

The City of Hanford
CALIFORNIA



City Council Meeting
Agenda

AMENDED AGENDA

December 6, 2016
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Reception will immediately follow the Meeting

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

A. Gifts to Outgoing City Council Members

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 November 15, 2016 Meeting
- B. Finance: Warrant Register
- C. Public Works: Adopt Urgency Ordinance 16-13 pertaining to the construction of Wireless Communications Facilities (4/5 vote required).

GENERAL BUSINESS:

- A. City Clerk: Adopt Resolution 16-48-R Declaring Canvass of Returns and Statement of the Election Results
- B. Swearing In/Administer Oath of Office to Sue Sorensen and Martin Devine
- C. Reorganization of the City Council - Selection of the Mayor and Vice Mayor

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: 12/6/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the November 15, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the November 15, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

111516 Minutes



CITY COUNCIL MEETING MINUTES

**November 15, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

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

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

ROLL CALL:

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

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

Brian stated that he met with the people interested in building the facility and that he also supports the local production of hemp.

A woman also spoke in favor of growing hemp.

STUDY SESSION:

A. Staff Update on Tour of Marijuana Cultivation Facilities

Community Development Director Darlene Mata and Police Chief Parker Sever discussed facilities that they toured in Canada along with District Attorney Keith Fagundes. Chief Sever discussed the indoor grow process and security, as well as the outdoor grow facility process and related security. Ms. Mata discussed the water and energy use for both facilities. They discussed the odor control and that the indoor facilities had very little smell outside of the facility. The greenhouse had significant odor issues and received routine complaints from surrounding businesses. Ms. Mata commented on California's future permit process and potential local issues. Staff requested direction from the City Council regarding an amendment to the Municipal Code, what zones should it be allowed, regulations such as a limit on number of permits that can be issued, security, and taxes. The applicant would enter into an agreement with the City to pay for staff time, consultants, and legal costs. An ordinance and environmental document would be prepared with an estimated completion date of late 2017.

Staff responded to questions and comments by the City Council. Council Member Pannett recommended a study session with Purple Heart for them to present their proposal and business plan. Council Member Curry expressed concern about the lack of regulations by the State at this time. Ms. Mata stated that they are looking at what regulations can be done at the local level, and it would likely be more restrictive than State regulations. Council Member Ayers is in favor of moving forward with caution and permit it as a conditional use for this specific facility and not the entire industrial park. He also supports using the treated wastewater. Vice Mayor Ramirez supports the City moving forward and to look at using treated wastewater. He also has concerns about

security for the cash. Mayor Mendes agreed with maintaining local control and creating regulations that will support that. There were also concerns by the Council on subletting spaces by the applicant.

A majority of the Council directed staff to move forward with drafting an ordinance. They opposed dispensaries, and they also want the ordinance to only allow the cultivation of medical marijuana, not recreational. Staff will continue to bring this subject back for the Council's review of drafts and additional direction.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Due to the length of the study session, closed session was postponed to take place at the end of the meeting.

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization: Service Employees International Union Local 521 (S.E.I.U.)

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

Property: APN 018-242-077

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Jan Kahn for Helena Chemical

Under Negotiation: Terms and Price

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(2)

Number of Potential Cases - 1

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

CASE NAME: Ghiglia v. City of Hanford

CASE NUMBER: Kings County No. 16C0207

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Mendes called the meeting to order at 7:15 p.m.

ROLL CALL:

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

INVOCATION:

Kevin Medcalf provided the invocation.

FLAG SALUTE:

Mayor Mendes led the flag salute.

Attachment: 111516 Minutes (1742 : Minutes 111516)

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Police Chief Parker Sever commented on the hiring of new officers.

Community Development Director Darlene Mata provided an update on the adoption of the General Plan.

Public Works Deputy Director John Doyel discussed current street projects and ones that will be postponed due to the winter.

Parks & Recreation Director Craig Miller announced the upcoming Toys-4-Kids Softball Tournament.

Fire Chief Chris Ekk commented on the new volunteers and the status of the fire station project.

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 expressed his disappointment that staff traveled to Canada and does not believe the comparison is accurate to what would need to be addressed here.

Brian, a resident of Hanford, encouraged the Council to allow distribution and dispensaries of marijuana as it would allow a safer regulation of the product.

Michael Lamb expressed his displeasure that staff traveled to Canada and did not go to other states to review marijuana facilities.

Mackenzie Hayes defended the City's decision to travel to Canada and also supported distribution and dispensaries.

Rob Van Wagoner of the Carnegie Museum commented on upcoming Christmas events and activities sponsored by the Carnegie Museum.

