Division Maintenance Budget, for a combined budget amount of \$627,000.

The total cost to complete the project construction was \$474,438.64. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Final Project Construction and Finance History Report
Notice of Completion

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 15/16 Cape Seal Project
 CONTRACTOR: VSS International, Inc.
 PO Box 981330
 West Sacramento, CA 95798

CONTRACT DATES:	Bid Date	May 31, 2016
	Council Award	June 21, 2016
	Contractor Started Work	August 8, 2016
	Contract Time of Completion	September 7, 2016
	Contractor Completed Work	October 24, 2016

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Apply Cape Treatment to Hume Avenue from Butternut Drive to Monterey Avenue and the east half of the Youth Athletic Complex parking lot.

For a total Increase of \$37,837.66.

Contract Change Order No.2: Balance of quantities for chip operations, bid item 1 and 3.

For a total Increase of \$6,780.22.

Contract Change Order No.3: Balance of quantities for micro operations, bid item 2 and 4.

For a total Increase of \$5,820.76.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 15/16 Capital Improvement Program Budget	\$ 440,000.00
Street Division Maintenance Budget	\$ 187,000.00
Total Budget Funding	\$ <u>627,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 424,000.00
CCO # 1	\$ 37,837.66
CCO # 2	\$ 6,780.22
CCO # 3	\$ 5,820.76
Total Construction Cost	\$ <u>474,438.64</u>
Fund Balance	\$ <u><u>152,561.36</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Streets
2. The Improvement is particularly described as: FY 15/16 Cape Seal Treatment Project
3. The date of completion of the work of Improvement: October 24, 2016
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: VSS International, Inc.
7. The surety for the work of Improvement: Western Surety Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: November 1, 2016.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 1st day of November, 2016.

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

I, the undersigned, say:

Attachment: Notice of Completion (1712 : PW: Notice of Completion - FY 15/16 Cape Seal Project)

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

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

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

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

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016

AGENDA SECTION: H

SUBJECT:

Public Works: Acceptance of easement deeds from the James Chubb Family 2010 Trust for pedestrian access purposes.

RECOMMENDATION:

That the City Council, by motion, accept the attached easement deeds from the James Chubb Family 2010 Trust for pedestrian access purposes, and authorize the City Manager to sign the deed certification and file said deed with the Kings County Recorder's office.

BACKGROUND:

The approval and construction of a new mini storage facility at the southeast corner of 12th Avenue and Hanford Armona Road required pedestrian access easements to accommodate infrastructure. The pedestrian improvements are on private property which requires the City to have an easement for those improvements. The attached easement deeds dedicate to the City additional rights of way necessary to facilitate the pedestrian improvements.

FISCAL IMPACT:

The Grant of Easement for pedestrian access from the James Chubb Family 2010 Trust to the City is being made at no cost.

ATTACHMENTS:

Easement No. 1
Easement No. 2

RECORDING REQUESTED BY:

City of Hanford

WHEN RECORDED MAIL TO:

City of Hanford
 319 N. Douty Street
 Hanford, CA 93230
 ATTN: City Clerk

DEED OF EASEMENT

The undersigned declares that the documentary transfer tax is \$0.00 and is a fee

- ☐ Computed on the full value of the interest or property conveyed, or is
☐ Computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale.

The land, tenements for realty is located in

- ☐ Unincorporated area of _____ ☐ City of Hanford

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Grantor: JAMES C. CHUBB, Trustee of the James Chubb Family 2010 Trust

Hereby GRANT(S) to

The CITY OF HANFORD, A Municipal Corporation

A non-exclusive easement for public sidewalk purposes over and across certain real property in the City of Hanford, County of Kings, State of California, as described on Exhibits "A", attached hereto and made a part hereof by reference.

Dated: 9-28-2016

By: _____

(Fill in Name & Title)

James C. Chubb

trustee

DEED CERTIFICATION

This is to certify that the interest in Real Property conveyed to the City of Hanford, a Municipal Corporation, by Deed dated _____, 20____, from _____ was accepted by order of the City Council for the City of Hanford, and the City of Hanford, as Grantee, hereby consents to recordation of said Deed by its duly authorized officer.

DATED: _____, 20____

CITY OF HANFORD
A Municipal Corporation

By: _____
Darrel L. Pyle
City Manager

ATTEST: _____
City Clerk

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

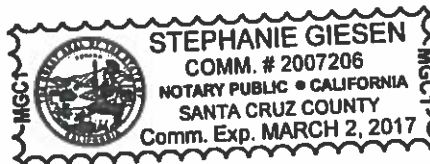
State of California

County of Santa Cruz

On September 28, 2016 before me, Stephanie Giesen, Notary Public, personally appeared James C. Chubb, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Stephanie Giesen

Signature of Notary Public

(SPACE ABOVE FOR NOTARY SEAL)

EXHIBIT "A"**LEGAL DESCRIPTION****Public Access Easement:**

All that real property being a portion of Parcel "D" as shown on that Parcel Map filed for record in Book 7 of Parcel Maps at Page 42, Kings County Records, situate in the northwest quarter of the northwest quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, City of Hanford, California, being more particularly described as follows:

Commencing at the northeast corner of said Parcel "D"; thence along the north line of said Parcel "D" North 89°11'20" West 1.50 feet to the **Point of Beginning**; thence continuing along said north line North 89°11'20" West 41.85 feet; thence leaving said north line South 44°02'13" East 4.05 feet; thence South 89°02'13" East 36.00 feet; thence North 45°57'47" East 4.21 feet to the **Point of Beginning**.

All as shown on attached Exhibit "B" and made a part hereof and containing 113.57 square feet, more or less.

Subject to easements and rights-of-way of record.

END DESCRIPTION





EXHIBIT "B"
PUBLIC ACCESS EASEMENT
HANFORD, CALIFORNIA

RECORDING REQUESTED BY:

City of Hanford

WHEN RECORDED MAIL TO:

City of Hanford
 319 N. Douty Street
 Hanford, CA 93230
 ATTN: City Clerk

DEED OF EASEMENT

The undersigned declares that the documentary transfer tax is \$0.00 and is a fee

- ☐ Computed on the full value of the interest or property conveyed, or is
☐ Computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale.

The land, tenements for realty is located in

- ☐ Unincorporated area of _____ ☐ City of Hanford

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

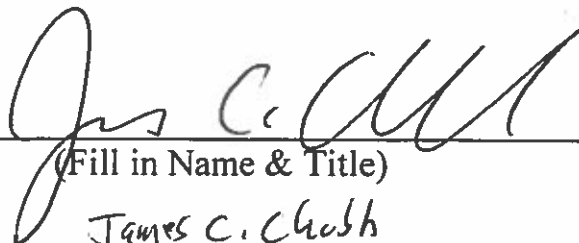
Grantor: JAMES C. CHUBB, Trustee of the James Chubb Family 2010 Trust

Hereby GRANT(S) to

The CITY OF HANFORD, A Municipal Corporation

A non-exclusive easement for public sidewalk purposes over and across certain real property in the City of Hanford, County of Kings, State of California, as described on Exhibits "A", attached hereto and made a part hereof by reference.

Dated: 9-28-2016

By: 

(Fill in Name & Title)

James C. Chubb
 trustee

DEED CERTIFICATION

This is to certify that the interest in Real Property conveyed to the City of Hanford, a Municipal Corporation, by Deed dated _____, 20____, from _____ was accepted by order of the City Council for the City of Hanford, and the City of Hanford, as Grantee, hereby consents to recordation of said Deed by its duly authorized officer.

DATED: _____, 20____

CITY OF HANFORD
A Municipal Corporation

By: _____
Darrel L. Pyle
City Manager

ATTEST: _____
City Clerk

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Cruz

On September 28, 2016 before me, Stephanie Giesen, Notary Public, personally appeared James C. Chubb, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Stephanie Giesen

Signature of Notary Public

(SPACE ABOVE FOR NOTARY SEAL)

EXHIBIT "A"**LEGAL DESCRIPTION****Public Access Easement:**

All that real property being a portion of Parcel "D" as shown on that Parcel Map filed for record in Book 7 of Parcel Maps at Page 42, Kings County Records, situate in the northwest quarter of the northwest quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Meridian, City of Hanford, California, being more particularly described as follows:

Commencing at the southwest corner of said Parcel "D"; thence along the west line of said Parcel "D" North 00°00'47" West 29.33 feet to the **Point of Beginning**; thence continuing along said west line North 00°00'47" West 41.79 feet; thence leaving said west line South 44°14'30" East 4.01 feet; thence South 00°07'09" East 36.00 feet; thence South 44°29'16" West 4.09 feet to the **Point of Beginning**.

All as shown on attached Exhibit "B" and made a part hereof and containing 110.16 square feet, more or less.

Subject to easements and rights-of-way of record.

END DESCRIPTION



6.H.b

Packet Pg. 33

WOODLAND
DRIVE

12TH AVENUE

42'

S44°14'30"E
4.01'**PARCEL "D"**
P.M. 7-42PUBLIC ACCESS EASEMENT
110.16± SQ. FT.71.12'
41.79'
S00°07'09"E
36.00'N00°00'47"W
29.33'
S44°29'16"W
4.09'POINT OF
BEGINNINGPOINT OF
COMMENCEMENT**LOT 34**
ROBINWOOD
ESTATES
L.S.P. 7-20**GK Giuliani & Kull, Inc.**
Engineers • Planners • Surveyors440 S. Yosemite Avenue, Suite A, Oakdale, CA 95361
(209) 847-8726 Fax (209) 847-7323
Auburn • Oakdale • San Jose

SCALE: 1" = 20'

DRAWN: JRS

CHECKED: KSC

JOB NO.: 15259

SHEET: 02 OF 02

EXHIBIT "B"

PUBLIC ACCESS EASEMENT

HANFORD, CALIFORNIA



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: I
--------------------------------	--------------------------

SUBJECT:

Public Works: Award a contract to Shaw Industries Inc., of Chatworth Georgia, for the City Hall Floor Covering Replacement Project, in the amount of \$131,067.62

RECOMMENDATION:

That the City Council, by motion, award a contract to Shaw Industries Inc., of Chatworth Georgia, for the City Hall Floor Covering Replacement Project, in the amount of \$131,067.62

BACKGROUND:

The carpeting in City Hall, which was installed in 2007, is showing visible wear and ripples due to de-lamination of the underlying material layers. This condition has created a potential trip hazard and an unsafe working environment. Local flooring companies have determined that the condition of the carpeting cannot be repaired and is no longer under warranty.

The City's Building Capital and Equipment Replacement Reserve has collected funds to replace the carpeting at City Hall with a new more durable product. In addition, high traffic areas will be replaced with ceramic or vinyl tile floor covering materials.

Staff has negotiated a contract price with the manufacturer Shaw Industries, Inc., to supply and install the replacement carpet and flooring materials through the National Joint Powers Alliance (NJPA) program. NJPA is a national organization that provides a cooperative purchasing program for government institutions. Shaw Industries contract, under the NJPA program, allows for governmental agencies to eliminate a separate bid process and purchase materials and provide turnkey solutions directly with the manufacturer. The manufacturer, in this case Shaw Industries, is our sole point of contact. The use of the NJPA contract puts the responsibility of vetting all subcontractors upon the holder of the agreement which is Shaw Industries, Inc.. The City is assured the lowest price available for the product chosen over conventional purchasing / installation methods. Shaw Industries has approved vendors that install their products. In our case, the vendor provided is Robinson's Interiors of Hanford. The City has used Robinson's Interiors for many years due to their quality of work and competitive pricing. The City's Teen

Center was a case in point. Robinson's Interior was awarded a contract through a competitive bid process for the furnishing and installation of flooring materials. Staff has reviewed installation pricing for materials proposed with the City Hall project and feels that the installation portion of the bid is competitive.

The project at City Hall has several logistical issues to be considered. The work must be done after normal business hours and on weekends so as to not disrupt city operations. Office furniture must be reassembled the same night or during weekends so as to not displace employees during normal city operating hours. Installation crews shall be required to work along side office furniture movers who are specialized in this kind of work. Robinson's Interiors is experienced and has the knowledge to complete the proposed job in an efficient and expeditious manner.

If approved, installation of the new flooring materials is tentatively scheduled to begin in mid November.

FISCAL IMPACT:

The FY 16/17 Building Capital /Equipment Replacement Reserve provides \$131,170.00 to replace flooring materials at City Hall. Attached for Council review is a copy of a budget staff report which allocated funds for the project.

ATTACHMENTS:

Budget Appropriation
Bid Proposal

H A N F O R D

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
JUSTIN MENDES
VICEMAYOR
FRANCISCO RAMIREZ
COUNCIL MEMBERS
DAVID G. AYERS
RUSO CURRY
GARY FANNETT
CITYMANAGER
DARREL L. PYLE

June 27, 2016

To: City Manager/City Council
From: Finance Director
Subject: Fiscal Years 2016-17 & 2017-18 Proposed Draft Budget Corrections

Attached are proposed adjustments to the Draft Biennial Fiscal Years 2016-17/2017-18 Budget. The adjustments are corrections to Public Works budgets that were published as different numbers than were originally submitted or intended. The listed PERSONNEL changes do not change overall budget dollar amounts.

The EXPENDITURES attachment reflects small dollar corrections for Item 1 – Division 2011 (Street Division) and Item 2 2031 (Refuse Division). The third line item – Division 2032 (Street Cleaning) shows a reduced cost because the useful life of street sweepers has been extended by three (3) years. The fourth line item – Division 2050 (Fleet Replacement Reserve) shows the cumulative effect on Fleet Reserve charges to the previous three line items.