Eric Medina from Visalia appreciated that staff educated themselves on the cultivation of marijuana. He supported a facility in Hanford.

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 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 November 1, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Kimberly Andre-Johnson.
- C. IT: Approve Technology Policies regarding City of Hanford Response Plan and Electronic Equipment Destruction
- D. Administration: Adopt Resolution 16-47-R Ratifying the Memorandum of Understanding with General Unit Employees 2016-2019
- E. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$32,658.53 (tax and freight included).
- F. Public Works: Permission to Advertise the FY 15/16 Water Distribution Main Extension Project
- G. Public Works: Approve Work Order No. 10 with Zumwalt Hansen, Inc. for Topographic Survey services for the FY 2016/2017 Minor Water Main Project for a not to exceed amount of \$25,400.
- H. Public Works: Adopt Resolution 16-45-R and Resolution 16-46-R regarding Tract No.917, Woodside Homes Subdivision, Initiation of Landscape Assessment District Proceedings
- I. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Public Works: Authorize the Mayor to sign the attached agreement forming the Mid-Kings River Joint Powers Authority with the Kings County Water District and Kings County for implementation of the Sustainable Groundwater Management Act, and appoint one member of the Council as the City representative to the MKRJPA Board and one member as the alternate.

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

Motion to approve the agreement and appoint Council Member Ayers as the representative and appoint Mayor Mendes as the alternate.

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

COUNCIL REPORTS/COMMENTS:

Mayor Mendes thanked the current Council for all that he has learned since he has been on the Council.

Vice Mayor Ramirez had nothing to report.

Council Member Ayers commented on his attendance at a League of California Cities conference.

Council Member Curry congratulated the two Council Member-elects and is looking forward to following their decisions.

Council Member Pannett welcomed Mr. Devine to the Council. Mr. Pannett praised the City for all of the progress in staffing, equipment, and facilities in public safety in the last four years. He is happy that Hanford has been able to keep their City Manager and did not face a high turnover like previous City Councils. He thanked the City Manager, City Attorney, and staff for doing an outstanding job. Mr. Pannett commented on the challenges that the new Council will be facing in regards to downtown property owners that do not keep their buildings habitable. He also discussed the changes to the zoning ordinances which are making Hanford better. He encouraged the Council to keep it up and thanked the citizens for allowing him to serve.

City Manager Darrel Pyle made clarifications to public comments. Staff did travel to a marijuana facility in San Jose, California and determined that it was a professional operation that did not have a negative impact on the police department or community. Staff looked for other facilities in Washington, Oregon, and Colorado that could be scalable to the proposal in Hanford, but were unsuccessful. A facility did exist in Toronto, and staff was able to collect information about energy, water, and employment. There were also no negative impacts on the community due to the presence of this facility. The Toronto facility was as close of a comparison to the proposed Hanford facility and we should follow their regulations as minimum standards. The cost to travel to either Canada or Colorado were essentially the same, but the facility in Canada was a more appropriate comparison.

ADJOURNMENT:

Mayor Mendes adjourned the meeting to closed session at 7:53 p.m. There was nothing to report out of closed session.

Mayor Mendes adjourned the regular meeting at 8:20 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 111516 Minutes (1742 : Minutes 111516)



**AGENDA
STAFF REPORT**

MEETING DATE: 12/6/2016

AGENDA SECTION: B

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,353,565.12 dated 11/10/16 to 11/30/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

118706-119056

Check Register

City of Hanford

Department of Finance

COUNCIL MEETING:

12/06/16

	Issue Date	Check Numbers	Amount
CHECKS	11/10/16 to 11/30/16	118706 to 119056	\$2,353,565.12
			\$2,353,565.12

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
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	11/10/16	118706	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	11/10/16	118707	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	11/10/16	118708	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	1,209.79		DED:210 ATTACHMENT	
					1,209.79			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118709	G E M A G E M A	540.00		DED:621 GEMA DUES	
					540.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118710	H M E A H M E A	35.00		DED:600 HMEA DUES	
					35.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118711	H P O A H P O A	2,550.00		DED:607 HPOA	
					2,550.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118712	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,204.00		DED:615 I A F F	