The carpet replacement in City Hall was inadvertently left out of the Building Replacement Reserve Budget. Funds have been collected from the user departments and reserved for the carpet replacement. No additional funds are affected.

PERSONNEL

DIV	DIVISION NAME	PROPOSED 2016-17		PROPOSED 2017-18	
		FROM	TO	FROM	TO
2061	PW - Storm Drainage				
	Utility Senior Maintenance Worker	0.0	0.5	0.0	0.5
2081	PW - Water Operations				
	Utility Senior Maintenance Worker	2.0	1.5	2.0	1.5
2071	PW - WWTP				
	WWTP Lab Technician I & II	1.0	2	1.0	2
2071	PW - WWTP				
	WWTP Lab Assistant	2.0	0	2.0	0
2071	PW - WWTP				
	WWTP Regulatory Compliance Analyst	0.0	1	0.0	1
2071	PW - WWTP				
	WWTP Senior Operator	0.0	0	0.0	1
2071	PW - WWTP				
	WWTP Operator I & II	6.0	6	6.0	5
2100	PW - Building Maintenance				
	Facilities Maintenance Tech	1.0	2	1.0	2
2100	PW - Building Maintenance				
	Maintenance Worker	1.0	0	1.0	0

DIV	DIVISION NAME	PROPOSED 2016-17		PROPOSED 2017-18	
		FROM	TO	FROM	TO
2081	PW - Water Operations				
	Total Part-Time Hours	5,000	5,000	1,500	2,000
2040	PW - Fleet Maintenance				
	Total Part-Time Hours	1,000	2,000	1,000	2,000

EXPENDITURES

FUND	DIV	DIVISION NAME	ACCOUNT DESCRIPTION	PROPOSED 2016-17		PROPOSED 2017-18	
				FROM	TO	FROM	TO
001	2011	PW - Street	7410 Fleet Replacement Reserve	\$ 129,200	\$ 130,840	\$ 144,180	\$ 145,880
306	2031	PW - Refuse	7410 Fleet Replacement Reserve	\$ 565,040	\$ 565,070	\$ 576,080	\$ 576,120
306	2032	PW - Street Cleaning	7410 Fleet Replacement Reserve	\$ 153,580	\$ 98,430	\$ 153,580	\$ 66,140
448	2050	PW - Fleet Replacement Reserve	7410 Fleet Replacement Reserve	\$ (1,692,600)	\$ (1,639,120)	\$ (1,722,540)	\$ (1,636,840)
447	2040	PW - Fleet Maintenance	7013 Part-Time Employees	\$ 19,490	\$ 22,000	\$ 19,490	\$ 22,000
416	2100	PW - Building Maintenance	817XXX Replace Carpet (City Hall)	\$ -	\$ 131,170	\$ -	\$ -

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

If there are any questions, please direct them to:

Randy Shaw- Building Superintendent
City of Hanford
900 S 10th Ave
Hanford, California 93230
(559) 585-2148
rshaw@cityofhanfordca.com

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.

No bids will be accepted from a Contractor who has not been licensed in accordance with the provisions of Chapter 9, Division 3 of Business and Professions Code. The City reserves the right to reject any or all bids.

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. 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.

No contractor or subcontractor may be listed on a bid proposal for a public works project 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 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
CITY HALL FLOOR COVERING REPLACEMENT
PROJECT"

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

The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. 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.

Each Contractor awarded a contract must have an agent of the firm to sign documents required by the California Labor Code and to receive proper state forms for the reporting of certified payroll. Except as may be otherwise required by law, all claims and disputes pertaining to the classification of labor employed on the Project under the Contract Documents shall be decided by the District's Labor Compliance Officer.

Nothing contained herein shall be deemed to supersede any applicable laws, orders or regulations issued by competent authority governing wages, hours of work of the employment of labor, nor to condone any violation of such laws, orders or regulations.

The Contractor shall post at appropriate conspicuous weatherproof points on the site of the Project a schedule showing the Prevailing Wage Determinations published by the Director of the California Department of Industrial Relations that are applicable to the Project.

Pursuant to the provisions of Division 2, Part 7, Chapter 1, Article 2 of the CALIFORNIA LABOR CODE at SECTION 1770, *et seq.*, the City has obtained from the Director of the California Department of Industrial Relations the general prevailing rate of per diem wages and the prevailing rate for straight time, holiday time and overtime work in the locality in which the work is to be performed for each craft, classification or type of worker needed to execute the contract, a copy of which is available in the office of the City Engineer.

There shall be paid to each worker of the Contractor or any subcontractor, of any tier, engaged in the work not less than the general prevailing wage rate, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor, of any tier, and such worker. The Contractor and subcontractors will be required to pay all workers on a weekly basis and to submit the certified payrolls to the Labor Compliance Office weekly.

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work. Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such

prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in the addition to the penalties.

CALIFORNIA LABOR CODE SECTION 1742.1 makes the Contractor, any subcontractor and the payment bond insurer jointly and severally liable for liquidated damages equal to the total underpayment of wages remaining uncorrected for sixty (60) days after receipt of the first notice of the underpayment. The underpaid employee will receive both the liquidated damages and the underpayment amount. The District may also request imposition of penalties equal to Fifty Dollars (\$50.00) per day per worker in addition to the liquidated damages and underpayment.

Contractors shall maintain payrolls and basic records (e.g., time cards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, etc.) during the course of the work and shall preserve them for a period of three (3) years for workers of all trades at the District's project sites. Such records shall contain the name, address, and social security number of each worker, his or her classification, the rate of pay (including the rates of contributions for, or costs assumed to provide, fringe benefits), daily and weekly number of hours worked, deductions made, and actual wages paid.

The prime Contractor shall be responsible for ensuring that the labor standards provisions are followed by its subcontractors and shall be responsible for the Labor Code violations of its subcontractors.

The City, through its Labor Compliance Officer or its designee, shall conduct periodic inspections/audits to determine whether the workers of all trades on project sites have been paid according to the prevailing wage rates.

The City, through its Labor Compliance Officer and its consultants, has the duty to enforce the Labor Code public works requirements (Chapter 1 of Part 7 of Divisions 2 and 3 of the CALIFORNIA LABOR CODE). It is the policy of the District to strictly enforce the public works prevailing wage requirements set for in the California Labor Code. To that end, Contractors and subcontractors that are found to be repeat violators of the Labor Code are subject to debarment from bidding on, or being awarded, any public works construction contract to the extent provided by law.

Within five days of approval, the City shall register the project with the Department of Industrial Relations of a Public Works Contract being awarded to the Contractor using the online electronic form PWC-100. The Contractor and all sub contractors on the project shall provide their DIR registration numbers for verification of coverage and notification of the project. Contractors and subcontractors must submit certified payroll records to the Labor Commissioner using the DIR's electronic certified payroll reporting (eCPR) system.

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 TWO MILLION AND NO/100 DOLLARS (\$2,000,000) combined single limit for each occurrence for bodily injury and property damage for all activities arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles.
- (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. In addition, Contractor shall require each subcontractor to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

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 elected or appointed officers, officials, employees, agents, and volunteers are to be covered as additional insureds 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.
- (D) These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.
- (E) These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
- (F) The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.
- (G) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.
- (H) The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are licensed to conduct business in California..

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.

Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

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.

4. Cost of Services

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

\$131,067.62

Written Proposal Amount: One hundred thirty-one thousand, sixty-seven dollars and .62.

The Contractor shall once each month prepare an estimate (on forms furnished by the Engineer) 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 Engineer shall review the Contractor's monthly estimate for compliance with the provisions of the contract. Upon the Engineer's approval of the Contractor's monthly estimate, the City of Hanford shall retain 10% of such estimated value of the work done and materials on hand and shall monthly pay to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting there from all previous payments and all sums to be kept or retained under the provisions of the contract. No such estimate or payment shall be required to be made, when in the judgment of the Engineer, the work is not the total value of the work done since the last estimate amounts to less than five hundred dollars (\$500).

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no more than 30 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 November 14, 2016.

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.

CITY HALL FLOOR COVERING REPLACEMENT PROJECT

SCOPE OF WORK

See Attachment.

CONTRACTOR: Shaw Industries Inc.

License No. 1007317

ADDRESS: 616 Duvall Road, Chatsworth, GA 30705**PHONE NO:** (800)720-7429**SIGNATURE:**Teresa Taylor
(name)

DATE: 10/27/16

Account Manager
(title)

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

CITY OF HANFORD**ACCEPTED BY:**

DATE:

Lou Camara, Public Works Director

A Berkshire Hathaway Company

Proposal Submitted To City of Hanford		Attention Randy Shaw		Phone (559) 469-7328		Fax () -		Date 10/27/16	
Proposal Name City Offices				Job Name City of Hanford - City Offices				Job # 67904	
Street 315 North Douty				Job Street 315 N. Douty				Proposal ID 77064	
City, State and Zip Hanford, CA 93230		Architect NJPA	Date of Plans	Add #	Job City, State and Zip HANFORD, CA 93230		Customer Job # 85061		Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Prado.228 cartons	00123/Opal	1,215.99	SY	\$36.72	\$44,651.15
Shaw Patcraft Shaw 5100 Pressure-Sensitive Flooring Adhesive 4 Gallon		13.00	4 Gal	\$68.87	\$895.31
Wood Planx S/N I336V. 26 cartons. Color 0550	TBS/To Be Selected	702.00	SF	\$4.82	\$3,383.64
MM800-Resilient Plank and Carpet Tile-4 Gallon		1.00	4 Gal	\$79.00	\$79.00
Carpet Tile Installation		1,212.00	SY	\$10.60	\$12,847.20
Carpet Removal		1,212.00	SY	\$4.00	\$4,848.00
Carpet Disposal		1,212.00	SY	\$1.10	\$1,333.20
Base - Install 4"		500.00	LF	\$1.90	\$950.00
Base - Furnish 4"		500.00	LF	\$0.26	\$130.00
Floor Prep		15.00	Hour	\$85.00	\$1,275.00
LVT Installation		700.00	SF	\$3.42	\$2,394.00
Supplemental Benefits		760.00	Hour	\$22.00	\$16,720.00
LVT / VCT Demo		650.00	SF	\$0.78	\$507.00
LVT / VCT Disposal		650.00	SF	\$0.51	\$331.50
Skimcoat		11,558.00	SF	\$1.08	\$12,482.64
Project Management Fee		1.00	Each	\$6,370.12	\$6,370.12
Freight		1.00	Each	\$2,208.94	\$2,208.94
Furniture Moving		189.00	Hour	\$83.11	\$15,707.79
Reimbursement of taxes imposed on the contractor pursuant to F.A.R. Section 52.229-4(c). The contract price does not include any contingency for such tax.		1.00	Each	\$3,709.93	\$3,709.93
California Carpet Assessment as required by AB 2398					\$243.20

Base Bid Total: \$131,067.62

Proposal Inclusions and Exclusions:

1. NJPA Contract# 121715
2. Local contact: Jorge Orellana
3. Proposal does not include removal of any materials containing asbestos.
4. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
5. Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products.



Phone: (770) 276-7505
Fax: (706) 428-3293

116 E. Walnut Ave. PO Drop 2128
Dalton, GA 30722
Proposal ID: 77064

A Berkshire Hathaway Company

Proposal Inclusions and Exclusions:

6. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
7. PREVAILING WAGE APPLIES
8. Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped.
9. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
10. Material title and risk of loss passes to the purchaser at the time of material delivery to the job site.
11. SII License Numbers: AL 50787, AK 40319, AZ ROC300955/ROC300956, CA 1007317, ID RCE-39577/022829-AA-4, MT 216017, NV 0080544/0080545/0080546/0080547, NC 75663, NM 385848, ND 53106, NY 58-2240471C, OR 205839, RI 38919, TN 69109, UT 9531877-5501, VA 2705157974, WA SHAWIII853DO, WV WV054222

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Teresa Taylor

Teresa Taylor

\$131,067.62

Email: teresa.taylor@shawinc.com

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
2. This proposal is subject to credit review and approval. Payment terms are net 30. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

ACCEPTANCE OF PROPOSAL: *The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.*

Customer: City of Hanford

Signed: _____

Date: _____



**AGENDA
STAFF REPORT**

MEETING DATE: 11/1/2016

AGENDA SECTION: J

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,935,407.08 period 10/13/16 to 10/26/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

117671-117951

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING:

11/01/16

	Issue Date	Check Numbers	Amount
CHECKS	10/13/16 to 10/26/16	117671 to 117951	\$1,935,407.08
			\$1,935,407.08

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	10/13/16	117671	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	34.07	940821110116	BLANKET PURCHASE ORDER	
					34.07			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16	117672	AMERICAN STEAMWAY INC AMERICAN STEAMWAY INC	192.12	27081	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		AMERICAN STEAMWAY INC AMERICAN STEAMWAY INC	230.07	27081	BLANKET PURCHASE ORDER	
					422.19			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/13/16	117673	BRAMWELL ARNOLD, JR ARNOLD, JR,, BRAMWELL	1,400.00	092016	BLANKET PURCHASE ORDER	
					1,400.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16	117674	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	8.25	55612	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	55706	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	55771	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	55889	BLANKET PURCHASE ORDER	
					121.50			

Warrant Register

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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	7495 PROF AND SPEC SERVICES	10/13/16	117675	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	895.00	191761	LIVE SCAN/FINGERPRINTS	
					895.00			
1722 PARKS & REC-PARKS	7650 CHEMICALS	10/13/16	117676	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	349.38	31336817	BLANKET PURCHASE ORDER	
					349.38			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117677	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	55.12	39478	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	11.34	39502	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	47.18	39508	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	64.41	39569	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	53.54	39851	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	39.01	39925	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	7.26	39937	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117677...	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	24.95	39947	BLANKET PURCHASE ORDER	
					302.81			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16	117678	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	443.51	750013200	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,844.50	750013209	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	498.21	750013399	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	707.81	750013502	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	750013543	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,903.43	750013671	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.00	750013691	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	50.00	750013711	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,111.29	750013743	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16	117678...	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	750013770	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/13/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,681.28	750013775	BLANKET PURCHASE ORDER	
					11,352.87			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117679	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	22.31	CAHAN59163	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	126.82	CAHAN59168	BLANKET PURCHASE ORDER	
					149.13			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117680	G E MOBILE WATER, INC G E MOBILE WATER, INC	634.26	98439870	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		G E MOBILE WATER, INC G E MOBILE WATER, INC	207.48	98439871	BLANKET PURCHASE ORDER	
					841.74			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117681	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	29.68	F720217	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	305.82	F720867	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,636.42	F722155	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					2,971.92			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117682	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,548.12	09302016	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	31.95	87433	BLANKET PURCHASE ORDER	
					2,580.07			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117683	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	177.07	72719	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	431.52	72878	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	99.85	72909	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	398.59	72970	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(60.00)	CM72878	BLANKET PURCHASE ORDER	
					1,047.03			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117684	HOFMANS NURSERY HOFMANS NURSERY	1,302.09	23942	BLANKET PURCHASE ORDER	
					1,302.09			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117685	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	373.94	80027333	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	193.39	90034244	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	96.70	90034371	BLANKET PURCHASE ORDER	
					664.03			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/13/16	117686	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	878.01	234507	FUEL BLANKET PO	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/13/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,987.80	235553	FUEL BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	504.39	235853	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/13/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	860.43	235854	BLANKET PURCHASE ORDER	
					4,230.63			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117687	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	28.67	D198712	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	53.71	D198811	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117687...	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	157.80	D198832	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	265.57	D198957	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	335.49	D198971	BLANKET PURCHASE ORDER	
					841.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117688	J V A C INC DBA KELLER FORD LINCOLN	211.24	50074323	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		J V A C INC DBA KELLER FORD LINCOLN	486.92	50074875	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		J V A C INC DBA KELLER FORD LINCOLN	338.92	50075210	BLANKET PURCHASE ORDER	
					1,037.08			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117689	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	171.11	5050532	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	262.76	5050751	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	123.21	5050755	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117689...	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	383.79	5050852	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	161.95	5050944	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	77.92	5050960	BLANKET PURCHASE ORDER	
					1,180.74			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16	117690	KINGS CO GLASS KINGS CO GLASS	65.00	1060069	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KINGS CO GLASS KINGS CO GLASS	480.55	1060069	BLANKET PURCHASE ORDER	
					545.55			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117691	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	5.16	1639	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	80.63	1641	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	55.64	1667	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.00	1688	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117691...	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	81.88	17452	SVC CALL TANK 5	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	147.06	1754	BLANKET PURCHASE ORDER	
					382.37			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117692	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	1.38	01-619391-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	1.00	01-619575-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	14.88	01-620022-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	1.00	01-620437-00	BLANKET PURCHASE ORDER	
					18.26			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/13/16	117693	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6068	2016-08	
					125.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117694	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	188.77	KR16179	BLANKET PURCHASE ORDER	
					188.77			

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2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	10/13/16	117695	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5,160.00	090216	2016-09 EFFLUENT WTR	
					5,160.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117696	THE LAWNMOWER MAN LAWN MOWER MAN, THE	472.08	4719871	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		THE LAWNMOWER MAN LAWN MOWER MAN, THE	537.49	4720040	CHAIN SAWS 16 IN BAR ECHO	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		THE LAWNMOWER MAN LAWN MOWER MAN, THE	515.50	4720040	STRING TRIMMER ECHO SRM-2	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		THE LAWNMOWER MAN LAWN MOWER MAN, THE	135.55	A4719857	BLANKET PURCHASE ORDER	
					1,660.62			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/13/16	117697	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	895.45	SI300415	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/13/16		LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	167.49	SI300500	POOL CHEMICALS	
					1,062.94			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16	117698	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	43.25	45143	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/13/16		LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	45219	BLANKET PURCHASE ORDER	

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78.25								
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117699	LOWE'S	547.33	092016	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	76.38	092016	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	183.50	092016	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	205.51	092016	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	40.82	092016	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	190.33	092016	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	100.98	092016	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	92.32	092016	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	84.84	901248	VICE/ARMORY	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S	107.17	901848	SHELVES/EXT CORD	

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1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117699...	LOWE'S LOWE'S	66.83	917297	3/4" GRDN VALVE	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		LOWE'S LOWE'S	75.16	917297	ROPE/BANNER	
					1,771.17			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117700	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.61	B215535	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	157.22	B215638	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	67.51	B215771	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	27.34	B215794	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	133.73	B215896	BLANKET PURCHASE ORDER	
					387.41			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117701	MILLER'S RENTALAND MILLER'S RENTALAND	60.00	741937	BLANKET PURCHASE ORDER	
					60.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117702	MORGAN & SLATES MORGAN & SLATES	95.87	1419734	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117702...	MORGAN & SLATES MORGAN & SLATES	43.86	1419741	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	5.28	1419968	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	232.06	1420391	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	37.64	1420475	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	6.64	1421281	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	432.67	1422240	WRK GLOVES L/FINE GRAIN	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		MORGAN & SLATES MORGAN & SLATES	221.36	1422240	WRK GLOVES XL/FINE GRAIN	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/13/16		MORGAN & SLATES MORGAN & SLATES	7.40	1422853	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/13/16		MORGAN & SLATES MORGAN & SLATES	7.50	1423347	BLANKET PURCHASE ORDER	
					1,090.28			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/13/16	117703	P G & E P G & E	9.53		2016-09 6276476966-7	

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/13/16	117703...	P G & E P G & E	212.67		2016-09 5401477022-3	
					222.20			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117704	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	27.66	700489	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	768.00	700505	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,813.85	700511	BLANKET PURCHASE ORDER	
2050 FLEET REPLACEMENT RESERVE	816303 2-PICKUP, 3/4 TON	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	4,973.85	700516	TRSF TRK SVC BODY #43	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	314.39	700541	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	457.79	700550	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	457.79	700551	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,813.85	700566	BLANKET PURCHASE ORDER	
					12,627.18			

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117705	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	55.67	8120841960	DOC SHREDDING	
					55.67			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16	117706	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(4,000.00)	10012595	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(2,000.00)	10012665	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10012785	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	8,671.60	10038817	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	1,720.25	10038964	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10039433	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/13/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10039899	BLANKET PURCHASE ORDER	
					19,253.69			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/13/16	117707	SMART & FINAL CORP SMART & FINAL CORP	78.49	115873	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117707...	SMART & FINAL CORP SMART & FINAL CORP	85.57	116609	SPECIAL EVENT SUPPLIES	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	234.86	119534	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	93.29	121556	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	30.05	121990	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	213.78	122081	TEEN CTR SNACK BAR	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	325.40	122521 09/16	SUPPLIES/FOOD-HALL OF FAM	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	104.01	123579	TEEN CTR SNACK BAR	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	32.94	125147	TEEN CTR SNACK BAR	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	11.97	125236	FOOD/SUPPLIES-OPEN HOUSE	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	11.97	125237	FOOD/SUPPLIES-OPEN HOUSE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/13/16	117707...	SMART & FINAL CORP SMART & FINAL CORP	11.97	125238	FOOD/SUPPLIES-OPEN HOUSE	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	11.97	125240	FOOD/SUPPLIES-OPEN HOUSE	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	11.97	125242	FOOD/SUPPLIES-OPEN HOUSE	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	24.97	125614	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	18.16	125686	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/13/16		SMART & FINAL CORP SMART & FINAL CORP	76.03	126435	BLANKET PURCHASE ORDER	
					1,377.40			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117708	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,081.98	377625488	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	151.44	378349195	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	(50.53)	378486534	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	206.84	378493522	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117708...	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,177.03	378750442	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	39.99	378751341	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	964.28	379660434	BLANKET PURCHASE ORDER	
					3,571.03			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/13/16	117709	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	428.00	87387	BLANKET PURCHASE ORDER	
					428.00			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	10/13/16	117710	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.22	PSV1541033	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/13/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	102.78	PSV1541034	BLANKET PURCHASE ORDER	
					155.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/13/16	117711	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.25	47911 10/16	ACCT 47911 SEARCH/RPTS/12	
					50.25			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117712	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9819	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117712...	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	9828	BLANKET PURCHASE ORDER	
					154.80			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117713	TURF STAR INC TURF STAR INC	728.83	6950584-00	BLANKET PURCHASE ORDER	
					728.83			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/13/16	117714	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	81.53	71870	BLANKET PURCHASE ORDER	
					81.53			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16	117715	UNIVAR UNIVAR	559.68	F0856817	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16		UNIVAR UNIVAR	488.84	F0856819	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16		UNIVAR UNIVAR	460.49	F0856820	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16		UNIVAR UNIVAR	283.39	F0856821	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16		UNIVAR UNIVAR	226.71	F0856953	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16		UNIVAR UNIVAR	354.23	F0856954	BLANKET PURCHASE ORDER	

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					2,373.34			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	10/13/16	117716	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00361797	WIRELESS-BLANKET PO	
					69.95			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/13/16	117717	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,011.18	357185	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	354.90	357186	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	141.69	357293	SFTY CAP CYL HP GAURD	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	91.28	357293	SFTY CYL CAP CAGE GAURD	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	173.09	357565	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	(141.69)	357689	SFTY CAP CYL HP GAURD	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	(91.28)	357689	SFTY CYL CAP CAGE GAURD	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	122.66	357690	SFTY CAP CYL HP GAURD	

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2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16	117717...	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	79.01	357690	SFTY CYL CAP CAGE GAURD	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	138.14	357691	EXTRACT HOSE	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	227.88	357691	EXTRACT NOZZLE	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,607.12	357691	FUME EXTRACTOR	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/13/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	15.48	357691	HOSE ADAPTER	
					3,729.46			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/13/16	117718	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	84.93	10773	BLANKET PURCHASE ORDER	
					84.93			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/13/16	117719	VERIZON WIRELESS VERIZON WIRELESS	20.04	9772948283	872315009 TRACKER	
					20.04			
2104 ACCUM CAPITAL OUTLAY	816608 ST MED LANDSCAPE RENOV	10/13/16	117720	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,952.68	291625	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	425.00	293022	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
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16	117720...	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	75.57	84717	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	533.88	84761	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	15.77	84768	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	39.78	84805	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	44.58	84812	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	40.88	84929	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	129.77	84948	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.39	84952	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	384.44	85019	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/13/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.76	85023	BLANKET PURCHASE ORDER	
					3,705.50			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	10/13/16	117721	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	1,987.77		DED:396 AMFID FLEX	
					1,987.77			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/13/16	117722	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,142.40		DED:206 ATTACHMENT	
					1,142.40			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/13/16	117723	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	1,405.15		DED:210 ATTACHMENT	
					1,405.15			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117724	G E M A G E M A	540.00		DED:621 GEMA DUES	
					540.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117725	H M E A H M E A	34.00		DED:600 HMEA DUES	
					34.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117726	H P O A H P O A	2,600.00		DED:607 HPOA	
					2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117727	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,204.00		DED:615 I A F F	

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117727...	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	10/13/16	117728	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	555.00		DED:550 ROTH IRA	
					555.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/13/16	117729	KINGS CO SHERIFF KINGS CO SHERIFF	1,084.17		DED:209 ATTACHMENT	
					1,084.17			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/13/16	117730	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16	117731	S E I U LOCAL 521 S E I U LOCAL 521	2,727.92		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/13/16		S E I U LOCAL 521 S E I U LOCAL 521	551.95		DED:602 SEIU FEEPR	
					3,279.87			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117732	ALERT-O-LITE ALERT-O-LITE	445.26	0005346-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		ALERT-O-LITE ALERT-O-LITE	38.68	0005400-IN	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
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117732...	ALERT-O-LITE ALERT-O-LITE	128.98	0005646-IN	BLANKET PURCHASE ORDER	
					612.92			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117733	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	118.17	601107076	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601117484	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	118.17	601121767	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601130155	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.22	601136580	BLANKET PURCHASE ORDER	
					569.76			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16	117734	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	35.04	129580	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	922.24	129695	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	99.80	129728	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
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16	117734...	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	676.20	129796	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	637.50	129996	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,238.29	130045	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,128.54	130145	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	40.00	130155	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/19/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	307.00	130159	BLANKET PURCHASE ORDER	
					7,084.61			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117735	BATTERY WORX, INC BATTERY WORX, INC	672.80	1-66220	BLANKET PURCHASE ORDER	
					672.80			
1111 PERSONNEL	7496 CALPERS SERVICES	10/19/16	117736	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
1111 PERSONNEL	7496 CALPERS SERVICES	10/19/16		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/D GARCIA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	10/19/16	117736...	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
					357.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117737	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	617.77	F003429977	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	501.11	F003430062	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	115.24	F003430244	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(120.94)	F003430246	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	590.26	F003431268	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	616.44	F003432020	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(201.56)	F003432281	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	391.73	F003433039	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	130.18	F003433179	BLANKET PURCHASE ORDERS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					2,640.23			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/19/16	117738	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	318.64	48631459	2016-09 GAS CARD	
					318.64			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/19/16	117739	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.99	100416	8155500390439763 SCADA	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	10/19/16		COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.98	100416	8155500390439763 SCADA	
					105.97			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/19/16	117740	DON ROSE OIL CO, INC DON ROSE OIL CO, INC	16,757.67	142499	FUEL BLANKET PURCHASE ORD	
					16,757.67			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/19/16	117741	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.84	2208920	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	255.32	2208921	BLANKET PURCHASE ORDER	
					528.16			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16	117742	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,110.00	642824A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	291.00	643019A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16	117742...	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,435.00	643089A	JUL-SEP GRND WTR MONTR #4	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	89.00	643090A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	512.00	643091A	QTR SLUDG SAMP/ANLYS	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	402.00	643477A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/19/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	303.00	643616A	BLANKET PURCHASE ORDER	
					5,142.00			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	10/19/16	117743	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	40.21	1170-3	PAINT & SUPPLIES	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	116.10	1354-3	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	13.52	1496-2	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	38.57	1637-1	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	26.35	1665-2	BLANKET PURCHASE ORDER	