Warrant Register

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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	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118712...	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	11/10/16	118713	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	680.00		DED:550 ROTH IRA	
					680.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/10/16	118714	KINGS CO SHERIFF KINGS CO SHERIFF	220.12		DED:209 ATTACHMENT	
					220.12			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/10/16	118715	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16	118716	S E I U LOCAL 521 S E I U LOCAL 521	2,859.14		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/10/16		S E I U LOCAL 521 S E I U LOCAL 521	468.39		DED:602 SEIU FEEPR	
					3,327.53			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118717	ALERT-O-LITE ALERT-O-LITE	363.31	0006134-IN	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		ALERT-O-LITE ALERT-O-LITE	713.71	0006561-IN	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
					1,077.02			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/16/16	118718	AMERICAS MATTRESS AMERICAS MATTRESS	22.50		LICENSE REFUND	
					22.50			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16	118719	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501737677	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501738712	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501747764	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501748777	BLANKET PURCHASE ORDER	
					432.04			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118720	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.22	601151275	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.22	601165871	BLANKET PURCHASE ORDER	
					242.44			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16	118721	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	45.00	A625675	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	7495 PROF AND SPEC SERVICES	11/16/16	118721...	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	45.00	A625676	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16		B S K & ASSOCIATES INC B S K & ASSOCIATES INC	45.00	A625678	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16		B S K & ASSOCIATES INC B S K & ASSOCIATES INC	45.00	A625680	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16		B S K & ASSOCIATES INC B S K & ASSOCIATES INC	45.00	A625681	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16		B S K & ASSOCIATES INC B S K & ASSOCIATES INC	520.00	A625996	BLANKET PURCHASE ORDER	
					745.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16	118722	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	164.75	130291	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	117.64	130536	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,857.58	130600	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	369.88	130673	BLANKET PURCHASE ORDER	
					3,509.85			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/16/16	118723	BIOWORLD ENGINEERING INC. BIOWORLD ENGINEERING INC.	6.25		LICENSE REFUND	
6.25								
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16	118724	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	56038	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	56045	BLANKET PURCHASE ORDER	
70.00								
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/16/16	118725	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	967.00	197814	LIVE SCAN/FINGERPRINTS	
967.00								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118726	CEN CAL MACHINERY CEN CAL MACHINERY	524.35	95256	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		CEN CAL MACHINERY CEN CAL MACHINERY	808.57	95447	BLANKET PURCHASE ORDER	
1,332.92								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118727	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	139.74	F003434998	BLANKET PURCHASE ORDERS	
139.74								
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/16/16	118728	COLD STONE CREAMERY COLD STONE CREAMERY	24.00		LICENSE REFUND	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
24.00								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/16/16	118729	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.98	043976311/16	8155500390439763 SCADA	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/16/16		COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.99	043976311/16	8155500390439763 SCADA	
105.97								
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16	118730	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.97	028756811/16	8155500390287568 INTERNET	
240.97								
1722 PARKS & REC-PARKS	7650 CHEMICALS	11/16/16	118731	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,588.60	31529712	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7650 CHEMICALS	11/16/16		CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	432.00	31578073	BLANKET PURCHASE ORDER	
3,020.60								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118732	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	62.61	39688	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	41.05	39728	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	41.05	39959	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	11/16/16	118732...	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	48.77	39993	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	50.80	40077	BLANKET PURCHASE ORDER	
					244.28			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16	118733	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	465.22	750013819	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	617.42	750013839	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	373.37	750013881	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,817.53	750013914	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,672.40	750013961	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	438.82	750013970	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	602.70	750014046	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	395.31	750014096	BLANKET PURCHASE ORDER	

Warrant Register

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16	118733...	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	42.70	750014105	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,394.26	750014141	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,250.83	750014211	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	5,645.88	750014346	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	750014351	BLANKET PURCHASE ORDER	
					16,959.17			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118734	DVP LP DVP LP	60.74	REFUND	UB REFUND	
					60.74			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118735	E & B BULK TRANSPORTATION INC E & B BULK TRANSPORTATION INC	652.50	0057953	BLANKET PURCHASE ORDER	
					652.50			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/16	118736	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	763.04	2208949	GASOLINE TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	156.02	2208971	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/16	118736...	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.84	2208979	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	178.78	2208982	BLANKET PURCHASE ORDER	
					1,370.68			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16	118737	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	905.80	162026	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	934.32	162053	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	28.00	162115 A	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	516.00	162115 A	LOWBOY 8L CARBOY W/SPIGOT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	1,028.26	162134	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	301.50	162156	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	603.11	162163	BLANKET PO	
					4,316.99			

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16	118738	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	66.00	643788A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	402.00	643792A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	53.00	643912A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	643913A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	66.00	643948A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/16/16		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	136.00	644154A	BLANKET PURCHASE ORDER	
					983.00			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118739	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	23.13	CAHAN58901	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.54	CAHAN58994	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	115.44	CAHAN59017	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	39.56	CAHAN59412	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118739...	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	48.29	CAHAN59479	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	23.37	CAHAN59503	BLANKET PURCHASE ORDER	
					251.33			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118740	FONTES, LAURA FONTES, LAURA	19.44	REFUND	UB REFUND	
					19.44			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118741	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	115.62	19789	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	37.85	20290	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	9.58	23815	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	173.54	25844	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	24.66	69966	BLANKET PURCHASE ORDER	
					361.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118742	FREINER, LOIS E FREINER, LOIS E	13.85	REFUND	UB REFUND	