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1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	10/19/16	117743...	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	4.32	6713-5	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	20.79	6834-9	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	(20.79)	6835-6	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	20.79	6836-4	BLANKET PURCHASE ORDER	
					259.86			
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	10/19/16	117744	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRAC	199.00	TR ELLIOTT	REG/VISALIA/11/16	
					199.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117745	HAAKER EQUIP CO HAAKER EQUIP CO	3,092.10	C25068	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		HAAKER EQUIP CO HAAKER EQUIP CO	1,360.45	C25165	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		HAAKER EQUIP CO HAAKER EQUIP CO	504.94	C25166	BLANKET PURCHASE ORDER	
					4,957.49			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/19/16	117746	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	79.00	50743	BLANKET PURCHASE ORDER	

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					79.00			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	10/19/16	117747	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	103.42	47394	BLANKET PURCHASE ORDER	
					103.42			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/19/16	117748	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,400.00	IN0045522	2016-08 WATER SAMPLE	
					2,400.00			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	10/19/16	117749	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	198,913.47		2016-09 DUMP FEES	
					198,913.47			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/19/16	117750	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1,887.32	183082	FLYWHL DMPR/FUEL GAGE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	2,102.16	183082	FLYWHL DMPR/FUEL GAGE	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	2.09	183325	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	199.00	183640	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	110.85	186144	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117750...	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	104.60	186838	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	111.07	187801	BLANKET PURCHASE ORDER	
					4,517.09			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117751	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	150.65	2877-461277	PLUG/CORD/WIRE	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	39.60	2877-461546	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	9.83	2877-461563	BLANKET PURCHASE ORDER	
					200.08			
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117752	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,046.20	18543	FENCE REPAIR	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	10/19/16		NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	675.00	18598	GATE REPAIR 120 E 8TH	
					1,721.20			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/19/16	117753	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8509124	GOLDEN VALLEY ENG9/27	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/19/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8509124	INTERWEST 09/19	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
7.18								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117754	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	222.70	3632-475111	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	193.18	3632-475163	BLANKET PURCHASE ORDER	
415.88								
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/19/16	117755	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1472055	MONTHLY PEST CONTROL	
50.00								
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	10/19/16	117756	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	1,140.00	1037	2016-08 WATER USAGE	
1,140.00								
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/19/16	117757	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,478.79		2016-10	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	96.36		2016-09	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,249.84		2016-09 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	110.46		2016-09 SAFETY LIGHTS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16	117757...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	319.44		2016-09 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.41		2016-09 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,180.89		2016-09 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,834.41		2016-09 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.75		2016-09 XMAS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	188.24		2016-09 PARKING LOTS	
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,118.63		2016-09	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,687.39		2016-09	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	37.94		2016-09	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,873.00		2016-09	

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/19/16	117757...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	9,833.79		2016-10	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.22		2016-09	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.07		2016-09	
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	10/19/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.43		2016-09	
					83,344.06			
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	10/19/16	117758	STAPLES STAPLES	56.47	12919	BLANKET PURCHASE ORDER	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		STAPLES STAPLES	42.84	17563	CHAIR FLOOR MAT	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/19/16		STAPLES STAPLES	160.63	17563	OFFICE CHAIR	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	10/19/16		STAPLES STAPLES	156.78	79812	BLANKET PURCHASE ORDER	
					416.72			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/19/16	117759	INTERLINE BRANDS INC DBA SUPPLYWORKS	982.90	379175136	BLANKET PURCHASE ORDER	
					982.90			

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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	7412 EQUIPMENT MAINTENANCE	10/19/16	117760	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	472.00	87562	FIELD REPORT 09/13	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	377.51	87563	MEMBRANE KITS/CHLOR	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	399.21	87564	LOW PRESSURE TUBE	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,320.83	87565	ELECTIC HEATER	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	303.26	87566	DAYTON BLOWERS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	591.10	87567	ASCO REPAIR KITS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,000.90	87570	FIELD REPORT 08/03/16	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/19/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	28,800.00	87579	WELL PUMP W-43-250 HP REP	
					33,264.81			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16	117761	UNIVAR UNIVAR	269.21	F0857064	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	368.39	F0857065	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	10/19/16	117761...	UNIVAR UNIVAR	1,034.35	F0857067	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	276.29	F0857111	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	161.53	F0857112	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	396.75	F0857114	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	439.24	F0857129	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	432.17	F0857130	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	283.39	F0857431	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	481.75	F0857432	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	311.73	F0857433	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/19/16		UNIVAR UNIVAR	283.39	F0857434	BLANKET PURCHASE ORDER	
					4,738.19			

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1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	10/19/16	117762	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	115.64	85588924	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	77.11	85588924	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85588924	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	96.39	85588924	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85588924	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	366.27	85588924	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	10/19/16	117762...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85588924	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85588924	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	19.28	85588924	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85588924	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	289.16	85588924	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85588924	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85588924	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	134.94	85588924	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	38.56	85588924	90136136546 LEASE PH/EQUI	

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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	7320 COMMUNICATIONS	10/19/16	117762...	WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/19/16		WELLS FARGO FINANCE LEASING INC DBA WELLS FARGO VENDOR FIN SERV LLC	57.83	85588924	90136136546 LEASE PH/EQUI	
					1,927.73			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117763	AT & T A T & T (13982)	884.96	8713862	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	9.11	8713927	2016-09 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	9.11	8713927	2016-09 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	21.94	8713928	2016-09 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	7.97	8713930	2016-09 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	7.97	8713930	2016-09 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	7.98	8713930	2016-09 583-1633	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		AT & T A T & T (13982)	19.82	8713938	585-0665 INV FAX	

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1111 PERSONNEL	7320 COMMUNICATIONS	10/26/16	117763...	A T & T A T & T (13982)	37.50	8713940	2016-09	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	472.34	8713940	2016-09	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	44.48	8713940	2016-09	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	28.15	8713940	2016-09	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	22.08	8713940	2016-09	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	21.75	8713940	2016-09	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	21.90	8713940	2016-09	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	31.64	8713940	2016-09	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	139.21	8713941	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	27.09	8713942	585-4977	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117763...	A T & T A T & T (13982)	37.77	8713943	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	19.82	8714071	585-1010 DOJ BREATHALYZER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	76.43	8714122	924-5333 LEMOORE LINE	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	10/26/16		A T & T A T & T (13982)	19.82	8714996	2016-09 587-1658	
					1,968.84			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/26/16	117764	A T & T MOBILITY A T & T MOBILITY - EOD	172.67	COH092016	2016-09 MOSAIC	
					172.67			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117765	AAA CARPET CLEANING AAA CARPET CLEANING	5.25		LICENSE REFUND	
					5.25			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/26/16	117766	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	800.00		BCKGRND CK-P JURDON	
					800.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	10/26/16	117767	ACCELA, INC ACCELA, INC	1,972.43	24964	BLANKET PURCHASE ORDER	
					1,972.43			

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117768	ALERT-O-LITE ALERT-O-LITE	162.99	0006099-IN	HARD HATS/MESH VESTS	
2011 PW-STREET MAINTENANCE	7580 RENTS AND LEASES-EQUIP	10/26/16		ALERT-O-LITE ALERT-O-LITE	594.78	0029641	LINE LAZER RENAL	
					757.77			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117769	ALLAN HANCOCK JT COMMUNITY COLLEGE ALLAN HANCOCK COLLEGE	124.50	TR AMADOR	REG/LOMPOC/11/13-18	
					124.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117770	ALLAN HANCOCK JT COMMUNITY COLLEGE ALLAN HANCOCK COLLEGE	124.50	TR RAGSDALE	REG/LOMPOC/11/13-18	
					124.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117771	AMADOR, FRANCISCO AMADOR, FRANCISCO	407.00	TR AMADOR	ADV/LOMPOC/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		AMADOR, FRANCISCO AMADOR, FRANCISCO	504.00	TR AMADOR	LDG/LOMPOC/11/13-18	
					911.00			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FIDELITY	10/26/16	117772	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	1,827.10	B526419	AMER FID 2016-11	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	10/26/16		AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	361.80	B526419	AMER FID 2016-11	
					2,188.90			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	10/26/16	117773	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,901.04	7053938	HEATER THERMOSTAT	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/26/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	331.50	7054391	A/C STE 203 REPAIR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/26/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	204.12	7054392	A/C STE 106 REPAIR	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	10/26/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	685.80	7054393	A/C AMTRAK REPAIR	
					3,122.46			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	10/26/16	117774	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501734570	RUGS 10/04/16	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	10/26/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501744683	RUGS 10/18/16	
					118.58			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/26/16	117775	ARMONA SEVENTH-DAY ADVENTIST CHURCH ARMONA SEVENTH-DAY ADVENTIST CHURCH	250.00	2002707	REFUND CIVIC DEP 8323	
					250.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/26/16	117776	ART PRINT SERVICE ART PRINT SERVICE (A P S)	554.70	160323	SR CREATIVE WRITE BK	
					554.70			

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1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	10/26/16	117777	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	192.00	104754	DIBBLE 10/15-09/16	
					192.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/26/16	117778	CITY OF AVENAL AVENAL, CITY OF	54.41		2016-09 AVENAL	
					54.41			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/26/16	117779	DAVID G AYERS AYERS, DAVID G	237.06	EXP 10/5-7	EXP/LNG BCH/10/05-07	
					237.06			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117780	B S N SPORTS, INC B S N SPORTS, INC	333.14	98308723	BLANKET PURCHASE ORDER	
					333.14			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117781	W BANKS MOORE, INC DBA BANKS & CO	789.70	00102749	CARD READER/SWIVEL	
					789.70			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117782	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	226.29	120598	SFTBL LEAGUE T-SHIRTS	
					226.29			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/26/16	117783	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	4,662.62	10762	PUMP RPR STA 53-HOMA PUM	
					4,662.62			

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1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	10/26/16	117784	ERIK BROTEMARKLE BROTEMARKLE, ERIK	535.86	EXP 10/03-06	EXP/SAN RAMON/10/3-6	
					535.86			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/26/16	117785	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	16,380.23	53812	FUEL BLANKET PO	
					16,380.23			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/26/16	117786	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	43.90	FNW4344	MEMORY-CRUCIAL DDR3 8GB	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/26/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	163.36	FNW4344	MEMORY-KINGSTON DDR3 8GB	
1315 COMPUTER MAINTENANCE	817060 1-COMP/IT EMPLOYEE	10/26/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	FNW4344	S/W LIC-OFC PRO PLUS 2016	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	10/26/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	150.50	FPF8232	MONITOR ARM - ERGOTRON LX	
1201 FINANCE-ACCOUNTING	817002 1-PRINTER	10/26/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	238.23	FQH6278	PRINTER TRAY-HP LASERJET	
1201 FINANCE-ACCOUNTING	817002 1-PRINTER	10/26/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	978.25	FQH6278	PRINTER-HP LASERJET ENT M	
					1,908.80			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	10/26/16	117787	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	1,586.70		07-09/16 BLDG STD FEE	

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					1,586.70			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/26/16	117788	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	195076	LIVESCAN-BAINS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/26/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	195076	LIVESCAN-MILLER	
					64.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117789	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	420.60		FY17 Q1 DISAB SB1186	
					420.60			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	10/26/16	117790	CALIF NEVADA SECTION, A W W A CALIF NEVADA SECTION, A W W A	80.00		B WILLIAMS CERT	
					80.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117791	ALBERT CANO CANO, ALBERT	93.00	EXP 10/18-20	EXP/FRESNO/10/18-20	
					93.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/26/16	117792	CAROLLO ENGINEERS, INC CAROLLO ENGINEERS	2,040.00	0152625	SPILL PREVENT PLAN	
					2,040.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117793	MARK CARRILLO CARRILLO, MARK	350.48	EXP 09/19-23	EXP/FRESNO/09/19-23	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117793...	MARK CARRILLO CARRILLO, MARK	31.00	EXP 9/15	EXP/FRESNO/09/15	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		MARK CARRILLO CARRILLO, MARK	201.22	EXP8/30-9/1	EXP/FRESNO/8/30-9/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		MARK CARRILLO CARRILLO, MARK	352.00	TR CARRILLO3	ADV/LAGN BCH/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		MARK CARRILLO CARRILLO, MARK	742.60	TR CARRILLO3	LDG/LAGN BCH/11/13-18	
					1,677.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117794	CENTENNIAL HANFORD CTR LLC CENTENNIAL HANFORD CTR LLC	104.79	REFUND	UB REFUND	
					104.79			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117795	CENTENNIAL HANFORD CTR LLC CENTENNIAL HANFORD CTR LLC	165.24	REFUND	UB REFUND	
					165.24			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/26/16	117796	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	64,138.34	RMA-20170110	FY17 QTR1 WORKER COMP	
					64,138.34			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117797	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240571016	2016-10 CIVIC AUD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117797...	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901901016	2016-10 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782161016	2016-10 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012551016	2016-10 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161141016	2016-10 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506091016	2016-10 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703661016	2016-10 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062981016	2016-10 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231801016	2016-10 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669971016	2016-10 CORP YARD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669981016	2016-10 AMTRAK	
					525.00			