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13.85								
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	11/16/16	118743	FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	346.32	18816 A	WP SHELVING UNIT	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	11/16/16		FRESNO RACK & SHELVING CO INC FRESNO RACK & SHELVING CO INC	194.81	18816 A	WP SHELVING UNIT FOR ARMO	
541.13								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118744	FRUTOS, REUBEN FRUTOS, REUBEN	16.32	REFUND	UB REFUND	
16.32								
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118745	G E MOBILE WATER, INC G E MOBILE WATER, INC	512.24	98486735	BLANKET PURCHASE ORDER	
512.24								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118746	GANGE, ROGER L GANGE, ROGER L	76.15	REFUND	UB REFUND	
76.15								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118747	GIBBS, CANDICE M GIBBS, CANDICE M	35.90	REFUND	UB REFUND	
35.90								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118748	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	124.59	F723083	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	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118748...	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	22.79	F723997	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	22.79	F723998	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	148.18	F724451	BLANKET PURCHASE ORDER	
					318.35			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	11/16/16	118749	GRAINGER, INC GRAINGER, INC	79.05	9253227103A	DAMPER, ROOF MOUNT - DAYT	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	11/16/16		GRAINGER, INC GRAINGER, INC	314.33	9253227103A	ROOF CURB, 8 IN HIGH, DAY	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	11/16/16		GRAINGER, INC GRAINGER, INC	2,367.54	9253227103A	VENT UPBLAST, 24-1/2 IN,	
					2,760.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118750	GURITZ, LYNN GURITZ, LYNN	23.49	REFUND	UB REFUND	
					23.49			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16	118751	JASON GUSTIN GUSTIN, JASON	352.00	TR GUSTIN7	ADV/SACRA/11/27-12/02	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		JASON GUSTIN GUSTIN, JASON	504.90	TR GUSTIN7	LDG/SACRA/11/27-12/02	

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					856.90			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118752	HAAKER EQUIP CO HAAKER EQUIP CO	2,582.18	C26199	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	2,211.73	C26424	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	1,119.53	C26528	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	2,625.00	W43068	LEAF RAKE HYDRA/INSP DRS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	1,439.51	W43068	LABOR	
					9,977.95			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118753	HACH COMPANY HACH COMPANY	112.77	10144520 A	AMMONIA - LOW RANGE TNT 8	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	281.92	10144520 A	AMMONIA - ULTRA LOW RANGE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	281.92	10144520 A	AMMONIA HIGH RANGE TNT832	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	66.39	10144520 A	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118753...	HACH COMPANY HACH COMPANY	224.94	10144520 A	NITRATE HIGH RANGE TNT836	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	224.94	10144520 A	NITRATE LOW RANGE TNT 835	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	196.46	10144520 A	NITRITE HIGH RANGE TNT840	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		HACH COMPANY HACH COMPANY	196.46	10144520 A	NITRITE LOW RANGE TNT839	
					1,585.80			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16	118754	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	99.00	50794	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	429.00	50831	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	619.20	50831	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	99.00	50839	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	355.70	50844	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	434.52	50844	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16	118754...	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	99.00	50898	BLANKET PURCHASE ORDER	
					2,135.42			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118755	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,514.18	10312016	BLANKET PURCHASE ORDER	
					2,514.18			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118756	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	269.94	73343	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	195.20	73358	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	565.56	73361	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	220.04	73377	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	31.28	73385	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	176.26	73386	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	73.65	73493	BLANKET PURCHASE ORDER	
					1,531.93			

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1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16	118757	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	132.65	64262	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	97.85	64265	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	127.85	64915	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	100.25	64918	BLANKET PURCHASE ORDER	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	252.45	65050	2016-17 PBL C NTC ENG	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	277.85	65051	2016-17 PBL CNTC SPNSH	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	123.05	65105	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/16/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	60.05	65260	BLANKET PURCHASE ORDER	
					1,172.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118758	HARDY, DAWN M HARDY, DAWN M	75.13	REFUND	UB REFUND	
					75.13			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118759	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	54.47	01830332	BLANKET PURCHASE ORDER	
54.47								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118760	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	174.33	80027456	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	468.49	80027566	BLANKET PURCHASE ORDER	
642.82								
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	11/16/16	118761	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	150.00	46500 A	TECH SVC#2 BAD RECPTN	
150.00								
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/16	118762	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	927.19	237245 A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,781.66	237246 A	BLANKET PURCHASE ORDER	
2,708.85								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118763	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	303.84	D199292	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	35.53	D199300	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118763...	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	132.25	D199340	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	97.72	D199414	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	216.24	D199476	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	166.61	D199579	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	144.73	D199650	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(19.35)	D199657	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	170.95	D199687	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	23.33	D199718	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D199762	BLANKET PURCHASE ORDER	
					1,837.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118764	JER-DAN INC JER-DAN INC	60.33	REFUND	UB REFUND	