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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	10/26/16	117799	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,010.25	413	2016-09	
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	149.67	413	2016-09	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	90.27	413	2016-09	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.80	413	2016-09 BASIN	
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	38.83	413	2016-09	
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	211.98	413	2016-09	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	42.95	413	2016-09	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	184.46	413	2016-09 BASIN	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	35.35	413	2016-09	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	38.23	413	2016-09 BASIN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117799...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	86.07	414	2016-09	
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	89.99	414	2016-09	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	414	2016-09 FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	414	2016-09 PRK FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.75	414	2016-09 RR FRNTAGE	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.11	414	2016-09	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.10	414	2016-09 INTERIOR PRK	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.55	414	2016-09	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.54	414	2016-09 RR FRNTAGE	
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.44	414	2016-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117799...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.46	414	2016-09	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.45	414	2016-09 INTERIOR BASN	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	556.00	414	2016-09 PARK	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	461.00	414	2016-09 RR FRNTAGE	
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	75.61	415	2016-09	
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	124.22	415	2016-09	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	98.51	415	2016-09	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.68	415	2016-09 BASIN	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,177.96	415	2016-09	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.74	415	2016-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117799...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	260.06	415	2016-09 RR	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	854.65	415	2016-09	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	959.29	415	2016-09 PARK	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	247.20	415	2016-09 RR	
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	509.02	415	2016-09	
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	81.34	415	2016-09	
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	19.11	416	2016-09	
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	170.21	416	2016-09	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	184.65	416	2016-09	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.58	416	2016-09 FRNTAGE	

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252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117799...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	48.16	416	2016-09	
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	581.53	416	2016-09	
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	413.74	416	2016-09	
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	803.14	416	2016-09	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	166.69	416	2016-09	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	738.24	416	2016-09	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERVICE	10/26/16		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	654.00	416	2016-09	
					15,153.10			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/26/16	117800	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	100216	8155500390146699 OCT	
					8.55			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16	117801	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.97	10082016	8155500390287568 INTERNET	
					240.97			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	817014 45-3YD CONTAINERS	10/26/16	117802	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	8,195.70	181660	3YD DUMPSTERS, TAX INCLUD	
2031 REFUSE	817012 35-2YD CONTAINERS	10/26/16		CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	11,360.50	181661	2YD DUMPSTERS, TAX INCLUD	
2031 REFUSE	817014 45-3YD CONTAINERS	10/26/16		CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	7,623.80	181683	3YD DUMPSTERS, TAX INCLUD	
					27,180.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/26/16	117803	DANIEL OR SHARON COSTA COSTA, DANIEL OR SHARON	280.00		10003492 PARKING RFD	
					280.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117804	CUNNINGHAM, LINDSAY M CUNNINGHAM, LINDSAY M	44.46	REFUND	UB REFUND	
					44.46			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117805	D PREP, LLC D PREP, LLC	578.00	TR CARRILLO	REG/LAGN BCH/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		D PREP, LLC D PREP, LLC	578.00	TR SIZEMORE	REG/LAGN BCH/11/13-18	
					1,156.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	10/26/16	117806	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.12	194946	TASKALFA 09/10-10/09	

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1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	10/26/16	117806...	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.11	194946	TASKALFA 09/10-10/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	10/26/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.12	194946	TASKALFA 09/10-10/09	
1411 PLANNING	7460 DUPLICATING EXPENSE	10/26/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	194947	TASKELFA 10/10-11/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	10/26/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	194947	TASKELFA 10/10-11/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	10/26/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.20	194947	TASKELFA 10/10-11/09	
					210.93			
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENTITLMT	10/26/16	117807	FELICIANO DELGADILLO DBA DELGADILLO CONSTRUCTION	3,585.00	098308	BATH REMDLE 990 ROBIN	
					3,585.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117808	DIAS, RAYMOND DIAS, RAYMOND	155.00	EXP 10/10-14	EXP/FRESNO/10/10-14	
					155.00			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/26/16	117809	DIRECTV LLC DIRECTV LLC	84.23	29628726094	007014205 BLANKET PO	
					84.23			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117810	DOMINO'S PIZZA #7759 DOMINO'S PIZZA #7759	155.00		LICENSE REFUND	
					155.00			
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	10/26/16	117811	JOHN DOYEL DOYEL, JOHN	100.76	TR DOYEL3	EXP/SAN FRAN/10/06/16	
					100.76			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	10/26/16	117812	GLORIA DURAN DURAN, GLORIA	90.00		2016-10 AEROBIC	
					90.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117813	DVP LP DVP LP	41.73	REFUND	UB REFUND	
					41.73			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117814	RAYMOND ELIZONDO ELIZONDO, RAYMOND	90.00		SCRKPR 10/10-20	
					90.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16	117815	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	516.00	162014	ACETATE BUFFER SOL FOR CI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	100.00	162014	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	1,064.26	162014	PTASSIUM LODID FOR CI2 AN	

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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	7412 EQUIPMENT MAINTENANCE	10/26/16	117815...	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	265.71	162025	FILTERS- GLASS FBR 47MM	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/26/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	885.72	162025	FILTERS-GLASS FIBER PRE-	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/26/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	398.57	162025	SAMP BOTTLES-COLIFORM W/	
					3,230.26			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117816	JASON G MCINTOSH DBA EXPERT GATE REPAIR	587.88	1918	REPAIR GATE OPENER	
					587.88			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117817	FASTENAL COMPANY FASTENAL COMPANY	5.00		LICENSE REFUND	
					5.00			
2186 WASTEWATER SYS IMPACT FEE	817668 9THHSTN AV SWR MN CONST	10/26/16	117818	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	36.12	5-548-19163	LEONARD SMITH 08/31	
					36.12			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/26/16	117819	FISHER SCIENTIFIC #238310-001 FISHER SCIENTIFIC #238310-001	1,052.75	7657439	HORZ DESICCATOR	
					1,052.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117820	FONTES, ANA M FONTES, ANA M	68.36	REFUND	UB REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					68.36			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/26/16	117821	FOUNDATION FOR A CURE FOUNDATION FOR A CURE	250.00	2002716	REFUND CIVIC DEP 8669	
					250.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117822	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	5.38	11915	FUEL CHARGE	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	67.51	11915	PVC SEWER PIPE 4"	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	102.64	11915	PVC SEWER PIPE 6"	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	184.21	11915	PVC SEWER PIPE 8"	
					359.74			
1111 PERSONNEL	7496 CALPERS SERVICES	10/26/16	117823	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	102022	2016-10 CONSULTING	
					3,250.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117824	GARCIA JR, ANTONIO GARCIA JR, ANTONIO	33.16	REFUND	UB REFUND	
					33.16			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117825	GARCIA, DIANA L GARCIA, DIANA L	43.47	REFUND	UB REFUND	

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43.47								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117826	GARY BROWN ELECTRIC INC GARY BROWN ELECTRIC INC	8,750.00	392	ST LIGHT REMOVE/ REPLACE	
8,750.00								
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117827	ARNOLD GARZA GARZA, ARNOLD	140.00		UMP 09/22-29	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16		ARNOLD GARZA GARZA, ARNOLD	160.00		UMP 10/10-20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16		ARNOLD GARZA GARZA, ARNOLD	125.00		UMP 10/14	
425.00								
2031 REFUSE	812676 CORP YARD-REF COVER STOR	10/26/16	117828	ERIC DODD DBA GILBERT ELECTRIC CO	520.13	2522	FIRE ALARM CIRCUIT	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/26/16		ERIC DODD DBA GILBERT ELECTRIC CO	250.00	2524	RECEPTCLES CRTHSE	
770.13								
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	10/26/16	117829	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	20.09	3180873	INETERWEST 10/05 & 14	
20.09								
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117830	GOLDEN WEST INDUSTRIAL SUPPLY GOLDEN WEST INDUSTRIAL SUPPLY	313.93	2078348	VESTS/SAFTY GLASSES	

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313.93								
265 LAD 04-3 T795 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117831	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	149.00	2951	RDNT BGMNT/VINEYARD	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/26/16		PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	3093	RDNT ABTMNT/FREEDOM	
449.00								
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117832	GRAINGER, INC GRAINGER, INC	10.28	9244589512	ANTI-SEPTIC SPRAY	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	10.60	9244589512	CARDED NUMBERS/LETTERS	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	11.52	9244589512	ELASTIC WRAP	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	75.14	9244589512	FIRST ADI KIT	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	132.45	9244589512	FIRST AID KIT (REFILL)	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	35.56	9244589512	LOCKOUT PADLOCK ORANGE	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		GRAINGER, INC GRAINGER, INC	10.60	9244589512	NUMBERS/LETTERS	

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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	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117832...	GRAINGER, INC GRAINGER, INC	60.97	9244589512	SIGNAL SIGN/LAB	
					347.12			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/26/16	117833	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,228.96	1219070	METERS (9)	
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	10/26/16		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	281.88	1219180	REPAIR CLAMP	
					1,510.84			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117834	JASON GUSTIN GUSTIN, JASON	352.00	TR GUSTIN5	ADV/BURBANK/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		JASON GUSTIN GUSTIN, JASON	832.50	TR GUSTIN5	LDG/BURBANK/11/13-18	
					1,184.50			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/26/16	117835	ALVARO GUZMAN GUZMAN, ALVARO	250.00	2002713	REFUND YAC DEP 7585	
					250.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16	117836	HACH COMPANY HACH COMPANY	41.67	10141428	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		HACH COMPANY HACH COMPANY	576.09	10141428	TNT PLUS-UL HIGH RANGE CO	
					617.76			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117837	BRYAN HACKWORTH HACKWORTH, BRYAN	150.00		UMP 10/14	
					150.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117838	CALVIN HAKKER HAKKER, CALVIN	276.00		PREP 10/10-20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16		CALVIN HAKKER HAKKER, CALVIN	60.00		PREP 10/13	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16		CALVIN HAKKER HAKKER, CALVIN	99.00		PREP 10/14	
					435.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117839	JUSTIN HAKKER HAKKER, JUSTIN	120.00		UMP 10/06-18	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16		JUSTIN HAKKER HAKKER, JUSTIN	150.00		UMP 10/14	
					270.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117840	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	340.00		2016-10 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/26/16		BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	450.00		2016-10 CRTHSE	
					790.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117841	HENRY, ALLYSON M HENRY, ALLYSON M	46.96	REFUND	UB REFUND	
					46.96			
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117842	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	22.50	12163	DOOR SIGNS 2017	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	5.91	12163	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	11.25	12163	DOOR SIGNS 2017	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	3.04	12163	ESTIMATED SHIPPING/HANDLI	
					42.70			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16	117843	HONEYWELL ANALYTICS INC HONEYWELL ANALYTICS INC	1,881.25	5237872446	POSI CALIBRATION RPR	
					1,881.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117844	IBRAHIM, KEVIN K IBRAHIM, KEVIN K	33.57	REFUND	UB REFUND	
					33.57			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/26/16	117845	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0584258-IN	DIESEL EXHST	
					266.50			

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/26/16	117846	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	840.00	29744	PLN CK FY16-0763	
					840.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/26/16	117847	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	225.75	47508	LIT ION BATTERY HIGH CAPA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	447.20	47543	BATTERIES	
2031 REFUSE	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	183.14	47554	UHF DIG RADIO SYSTM/REFUS	
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	3,204.29	47554	UHF DIG RADIO SYSTM/FLEET	
2062 STORM DRAINAGE-CAPITAL	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	183.14	47554	UHF DIG RADIO SYSTM/STORM	
2072 SANITARY SEWER COLLECTION	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	183.14	47554	UHF DIG RADIO SYSTM/SANIT	
2910 WATER CAPITAL	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	183.14	47554	UHF DIG RADIO SYSTM/WATER	
2031 REFUSE	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	50.42	47565	UHF DIG RADIO SYSTM/REFUS	
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	882.21	47565	UHF DIG RADIO SYSTM/FLEET	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2062 STORM DRAINAGE-CAPITAL	817612 PW TECHNOLOGY UPGRADES	10/26/16	117847...	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	50.42	47565	UHF DIG RADIO SYSTM/STORM	
2072 SANITARY SEWER COLLECTION	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	50.42	47565	UHF DIG RADIO SYSTM/SANIT	
2910 WATER CAPITAL	817612 PW TECHNOLOGY UPGRADES	10/26/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	50.42	47565	UHF DIG RADIO SYSTM/WATER	
					5,693.69			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117848	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	376.25	84139	MONITORS, 10" COLOR	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		J A MOMANEY SERVICES INC DBA J A M SERVICES INC	1,064.25	84418	DETECTORS	
					1,440.50			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/26/16	117849	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,540.00	BI12311	2016-09 WILLIAM NIX	
					9,540.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/26/16	117850	TWO Q INC DBA J P MARKETING	1,052.94	12684	HFD SENTINEL PUBS	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/26/16		TWO Q INC DBA J P MARKETING	78.85	12769	PRKS/REC AD RESIZE	
					1,131.79			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	10/26/16	117851	JOBS AVAILABLE JOBS AVAILABLE	45.00	16-01	ANN 1YR SUBSCRIPTION	
					45.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117852	AARON JOHNSON JOHNSON, AARON	90.00		SCRKPR 10/10-20	
					90.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117853	CHRISTINE KEPPEL KEPPER, CHRISTINE	110.00		SCRKPR 10/10-20	
					110.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117854	KERNE AMERICA INC KERNE AMERICA INC	80.00	REFUND	UB REFUND	
					80.00			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	10/26/16	117855	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	684.00		HOLIDAY DNCE FLYR SEP	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	10/26/16		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	109.75		SR COMMUNICATOR SEP	
					793.75			
2061 STORM DRAINAGE-OPERATING	7955 TAXES	10/26/16	117856	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	171.72	007020020-17	ROW/FURLONG DR	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	171.72	007020022-17	ROW/FURLONG DR	