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					60.33			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/16/16	118765	AARON JOHNSON JOHNSON, AARON	20.00		SCRKPR 10/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/16/16		AARON JOHNSON JOHNSON, AARON	30.00		SCRKPR 11/01-03	
					50.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/16/16	118766	JORGENSEN CO INC JORGENSEN CO INC	175.00	5625186 A	SPRINKLER SVC	
					175.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118767	K C R RENTALS K C R RENTALS	29.59	REFUND	UB REFUND	
					29.59			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118768	KINGS RACING ASSOCIATION LLC K R A	534.41	1-66225	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KINGS RACING ASSOCIATION LLC K R A	455.54	1-66227	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KINGS RACING ASSOCIATION LLC K R A	695.06	1-66243	BLANKET PURCHASE ORDER	
					1,685.01			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118769	KARWOWSKI, RICHARD & MELANIE KARWOWSKI, RICHARD & MELANIE	56.28	REFUND	UB REFUND	

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56.28								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118770	J V A C INC DBA KELLER FORD LINCOLN	482.57	50077429	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		J V A C INC DBA KELLER FORD LINCOLN	204.49	50077511	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		J V A C INC DBA KELLER FORD LINCOLN	265.59	50078283	BLANKET PURCHASE ORDER	
952.65								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118771	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	344.53	5051089	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	91.04	5051446	BLANKET PURCHASE ORDER	
435.57								
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/16/16	118772	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	55.56	008758 A	PACKING/GRAPHITE 1/8"	
55.56								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118773	KILLEBREW, EDWARD L KILLEBREW, EDWARD L	96.03	REFUND	UB REFUND	
96.03								
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/16/16	118774	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,920.00	IN0045667	2016-09 WTR SAMPLES	

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					1,920.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118775	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	8.30	1766	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	15.32	1799	ACE KEY	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	10.00	1842	BLANKET PURCHASE ORDER	
					33.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118776	KIRAN PROPERTIES KIRAN PROPERTIES	11.79	REFUND	UB REFUND	
					11.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118777	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	248.07	K144241	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	624.45	K145312	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	51.59	K146209	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	36.38	K146307	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	249.52	KR16500	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118777...	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	589.99	KR16501	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	412.61	KR16502	BLANKET PURCHASE ORDER	
					2,212.61			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118778	L N CURTIS & SONS L N CURTIS & SONS	1,317.80	1386857-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		L N CURTIS & SONS L N CURTIS & SONS	445.76	1386857-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		L N CURTIS & SONS L N CURTIS & SONS	880.12	1386857-02	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		L N CURTIS & SONS L N CURTIS & SONS	20.00	62664	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		L N CURTIS & SONS L N CURTIS & SONS	833.13	62664	VEST-ORTEGA/SECOND CHANC	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		L N CURTIS & SONS L N CURTIS & SONS	(857.85)	CM1981	BLANKET PURCHASE ORDER	
					2,638.96			
1610 FIRE-ADMIN/SUPPRESS ION	817050 15 HMLND SEC GRNT-COM EQ	11/16/16	118779	LANE ENGINEERS, INC LANE ENGINEERS, INC	27.00	40406 CORR	CORR TRNSPSD AMT	
					27.00			

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118780	THE LAWNMOWER MAN LAWNMOWER MAN, THE	32.20	4720114	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	120.94	4720130	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	123.76	4720212	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	51.60	4720221	BLANKET PURCHASE ORDER	
					328.50			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118781	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	671.88	190158	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	55.83	190361	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	42.99	190905	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	142.87	191418	BLANKET PURCHASE ORDER	
					913.57			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	11/16/16	118782	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	595.12	SI303814	POOL CHEMICALS	

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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	7650 CHEMICALS	11/16/16	118782...	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	650.17	SI303848	POOL CHEMICALS	
					1,245.29			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118783	LINK, STEVEN LINK, STEVEN	77.28	REFUND	UB REFUND	
					77.28			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16	118784	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	45333	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	45346	BLANKET PURCHASE ORDER	
					70.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118785	LOWE'S LOWE'S	26.37		BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LOWE'S LOWE'S	243.38		BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LOWE'S LOWE'S	8.36		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LOWE'S LOWE'S	192.45		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LOWE'S LOWE'S	71.02		BLANKET PURCHASE ORDER	

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2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	11/16/16	118785...	LOWE'S LOWE'S	43.09	901058	LOCKERS	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	11/16/16		LOWE'S LOWE'S	660.06	901876	FLOORING/EQUIP	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	11/16/16		LOWE'S LOWE'S	57.75	902930 10/16	LOCKERS	
					1,302.48			
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16	118786	LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	52.01	1969363 A	DBL PRONG HOOK-LOCKER	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	186.78	1969363 A	END COVER PANELS - SINGLE	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	3,542.23	1969363 A	ESTIMATED SHIPPING/HANDLI	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	240.41	1969363 A	HOOD ENDS/CAPS-SLOPING HC	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	381.57	1969363 A	HOOD-CONTINUOUS SLOPING	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	216.20	1969363 A	LOCKER BELT CLIPS (3-PACK	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	335.52	1969363 A	LOCKER NO LEG-FRNT EXPANS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16	118786...	LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	2,702.01	1969363 A	LOCKER PARTITION KIT-18W	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	11,225.13	1969363 A	LOCKER UPPER UNIT SHELL,	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	715.91	1969363 A	LOCKER VEST SHELF-18"W	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	83.89	1969363 A	LOCKER-NO LEG-FRNT EXPANS	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	19.89	1969363 A	NAME PLATES 1-50	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	216.83	1969363 A	Z BASE - STANDARD 14 GA	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	36.14	1969363 A	Z BASE - STANDARD 14 GA	
2183 POLICE PROTECTION IMP FEE	817610 POLICE LOCKER RM EXPANSN	11/16/16		LYON GROUP HOLDINGS LLC LYON GROUP HOLDINGS LLC	52.92	1969363 A	Z BASE ROW ENDS - SINGLE	
					20,007.44			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118787	MARTINS, ANTONIO A MARTINS, ANTONIO A	67.11	REFUND	UB REFUND	
					67.11			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118788	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	43.00	H170108-IN	BLANKET PURCHASE ORDER	
					43.00			
2014 SPECIAL AVIATION	817655 HANGER TAXILINE REHAB 2-3	11/16/16	118789	MEAD & HUNT INC MEAD & HUNT INC	41,609.00	264177 A	2016-08 DESIGN	
					41,609.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118790	E & B LANDSCAPE & GARDEN SUPP INC MESA ALTA AG SUPPLIES	677.25	178145 A	SILICA SAND	
					677.25			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118791	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	37.30	B215960	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	4.41	B215961	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	7.51	B215964	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	11.46	B215998	COUPLINGS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	27.52	B216053	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	11.28	B216054	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118791...	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.77	B216055	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	11.28	B216068	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	22.47	B216088	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	19.05	B216153	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	23.60	B216162	BLANKET PURCHASE ORDER	
					192.65			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118792	MILLER'S RENTALAND MILLER'S RENTALAND	90.00	742738	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MILLER'S RENTALAND MILLER'S RENTALAND	36.00	742797	BLANKET PURCHASE ORDER	
					126.00			
2100 BUILDING MAINTENANCE	817025 5-ROUND TABLES	11/16/16	118793	MITY-LITE, INC MITY-LITE, INC	1,448.58	00031908 A	ROUND TABLES	
2100 BUILDING MAINTENANCE	817026 11-FOLDING TABLES	11/16/16		MITY-LITE, INC MITY-LITE, INC	2,393.55	00031908 A	FOLDING CHAIRS (11)	