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2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16	117856...	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	255.52	014221042-17	WATER WELL SITE	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	87.38	018470003-17	1.50 MI CANAL 30'	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	13.72	018470013-17	.25 MI CANAL 30'	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,694.60	028240008-17	SE1/4 SEC 17/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,762.66	028240016-17	SW1/4 SEC16/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,782.04	028240018-17	SW1/4 SEC21/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,708.54	028240019-17	NW1/4 SEC21/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,715.54	028240020-17	SE1/4 SEC20/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,718.80	028240021-17	NE1/4 SEC20/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	5,396.92	028310005-17	E1/2 SEC29/20/21	

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2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16	117856...	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,344.56	028310007-17	NE1/4 OF NW1/4	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,344.56	028310008-17	S1/2 OF SE1/4	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	4,482.10	028310025-17	SEC 28/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	660.86	028320040-17	CANAL IN S1/2	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	359.72	028320049-17	CANAL C/L E1/2	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	907.58	028320065-17	1.5MI CANAL ON NS	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	261.06	028320077-17	CANAL 1/2 MI W	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	201.90	028320078-17	CANAL SANTA PAULA	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	501.18	028320079-17	CANAL 17/20/20/21	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16		KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	771.94	028330045-17	WELL SANTA PAULA #1	

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2071 WASTEWATER TREATMENT PLNT	7955 TAXES	10/26/16	117856...	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	643.24	028330047-17	WELL HALL #1	
					33,957.86			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/26/16	117857	KINGS CO TREASURER KINGS CO TREASURER	787.50		2016-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	137.50		2016-09 PENALTY EQ/RE	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	75.00		2016-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	12.50		2016-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	76.50		2016-09 PENALTY EQ/RE	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	287.50		2016-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/26/16		KINGS CO TREASURER KINGS CO TREASURER	192.50		2016-09 PENALTY EQ/RE	
					1,569.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/26/16	117858	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	490.39	09-190117	2016-09 COLL FIN-UB	
					490.39			

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1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/26/16	117859	THE KINGS FAIR KINGS FAIR, THE	900.00	1216	RENT SEPT-DEC	
					900.00			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	10/26/16	117860	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	18824	WHARTON/PHYSICAL	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	18824	ORTEGA/PHYSICAL EXAM	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	18824	FAYERWEATHER/DRUG	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	18824	RAGABI/PHYSICAL EXAM	
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	18824	DURAN/DRUG SCREEN	
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	18824	LUNA/DRUG SCREEN	
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	18824	ZUNIGA/DRUG SCREEN	
2032 REFUSE-STREET CLEANING	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	18824	RODRIGUEZ/PHYSICAL	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	18824	WOODS/HEP B	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16	117860...	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	19336	JOHANSSON/HEP B	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	19336	HERNANDEZ/PHYSICAL	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	19336	JAVAU/ DRUG SCREEN	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	19336	STODDARD/DRUG SCRIN	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	19336	JOHNSON/PHYSICAL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	19336	RHODES/PHYSICAL	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/26/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	19336	CASARES/PHYSICAL	
					1,019.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/26/16	117861	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6129	BLANKET PURCHASE ORDER	
					125.00			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	10/26/16	117862	KOINONIA CHRISTIAN FELLOWSHIP KOINONIA CHRISTIAN FELLOWSHIP	600.00		PARTY-4 LIFE DONATION	
					600.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117863	KUTCH, TYLER J KUTCH, TYLER J	69.12	REFUND	UB REFUND	
69.12								
1610 FIRE-ADMIN/SUPPRESS ION	817050 15 HMLND SEC GRNT-COM EQ	10/26/16	117864	LANE ENGINEERS, INC LANE ENGINEERS, INC	779.13	40405	EQUIP CHG-TECH TOWER	
1610 FIRE-ADMIN/SUPPRESS ION	817050 15 HMLND SEC GRNT-COM EQ	10/26/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	1,347.15	40406	EQUIP CHG TECH TOWER	
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	10/26/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	15,023.83	40516	2016-09 CONST DOCS	
17,150.11								
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117865	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 10/10-18	
160.00								
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117866	WARREN LEASURE LEASURE, WARREN	200.00		UMP 10/10-20	
200.00								
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/26/16	117867	CITY OF LEMOORE LEMOORE, CITY OF	799.11		2016-09 LEMOORE	
799.11								
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/26/16	117868	BLANCA LOPEZ LOPEZ, BLANCA	30.00	2002714	REFUND CHEER SESSN#1	

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					30.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117869	TONI MARIN MARIN, TONI	120.00		SCRKPR 10/10-20	
					120.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/26/16	117870	MICHAEL R MARTINEZ MARTINEZ, MICHAEL R	25.00		L0010588 PARKING RFD	
					25.00			
2040 FLEET MAINTENANCE	817034 1-PRO LINK DIAG SCANNER	10/26/16	117871	ABSOLUTE PROFESSIONAL TOOLS LLC DBA MATCO TOOLS	9,675.00	42006	SCANNER/BOSCH HD W/1 FREE	
					9,675.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16	117872	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.00	245026	FIRE ALARM TEST/CIVIC	
					110.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117873	LEONARD MCLISTER MCLISTER, LEONARD	75.00		UMP 10/14	
					75.00			
2014 SPECIAL AVIATION	815647 HANGER TAXILANE REHAB	10/26/16	117874	MEAD & HUNT INC MEAD & HUNT INC	3,672.40	263613	2016-08 CONST ADMIN	
					3,672.40			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	10/26/16	117875	BRITTNY MELTON MELTON, BRITTNY	30.00	2002712	REFUND PRK SHLTR 8797	

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					30.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/26/16	117876	JUSTIN MENDES MENDES, JUSTIN	237.06	EXP 10/05-07	EXP/LNG BCH/10/05-07	
					237.06			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117877	E & B LANDSCAPE & GARDEN SUPP INC MESA ALTA AG SUPPLIES	338.63	178090	SILICA SAND 30 BAGS	
					338.63			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/26/16	117878	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	570.00	1307	3 OFFICERS/MELCO/OCT	
					570.00			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	10/26/16	117879	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	1,518.00	0048861	2016-08 GEO FIELD SVC	
					1,518.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16	117880	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	163.61	IN1065762	BATTERIES/SENSOR	
					163.61			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16	117881	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	51.00	336328	DEMAND CONCENTRATE WP-23	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	55.00	336328	DISSOLVED OXYGEN WP-231	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16	117881...	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	120.00	336328	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	71.00	336328	MINERALS WP-231 #PEI-136	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	49.00	336328	SETTLEABLE SOLIDS WP-231	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	111.00	336328	TOTAL COLIFORM MP-158 MIC	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	45.00	336328	TOTAL RESIDUAL CHLORINE W	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	49.00	336328	VOLATILE SOLIDS WP-231	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	58.00	336392	RESIDUE IN WATER WP-231 #	
					609.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/26/16	117882	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	489.65	6805066Y	FPW-BANNERS, STICKERS, ET	
					489.65			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/26/16	117883	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	310.57	108950708	FLASHLIGHT KEY CHAINS	
					310.57			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/26/16	117884	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	336.55	379855	CLEAR TUBING-3/8" NALGENE	
					336.55			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16	117885	198/43 LLC ONE NINTY EIGHT/FOURTY THREE LLC	523,157.61		PMT #4 08/01-08/31/16	
					523,157.61			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/26/16	117886	P G & E P G & E	211.54		2016-09 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/26/16		P G & E P G & E	218.97		2016-09 6359810294-3	
					430.51			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117887	PADILLA, JESS PADILLA, JESS	49.43	REFUND	UB REFUND	
					49.43			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117888	PARAGON CLEANERS INC PARAGON CLEANERS INC	6.00		LICENSE REFUND	
					6.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/26/16	117889	ANNA PEREZ PEREZ, ANNA	231.43		VEHICLE DAMAGES	
					231.43			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16	117890	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	980.00	40242	CASAREZ 10/02-08	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	980.00	40277	CASAREZ 10/09-10/15	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/26/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	498.75	40291	AYON 10/09-10/15	
					2,458.75			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117891	RICHARD PONTECORVO PONTECORVO, RICHARD	352.00	TR PONTECOR7	ADV/BURBANK/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		RICHARD PONTECORVO PONTECORVO, RICHARD	922.50	TR PONTECOR7	LDG/BURBANK/11/13-18	
					1,274.50			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/26/16	117892	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.35	410027386	09/19-09/23-16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/26/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	6.45	410027603	09/26-09/30/16	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/26/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	661.76	410027758	PSTG GR 10-12/16	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	161.47	410027758	PRNT GR 10-12/16	

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1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117892...	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	198.88	410027797	ENV #10 BLUE 5000	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/26/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.18	410027894	10/03-10/07/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/26/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.96	410028025	10/10-10/14/16	
					1,052.05			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/26/16	117893	PROVOST & PRITCHARD CONSULTING GRP PROVOST & PRITCHARD CONSULTING GR	2,668.38	59764	2016-08 WELL 50	
					2,668.38			
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	10/26/16	117894	PYRAMID SYSTEMS, INC PYRAMID SYSTEMS, INC	14,800.00	12326	CABINET CONSTRUCTION: F	
					14,800.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16	117895	QUINN POWER SYSTEM QUINN POWER SYSTEM	2,160.75	WON50008944	LABOR #302 WTR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		QUINN POWER SYSTEM QUINN POWER SYSTEM	3,753.29	WON50008944	MAG/COIL SET #302 WTR	
					5,914.04			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117896	JOSHUA W RAGSDALE RAGSDALE, JOSHUA W	407.00	TR RAGSDALE3	ADV/LOMPOC/11/13-18	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117896...	JOSHUA W RAGSDALE RAGSDALE, JOSHUA W	504.00	TR RAGSDALE3	LDG/LOMPOC/11/13-18	
					911.00			
1310 WORKERS' COMPENSATION	7490 CONTRACTED LEGAL SERVICES	10/26/16	117897	RENNE SLOAN HOLTZMAN SAKAI LLC RENNE SLOAN HOLTZMAN SAKAI LLC	420.00	32636	CARVE OUT AGREEMENT	
					420.00			
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	10/26/16	117898	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,200.00	1156	RMVL TREE HARRIS ST	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/26/16		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,000.00	1157	T/A TREE RMVL HFD-ARM	
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	10/26/16		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	7,800.00	1158	PRUNE PINE PHILLIPS	
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	10/26/16		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	8,800.00	1159	PURNE PINES HARRIS	
					18,800.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117899	RIOS, FRANK RIOS, FRANK	37.44	REFUND	UB REFUND	
					37.44			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117900	ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	155.88	12710	CROSS WALK BAR 10'X12"	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117900...	ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	200.00	12710	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	580.50	12710	LTR STENCILS ALUMINUM	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	451.50	12710	TYPE 4 STENCIL-LEFT	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	451.50	12710	TYPE 4 STENCIL-RGHT	
					1,839.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117901	ROBERTS, DAKOTA B S ROBERTS, DAKOTA B S	108.91	REFUND	UB REFUND	
					108.91			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	10/26/16	117902	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	105.00		2016-10 AEROBICS	
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	10/26/16		CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	120.00		2016-10 WATER AEROBIC	
					225.00			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	10/26/16	117903	BLANCA G SAHAGUN SAHAGUN, BLANCA G	480.00		2016-10 ZUMBA	
					480.00			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/26/16	117904	FRANCISCA SALDANA SALDANA, FRANCISCA	1,150.00	2002708	REFUNDCIVIC DEP 7065	
					1,150.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16	117905	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	538.00	C252241	ISR PRJ C20160097-1	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/26/16		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	63.00	C252560	C8611 ANN PERMIT	
					601.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117906	SEARS OPTICAL SHOP #1084 SEARS OPTICAL SHOP #1084	398.54		LICENSE REFUND	
					398.54			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16	117907	KERTEL COMMUNICATIONS INC DBA SEBASTIAN CORP	4,285.30	66536	RELOCATE CCTV/CAMERA	
					4,285.30			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117908	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	11,610.00	77	AMMUNITION/MAGTECH 40S&W	
1511 POLICE-SUPPORT SERVICE	7602 SNIPER	10/26/16		SELECT FIRE GROUP INC SELECT FIRE GROUP INC	290.25	78	AMMO/MAGTECH 40S&W 180GR	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	10/26/16		SELECT FIRE GROUP INC SELECT FIRE GROUP INC	2,322.00	79	AMMUNITION/MAGTECH 40S&W	
					14,222.25			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117909	SHI, HAIFAN SHI, HAIFAN	45.27	REFUND	UB REFUND	
					45.27			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	10/26/16	117910	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	72.90	8120993842	DOC SHREDDING	
					72.90			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117911	SIGNWORKS, INC SIGNWORKS, INC	156.20	23937	RESTROOM SIGNS	
					156.20			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	10/26/16	117912	SIMON COMPANY, INC SIMON COMPANY, INC	1,500.00		APPRSL NEC 11TH/IDAHO	
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	10/26/16		SIMON COMPANY, INC SIMON COMPANY, INC	2,000.00		APPRSL NEC11TH/ENERGY	
					3,500.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16	117913	JAMES E SIZEMORE, JR SIZEMORE JR, JAMES E	352.00	TR SIZEMORE3	ADV/LAGN BCH/11/13-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		JAMES E SIZEMORE, JR SIZEMORE JR, JAMES E	642.60	TR SIZEMORE3	LDG/LAGN BCH/11/13-18	
					994.60			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117914	STEPHEN SMITH SMITH, STEPHEN	10.00		PREP 10/13	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/26/16	117914...	STEPHEN SMITH SMITH, STEPHEN	125.00		UMP 10/14	
					135.00			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	10/26/16	117915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.12		2016-09	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	10/26/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.56		2016-09	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	10/26/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.38		2016-09	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	10/26/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.19		2016-09	
					247.25			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	10/26/16	117916	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	45.03		2016-10 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	10/26/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	81.58		2016-10 2601551001 #1	
					126.61			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117917	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	20.00	296352	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	1,499.63	296352	RADAR GUN/STALKER 11 STAT	

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					1,519.63			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/26/16	117918	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	25,964.14		PMT #18 08/2-10/08/16	
					25,964.14			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/26/16	117919	MARIBEL V STINSON STINSON, MARIBEL V	211.00	TR STINSON11	ADV/RENO/11/13-18	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/26/16		MARIBEL V STINSON STINSON, MARIBEL V	545.00	TR STINSON11	LDG/RENO/11/13-18	
					756.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16	117920	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	7865	2016-09 AUDIO STREAM	
					50.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/26/16	117921	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	80.82	87784	CHLORINE SYS MATERIAL	
					80.82			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/26/16	117922	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	380.00	91907	MATERIAL HAULING	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/26/16		TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	1,837.87	92038	PATCH ASPHALT	
					2,217.87			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/26/16	117923	TOTAL POOL CARE TOTAL POOL CARE	8.75		LICENSE REFUND	
					8.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117924	TTR SUBSTATIONS TTR SUBSTATIONS	80.00	REFUND	UB REFUND	
					80.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/26/16	117925	TURBO DATA SYS INC TURBO DATA SYS INC	386.24		2016-09	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/26/16		TURBO DATA SYS INC TURBO DATA SYS INC	204.25		TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/26/16		TURBO DATA SYS INC TURBO DATA SYS INC	13.59		2016-09	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/26/16		TURBO DATA SYS INC TURBO DATA SYS INC	15.13		2016-09	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/26/16		TURBO DATA SYS INC TURBO DATA SYS INC	60.89		2016-09	
					680.10			
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	10/26/16	117926	TWO EAGER DREAMS INC DBA U P S STORE #3921	18.60	839523125947	ENTENMANN-ROUIN CO	
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	10/26/16		TWO EAGER DREAMS INC DBA U P S STORE #3921	30.32	839523126743	BLANKET PURCHASE ORDER	

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					48.92			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/26/16	117927	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	63.61		MEAL/HR TECH O/B	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	8.79		MEAL/HR TECH O/B	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.70		2016-08 AMAZON RTE53	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	395.87		RIFLE SIGHTS/EQUIP	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	13.41		EYE BOLT/ VENT FRSHNR	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	15.00		MARTINEZ/LAAFMA	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	2.88		EASEL/HALL OF FAME	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	261.64		MEAL/HALL FAME 9/24	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	57.18		ADS CNCRTS,PJ PTY/REN	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.30		MEAL/COMM MTG 8/26	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117927...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	136.39		12 PLANTS 10TH AVE	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	11.55		POSTER FRAMES	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.25		POSTER FRAMES	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	87.32		POSTER FRAMES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	113.90		BATTERY & CHARGER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	28.38		BELT CLIPS	
2100 BUILDING MAINTENANCE	817029 1-ROLLING SCAFFOLDING SYS	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	355.49		SCAFFOLD PLANKS (2)	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,665.17		DEHUMIDIFIER/CRTHSE	
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	45.00	HERNDEZ-WHLL	CA ASS PROP/EVD MBR	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	375.00	TR BRIONES	REG/SLO 10/17-19	

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/26/16	117927...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	399.00	TR BULLER	REG/FRESNO 11/14	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	198.00	TR COSTA1	REG/FRESNO 11/14	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	375.00	TR COSTA2	REG/SLO 10/17-19	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	297.46	TR MARTINEZ4	AIR/KANSAS 12/2-11	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	297.46	TR PAL	AIR/KANSAS 12/2-11	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	297.46	TR PAL	AIR/KANSAS 12/2-11	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	297.46	TR PAL	AIR/KANSAS 12/2-11	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	99.90	TR PONTECOR2	LDG/COVINA 9/14-15	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	28.45	TR PYLE20	FUEL VEH #405	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	587.70	TR PYLE20	LDG/S L TAHOE 9/13-16	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/26/16	117927...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.28	TR PYLE20	MEAL/EDC MTG 8/29	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.87	TR PYLE20	MEAL/JT PROP MTG 9/19	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.44	TR PYLE20	MEAL/LCC MTG 9/8	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.00	TR RAMIREZ8	FUEL/L A 9/24	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.28	TR RAMIREZ8	MEAL/EDC MTG 8/29	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/26/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	44.00	TR RAMIREZ8	PARK/L A 9/24	
					6,767.59			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/26/16	117928	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	15.48	702755955	ACS RTN ADDR 8-9/16	
					15.48			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16	117929	UNIVAR UNIVAR	340.05	F0857547	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	538.43	F0857548	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16	117929...	UNIVAR UNIVAR	325.88	F0857549	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	425.09	F0857550	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	233.79	F0857551	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	269.21	F0857807	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	255.04	F0857808	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	354.23	F0857809	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	481.75	F0857810	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	396.75	F0857811	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	198.38	F0857941	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	255.04	F0857942	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16	117929...	UNIVAR UNIVAR	425.09	F0857943	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	354.23	F0858206	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	439.24	F0858208	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	361.31	F0858209	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	566.76	F0858210	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	10/26/16		UNIVAR UNIVAR	304.64	F0858211	BLANKET PURCHASE ORDER	
					6,524.91			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/26/16	117930	RUDY LOPEZ DBA V Q FITNESS	80.00	090116	2016-09 MEMBERSHIP	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	50.00	090116	2016-09 MEMBERSHIP	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	80.00	090116	2016-09 MEMBERSHIP	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	240.00	090116	2016-09 MEMBERSHIP	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117930...	RUDY LOPEZ DBA V Q FITNESS	30.00	090116	2016-09 MEMBERSHIP	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		RUDY LOPEZ DBA V Q FITNESS	50.00	090116	2016-09 MEMBERSHIP	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		RUDY LOPEZ DBA V Q FITNESS	30.00	090116	2016-09 MEMBERSHIP	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	80.00	100116	2016-10 MEMBERSHIP	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	50.00	100116	2016-10 MEMBERSHIP	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	80.00	100116	2016-10 MEMBERSHIP	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	10/26/16		RUDY LOPEZ DBA V Q FITNESS	240.00	100116	2016-10 MEMBERSHIP	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		RUDY LOPEZ DBA V Q FITNESS	30.00	100116	2016-10 MEMBERSHIP	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		RUDY LOPEZ DBA V Q FITNESS	50.00	100116	2016-10 MEMBERSHIP	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		RUDY LOPEZ DBA V Q FITNESS	30.00	100116	2016-10 MEMBERSHIP	
					1,120.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2661 GAS TAX - 2105	816614 SLURRY SEAL RESIDENTL ST	10/26/16	117931	V S S INTERNATIONAL INC V S S INTERNATIONAL INC	307,659.52		PMT #2 8/24-9/27	
2661 GAS TAX - 2105	816616 CAPE SEAL TREATMENT	10/26/16		V S S INTERNATIONAL INC V S S INTERNATIONAL INC	127,316.80		PMT #2 8/24-9/27	
					434,976.32			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16	117932	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	10.68	8046419748	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	72.51	8046419748	GRAM STAINING KIT	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/26/16		V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	29.56	8046419748	HAZARD FEE	
					112.75			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	10/26/16	117933	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	900.00	312957	FIRE DETECT SYS REFUSE SU	
					900.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117934	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.08	69923547	CLETS SYSTEM SV100362	
					609.08			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117935	VERIZON WIRELESS VERIZON WIRELESS	75.21	9772930074	771937214 AIR CARD	
					75.21			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117936	VERIZON WIRELESS VERIZON WIRELESS	1,923.48	973354695	472560080 NEW PLAN G4	
					1,923.48			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/26/16	117937	VERIZON WIRELESS VERIZON WIRELESS	759.12	9772840012	381-0944 INVESTIGATIONS C	
					759.12			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/26/16	117938	VERIZON WIRELESS VERIZON WIRELESS	39.28	9772930075	2016-10 771937214	
					39.28			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	10/26/16	117939	VERIZON WIRELESS VERIZON WIRELESS	485.73	9773288185	272128171 WIRELESS	
					485.73			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/26/16	117940	VERIZON WIRELESS VERIZON WIRELESS	217.99	9773304885	2016-09 542008968	
					217.99			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117941	WAL MART WAL MART	225.16	01971	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/26/16		WAL MART WAL MART	127.04	01978	COFFEE, CUPS, DUCK TAPE,	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WAL MART WAL MART	264.58	02038	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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117941...	WAL MART WAL MART	173.05	04638	BLANKET PURCHASE ORDER	
					789.83			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16	117942	WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	236.50	29175	BOILER WTR TEST KIT	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	1,102.95	29175	CHEM PUMPS-ADVANTAGE	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	151.58	29175	CORROSION INHIBITOR 5 GAL	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	116.79	29175	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	483.75	29175	INJECTION QUILLS-6" STAIN	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	172.00	29175	PH PEN-MYRON	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/26/16		WATER TECH SPECIALTY, INC WATER TECH SPECIALTY, INC	322.50	29175	SCAL INHIBITOR 15 GAL	
					2,586.07			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16	117943	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	92.00	129360	2016-09 LACEY CARWASH	
					92.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/26/16	117944	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	576.00	256554	2016-09 11TH CARWASH	
					576.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/26/16	117945	WIDELL, JOAN WIDELL, JOAN	85.84	REFUND	UB REFUND	
					85.84			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16	117946	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,878.26	99129869	PORTABLE BLDG/HELENA- INS	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16		WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,846.17	99182970	PORTABLE BLDG/HELENA- INS	
					5,724.43			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/26/16	117947	WINDSOR AUCTION HOUSE WINDSOR AUCTION HOUSE	250.00	2002715	REFUND CIVIC DEP 8770	
					250.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16	117948	XEROX CORP XEROX CORP	369.14	085009575	LEASE/COPIES 2016-05	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/26/16		XEROX CORP XEROX CORP	234.29	085255510	LEASE/COPIES 2016-06	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	10/26/16		XEROX CORP XEROX CORP	537.96	86532975	2016-09 LEASE & COPIE	
					1,141.39			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	10/26/16	117949	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	47,434.50	0033497-IN	AMR SYSTEM UPGRADE/HARDV	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	10/26/16		ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	17,635.91	0033519-IN	WATER METERS-1" POS DSPLC	
					65,070.41			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/26/16	117950	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	10.33	SI285157	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/26/16		ZONAR SYSTEMS INC ZONAR SYSTEMS INC	429.89	SI285157	HAND HELD 2010	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/26/16		ZONAR SYSTEMS INC ZONAR SYSTEMS INC	80.57	SI285157	READER STATION (CHARGER)	
					520.79			
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	10/26/16	117951	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	496.25	11319	6/14-7/10 TOPO SURVEY	
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	10/26/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,876.00	11379	07/10-08/07 STAKE	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	5,863.00	11420	08/08-09/04 FLD SURVY	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/26/16		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,013.25	11421	08/8-9/4 REVIEW SURVY	

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Date: 10/26/2016

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2667	815623	10/26/16	117951...	ZUMWALT HANSEN, INC	652.75	11443	08/08-10/02 TIES	
T.D.A. - TRANSPORTATION	HARRIS RESURF/CAMERON-IVY			ZUMWALT HANSEN, INC				
					9,901.25			
					1,935,407.08			



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016

AGENDA SECTION: A

SUBJECT:

City Clerk: Appointment for unexpired term to City Commission - One (1) seat on the Planning Commission

RECOMMENDATION:

That the City Council approve the Mayor's recommendation and fill the vacancy on the Planning Commission.

BACKGROUND:

With regards to commissions, the Hanford Municipal Code reads as follows:

2.20.030 Appointing commission members.

Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause, shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city.