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2100 BUILDING MAINTENANCE	817027 300-FOLDING CHAIRS/5CARTS	11/16/16	118793...	MITY-LITE, INC MITY-LITE, INC	2,570.57	00031908 A	FOLDING CHAIRS (300)	
2100 BUILDING MAINTENANCE	817027 300-FOLDING CHAIRS/5CARTS	11/16/16		MITY-LITE, INC MITY-LITE, INC	7,665.00	00031933 A	FOLDING CHAIRS (300)	
					14,077.70			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/16/16	118794	MORGAN & SLATES MORGAN & SLATES	81.97	1423780	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	52.05	1423995	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	39.26	1424246	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	18.92	1424627	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	2.37	1424787	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	22.30	1424887	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	33.13	1424889	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	69.54	1425263	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	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118794...	MORGAN & SLATES MORGAN & SLATES	23.32	1425315	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	124.52	1425392	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	51.74	1425397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	17.22	1425574	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	78.12	1426060	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	7.82	1426450	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	7.04	1426486	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	70.13	1426906	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	30.08	1426930	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		MORGAN & SLATES MORGAN & SLATES	421.51	1427515	BLANKET PURCHASE ORDER	
					1,151.04			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118795	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	45.00	336731 A	DEMAND CONCENTRATE #QCI-0	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	50.00	336731 A	DISSOLVED OXYGEN #QCI-192	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	180.00	336731 A	E.COLI STD20/PK #9001L-20	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	120.00	336731 A	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	64.00	336731 A	MINERALS #WCI-136	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	180.00	336731 A	P.AERUGINOSA STD 20/PK #1	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	35.00	336731 A	PH #QCI--035	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	150.00	336731 A	QC CHECK KIT #COL-QCK	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	50.00	336731 A	RESIDUE IN WATER #QCI-079	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	45.00	336731 A	SETTLEABLE SOLIDS #QCI-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118795...	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	105.00	336731 A	TOTAL COLIFORM #MIC-QC2	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	40.00	336731 A	TOTAL RESIDUAL CHLORINE #	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		N S I SOLUTIONS, INC N S I SOLUTIONS, INC	47.00	336731 A	VOLATILE SOLIDS #QCI-127	
					1,111.00			
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	11/16/16	118796	NATIONAL CAR CHARGING LLC NATIONAL CAR CHARGING LLC	1,410.00	724 A	3-YEAR CHARGEPOINT COMME	
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	11/16/16		NATIONAL CAR CHARGING LLC NATIONAL CAR CHARGING LLC	5,766.30	724 A	CHARGING STATION: CHARGE	
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	11/16/16		NATIONAL CAR CHARGING LLC NATIONAL CAR CHARGING LLC	155.00	724 A	ESTIMATED SHIPPING/HANDLI	
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	11/16/16		NATIONAL CAR CHARGING LLC NATIONAL CAR CHARGING LLC	599.00	724 A	NEW SITE VALIDATION BY CH	
					7,930.30			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118797	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	87.74	379854	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	711.82	380896	BLANKET PO	
					799.56			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/16/16	118798	NUMBER ONE SPORTS FAN NUMBER ONE SPORTS FAN	12.50		LICENSE REFUND	
					12.50			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	11/16/16	118799	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	67.08	7315165	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	168.70	7315165	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	506.22	7315165	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	304.05	7315165	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	343.43	7315165	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	41.04	7315165	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	86.49	7315165	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	116.60	7315165	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	300.18	7315165	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
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/16/16	118799...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	367.06	7315165	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	71.60	7315165	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	171.78	7315165	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.82	7315165	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	30.48	7315165	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	28.42	7315165	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	155.09	7315165	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	157.20	7315165	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	94.86	7315165	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	300.97	7315165	LAMINATING MACHINE	