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term

of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Members may be removed by the City Council if they have three (3) consecutive absences or attend less than 70% of the meetings, unless extenuating circumstances apply and are noted for the record.

The City Clerk's office has fifteen applications on file for the Planning Commission. The term for this position will expire December 31, 2019.

Applicants:

Steve Banister
 Shelli Barker
 Jim Castleman
 Garry Curtis
 Richard Douglas
 Robert Garcia
 Diane Gravance
 Daniel Mc Wells
 Bruce Mackey
 Smita Nagavalli
 Demeatrus Robinson
 Joe Sosa, Jr.
 Shaka Sudds
 Tyler Vierra
 Tharreus Williams

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: B
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SUBJECT:

Community Development: Changing the Planning Commission meeting time from 7:00 p.m. the second and fourth Tuesday of the month to 5:30 p.m.

RECOMMENDATION:

Staff recommends that the City Council give direction to change the Planning Commission meeting time to 5:30 p.m. the second and fourth Tuesday of the month.

BACKGROUND:

Several months ago staff presented a proposal to change the meeting time to the Planning Commission on the basis that it would save costs and efficiency of staff time to move the meeting to 5:30 p.m. Currently, non-exempt employees that return for a 7:00 p.m. meeting are paid a minimum of two hours of compensated time, which is at time and a half. The majority of the Planning Commission meetings last less than an hour, with many in the half hour range. Therefore each non-exempt employee earns three hours of comp time per meeting, which can be taken as time off.

The other committees, Park and Recreation, Parking and Traffic, both meet at 5:30 in the Council Chambers.

During the Planning Commission's consideration of the change in time, there was a commissioner that would not have been able to make the earlier meeting, but all other commissioners were supportive of the change. That commissioner has resigned his seat, therefore staff is presenting the change to the City Council for consideration prior to the appointment of a new commissioner.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/1/2016	AGENDA SECTION: C
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SUBJECT:

Community Development: Adoption of Interim Zoning/Urgency Ordinance 16-12 prohibiting the cultivation of cannabis (marijuana) with certain exceptions in the City of Hanford. (4/5 vote required).

RECOMMENDATION:

Staff recommends that the City Council consider and adopt Interim Zoning/Urgency Ordinance 16-12 prohibiting the cultivation of cannabis (marijuana) with certain exceptions in the City of Hanford. A four/fifth vote is required to approve an urgency ordinance in accordance with California Government Code 65858.

BACKGROUND:

On October 4 and 18, 2016, the City Council adopted an ordinance amending Chapter 8.32 of the Hanford Municipal Code pertaining to the cultivation of medical and recreational cannabis (marijuana). An amendment to the Zoning Ordinance should also be processed to be clear that commercial cultivation of cannabis is not permitted in any zone, except as allowed in accordance with the California Health and safety Code Section 11362.5, the "Compassionate Use Act of 1996".

The existing Chapter 8.32, adopted on October 18, 2016 pertained to both medical marijuana and recreational marijuana, in the event that Proposition 64 passes on November 8, 2016. The proposed urgency ordinance will clearly state that commercial cultivation, collectives, dispensaries and deliveries, including all forms of mobile delivery are prohibited in all zones within the City of Hanford. Personal use indoor cultivation in accordance with adopted State laws is allowed in residential zone districts and regulated by Chapter 8.32 of the Municipal Code.

FISCAL IMPACT:

ATTACHMENTS:

Urgency Ordinance 16-12

ORDINANCE NO. 16-12
AN INTERIM ZONING/URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
HANFORD, RESTRICTING THE COMMERCIAL CULTIVATION, COLLECTIVE,
DISPENSARIES AND DELIVERIES OF CANNABIS (MARIJUANA) IN ALL ZONES

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

WHEREAS, in 1996, the voters of the State of California approved Proposition 215, codified as California Health and Safety Code Section 11362.5, “Compassionate Use Act of 1996.” The intent of Proposition 215 was to allow persons who are in need of marijuana for medical purposes, under limited and specified circumstances, to obtain and use it without fear of criminal prosecution.

WHEREAS, in 2004, Senate Bill 420 was enacted, codified as California Health and Safety Code Section 11362.7 et seq. (“Medical Marijuana Program Act”), to clarify the scope of California Health and Safety Code Section 11362.5. Which Allowed cities and counties to adopt supplemental rules and regulations.

WHEREAS, in 2011, Assembly Bill 2650 was enacted, codified as California Health and Safety Code Section 11362.768. This law affirms that city governments may restrict the location and establishment of a Medical Marijuana Collective or Dispensary through local ordinances.

WHEREAS, on October 9, 2015, almost 20 years after passage of the Compassionate Use Act, the Governor signed the Medical Marijuana Regulation and Safety Act (“Act”), comprised of California legislative bills AB 243, AB 266, and SB 643. The Act creates a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control. One of the purposes of the Act is to ensure uniformity among jurisdictions that wished to allow commercial marijuana operations.

WHEREAS, the City Council previously adopted ordinances establishing and amending Chapter 8.32 of the Hanford Municipal Code pertaining to marijuana. These ordinances place restrictions on marijuana cultivation, processing, deliveries, and dispensaries in the City based upon various health, safety and welfare and land use findings relating to marijuana cultivation, dispensing, and consumption, which findings are incorporated herein by reference.

WHEREAS, pending before the voters in November 2016 is the Adult Use of Marijuana Act (“AUMA”). The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of nonmedical marijuana, including marijuana products. Adults, age 21 and older, will be allowed to possess marijuana and grow certain amounts at home for personal use if AUMA is approved by the voters.

WHEREAS, the City of Hanford has identified a number of health, safety, and welfare concerns associated with marijuana activities. These concerns are set forth in the findings sections as previously reported in the marijuana ordinances described above. These concerns continue and have been exemplified throughout Kings County and the State as evidenced by numerous area agency police reports and news articles and stories.

Attachment: Urgency Ordinance 16-12 (1709 : Urgency Ordinance)

WHEREAS, Marijuana Collectives and Dispensaries, as that term is defined in Chapter 8.32 of this Municipal Code, operated in Fresno and Kern Counties for several years with minimal local regulation and had been the subject of armed robberies with shots fired, incidents with juveniles and young adults, and closure and arrests of operators for violation of both state and federal laws, including seizure of illegal firearms. Some of the individuals arrested would be disqualified from operating a Marijuana Collective or Dispensary based on reasonable standards relating to their criminal history backgrounds. Other public agencies have documented violence related to the operation of a Marijuana Collective or Dispensary. A Marijuana Collective or Dispensary results in loitering, increased traffic, noise, and loss of trade for other businesses located nearby. A Marijuana Collective or Dispensary is harmful to the welfare of the surrounding community and its residents and constitutes a public nuisance.

WHEREAS, unrestricted marijuana cultivation in the City would pose an urgent and immediate threat to the public peace, health and safety. Other jurisdictions have experienced adverse impacts from outdoor cultivation of marijuana, including offensive odors, trespassing and burglary, and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes. Marijuana grows emerged in Fresno and Kern Counties, which were very visible by the public, including children and youths. Some of these grows contained boobytrap devices that threatened severe bodily harm or death to those who attempted to access them. During the harvest and processing season, there is an immediate threat of violent crime due to the size, location, and monetary value of these mature marijuana grows.

WHEREAS, unrestricted marijuana grows create a nuisance and threaten the safety and property of nearby landowners and their families. The strong odor of marijuana plants, which increases as the plants mature, is offensive to many individuals and creates an attractive nuisance, alerting people to the location of valuable marijuana plants, which creates a risk of crime.

WHEREAS, unrestricted indoor marijuana grows create hazards. Equipment utilized for indoor cultivation, including heat lamps, requires large amounts of electricity. Many buildings, including residences, are not equipped for such power needs and modifications to electrical systems to provide the required power are a common cause of fires. The ventilation systems of many structures, including homes, are not equipped for the indoor cultivation of marijuana; ventilation rates are sometimes intentionally reduced to increase carbon dioxide levels, which is conducive to plant growth. Inadequate ventilation, coupled with temperature and humidity levels involved with indoor marijuana cultivation, can result in fungal growth, which could endanger the health of building inhabitants and others, including first responders, who may enter such buildings. Some indoor cultivation operations utilize carbon dioxide-generating equipment that burns fossil fuels, which also creates carbon monoxide and other potentially dangerous substances resulting from the combustion process; carbon monoxide and similar combustion-related byproducts can be deadly to building inhabitants, especially in instances of inadequate ventilation. The use of pesticides and fertilizers by unqualified persons may result in health risks to the inhabitants of buildings in which marijuana cultivation occurs and to the surrounding neighborhood.

WHEREAS, if marijuana grows are not regulated, large quantities of illegal marijuana could be introduced into the local market in the near term.

WHEREAS, marijuana, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, marijuana is not presently regulated, inspected,

or analyzed for contamination by the state or federal government and could contain harmful chemicals and contaminants from unapproved sources that could endanger the already poor health of ill persons and the good health of others. Children are particularly vulnerable to the effects of marijuana use, and the presence of marijuana plants has proven to be an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children such as schools, parks, and similar location.

WHEREAS, marijuana varies in quality, with significant variations in the concentration of the active ingredient tetrahydrocannabinol (THC). Consumers cannot accurately ascertain the strength of the drug when they buy it. Also, it cannot be assured that customers will be adequately warned that marijuana use impairs the user's fine motor skills and negatively affects the safe operation of motor vehicles. A new trend entails the extraction of THC from marijuana through a process that utilizes volatile chemicals. Fires and explosions have occurred in other jurisdictions as a result of the flammable chemicals utilized in this extraction process.

WHEREAS, the City has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, in preserving the peace and quiet of the neighborhoods in which a Medical Marijuana Collective or Dispensary could operate and in which marijuana could be cultivated.

WHEREAS, Title 17 of the Hanford Municipal Code, also known as the City's Zoning Ordinance, does not identify marijuana cultivation, manufacturing, dispensaries, deliveries, or distribution as prohibited land uses and does not indicate whether such operations are an agriculture use; and,

WHEREAS, the City Council hereby finds that, because of the inconsistency between state and federal law relating to the possession, sale and distribution, and because of the documented threat to public health, safety and welfare, and to provide time to further examine the impact of adopting local regulations relating to marijuana cultivation, testing manufacturing and distribution, it is in the best interest of the citizens of the City of Hanford that the City adopt an interim moratorium to restrict the establishment and operation of marijuana cultivation, manufacturing, dispensaries, deliveries and distribution within the City of Hanford while the City continues to review the issue.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Moratorium. In order to protect the public health, safety and welfare and pursuant to the provisions of Section 65858 of the California Government Code, notwithstanding any other provision of this Code, so long as this ordinance shall be in effect, the following land uses are strictly prohibited in all zone districts within the City: (i) commercial marijuana operations; (ii) marijuana dispensaries; and (iii) marijuana delivery. The terms "commercial marijuana operation," "marijuana dispensary," and "delivery" are defined in Chapter 8.32 of this Municipal Code. The terms and provisions, including all definitions, set forth in Chapter 8.32 are incorporated herein by reference. No activity associated with medical or recreational marijuana, including, without limitation, cultivation, manufacturing, processing, sale, and distribution, shall be considered an agricultural use, and no form of medical or recreational marijuana, including products containing medical or recreational marijuana, shall be considered an agricultural product for purposes of Title 17 of this Municipal Code. Personal non-commercial cultivation of marijuana shall be allowed in the limited manner described in Chapter 8.32 of this Municipal Code. The prohibitions described in this section are not intended to and shall not interfere with the individual rights of persons to possess or use medical marijuana as provided for by the voters of the State of California under Proposition 215 of the California Legislature under Senate Bill 420 or the rights of persons to possess or use recreational marijuana if the AUMA is approved by the voters in November 2016.

SECTION 2. Declaration of Urgency. This urgency is based on the following facts:

- a) There is a current and immediate threat to the public health, safety and welfare arising from the uncontrolled use of real property in the City of Hanford for the cultivation, sale and distribution of marijuana.
- b) Article XI, Section 7 of the California Constitution authorizes cities to adopt local police, sanitary, and other ordinances not in conflict with general laws.
- c) The City of Hanford requires time to study and decide if such an ordinance is necessary to protect the public health, safety and welfare and to either allow or restrict the use of real property for the cultivation, sale or distribution of marijuana.

SECTION 3. Effective Date. This ordinance shall become effective immediately upon the date of its adoption pursuant to Section 65858 of the California Government Code.

SECTION 4. Expiration. This moratorium shall be of no further force or effect upon the expiration of forty-five (45) days from the date of adoption, unless extended in accordance with Section 65858 of the California Government Code.

SECTION 5. Impact on Other Ordinances. In no way does this Ordinance amend or modify Chapter 8.32 of this Municipal Code. All terms and provisions of such Chapter will remain in full force and effect following the expiration of this Ordinance.

SECTION 6. Severability. If any section, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this ordinance and adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

THEREFORE, BE IT FURTHER RESOLVED, that based on the above and incorporated findings, the City Council approves Ordinance 16-12.

PASSED, ADOPTED AND APPROVED this 1st day of November, 2016 by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

JUSTIN MENDES
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

Attachment: Urgency Ordinance 16-12 (1709 : Urgency Ordinance)

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Urgency Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 1st day of November, 2016.

Date: _____

City Clerk

Attachment: Urgency Ordinance 16-12 (1709 : Urgency Ordinance)