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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	7440 OFFICE EXPENSE	11/16/16	118799...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.89	7315165	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	11/16/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	20.84	7315165	BLANKET PURCHASE ORDER	
					3,413.80			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118800	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	309.25		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	22.45		BLANKET PURCHASE ORDER	
					331.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118801	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	358.32	3632-476380	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	120.49	3632-477865	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(60.24)	3632-477866	BLANKET PURCHASE ORDER	
					418.57			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118802	S2 DISTRIBUTION DBA P T A C SOLUTIONS DBA REMINGTON	18.77	R4538569 A	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		S2 DISTRIBUTION DBA P T A C SOLUTIONS DBA REMINGTON	187.42	R4538569 A	EXHAUST FAN-MTR JENN AIR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
206.19								
1514-001 POLICE GRANTS	817051 16 JAG GRNT-HPD EQUIP	11/16/16	118803	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	17,660.87	291140 A	RED DOT SIGHTS-RIFLES DEP	
17,660.87								
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16	118804	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1472056 A	MONTHLY PEST CONTROL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/16/16		TAYLOR BROTHERS, INC DBA R E S COM	50.00	1480188	MONTHLY PEST CONTROL	
90.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118805	RAVEN CUSTOM HOMES RAVEN CUSTOM HOMES	67.15	REFUND	UB REFUND	
67.15								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118806	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,006.49	700674	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,557.81	700700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	462.89	700724	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	529.22	700725	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	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118806...	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	113.80	700728	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	150.66	700731	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	606.06	700733	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	167.16	700781	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	313.31	700782	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(373.38)	700787	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	84.38	700791	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	114.56	700802	BLANKET PURCHASE ORDER	
					5,732.96			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118807	SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	499.00	71614323 A	CHEM WASTE DISPOSAL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	983.00	71614856 A	CHEM WASTE DISPOSAL	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118807...	SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	1,182.00	71614893 A	CHEM WASTE DISPOSAL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	2,048.29	71614916 A	CHEM WASTE DISPOSAL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	1,335.00	71617228 A	CHEM WASTE DISPOSAL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	1,389.00	71617501 A	CHEM WASTE DISPOSAL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SAFETY KLEEN SYSTEMS, INC SAFETY KLEEN SYSTEMS, INC	570.00	71805180	CHEM WASTE DISPOSAL	
					8,006.29			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/16/16	118808	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	240.00	1040	2016-09 WTR USAGE	
					240.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118809	SEAL RITE PAVING SEAL RITE PAVING	80.23	REFUND	UB REFUND	
					80.23			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118810	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10012948	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10013114	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
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118810...	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10013251	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10040321	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10040780	BLANKET PURCHASE ORDER	
					2,861.84			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/16/16	118811	SILVAS OIL CO INC SILVAS OIL CO INC	17,271.35	838155	FUEL BLANKET PO	
					17,271.35			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	11/16/16	118812	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	22.64	1326 A	BLANKET PURCHASE ORDER	
					22.64			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	11/16/16	118813	SMART & FINAL CORP SMART & FINAL CORP	147.90	128150	FOOD/SUPPLIES-OPEN HOUSE	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		SMART & FINAL CORP SMART & FINAL CORP	119.75	132490	OTM DANCES BLANKET PO	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		SMART & FINAL CORP SMART & FINAL CORP	63.34	140395	BLANKET PURCHASE ORDER	
					330.99			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/16/16	118814	SOLENIS LLC SOLENIS LLC	7,669.05	131087559	BLANKET PURCHASE ORDER	
					7,669.05			
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	11/16/16	118815	STAPLES STAPLES	58.88	16337	BLANKET PURCHASE ORDER	
					58.88			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118816	INTERLINE BRANDS INC DBA SUPPLYWORKS	104.17	282308377	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	258.00	380038133	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	590.88	380058255	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	172.75	380201988	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	67.08	380351585	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	534.49	380852376	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	685.46	381260462	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	11/16/16	118816...	INTERLINE BRANDS INC DBA SUPPLYWORKS	(258.00)	381795269	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	604.78	381820703	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	17.24	381947274	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	149.55	382061877	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	63.33	382191138	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	32.42	382308369	BLANKET PURCHASE ORDER	
					3,022.15			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/16/16	118817	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	460.00	87649	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/16/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	135.00	87847	FLD REPORT 10/06	
					595.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118818	THAYER, GLEN D THAYER, GLEN D	33.03	REFUND	UB REFUND	
					33.03			

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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	7770 TRAINING/TRAVEL/MEETING	11/16/16	118819	RYAN TOMEY TOMEY, RYAN	93.00	EXP 10/18	EXP FRESNO/10/18-20	
					93.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/16/16	118820	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.50	14750410/16	ACCT 47911 SEARCH/RPTS/12	
					50.50			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118821	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	10779	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	9708	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9719	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		TRIPLE J CONCRETE TRIPLE J CONCRETE	86.00	9720	BLANKET PURCHASE ORDER	
					322.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118822	TURF STAR INC TURF STAR INC	1,468.83	6955212-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		TURF STAR INC TURF STAR INC	45.65	6955212-01	BLANKET PURCHASE ORDER	
					1,514.48			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16	118823	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	210.66	72314	BLANKET PURCHASE ORDER	
					210.66			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118824	TYLER, SUE TYLER, SUE	88.22	REFUND	UB REFUND	
					88.22			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	11/16/16	118826	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	61.22		PLANT FUNERAL MILLER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.00		CAR WASH CTY VEH 403	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	19.00		FUEL CTY VEH #403	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	10.93		MEAL/EDC MEET/09/26	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	33.12		MEAL/MED CANNBS/2 EMP	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	15.78		MEAL/INS RENEW MEET	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	54.07		MEAL/INS RENEW MEET	

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/16/16	118826...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	193.50		MEAL/QTR MGNR MEET	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	13.99		ROLLER KIT LASERJETS	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1.20		2016-09 AMAZON RTE 53	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	12.00		AMAZON REGISTRA RTE53	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(12.00)		AMAZON REGISTRA RTE53	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	12.00		AMAZON REGISTRA RTE53	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	85.00		FY17 CACEO DUES/WEBB	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	485.89		RIFLE REPAIR TOOLS	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(234.83)		LDG/CSTRO VLY/11/2-3	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(234.83)		LDG/CSTRO VLY/11/2-3	

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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	7770 TRAINING/TRAVEL/MEETING	11/16/16	118826...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	69.96		MEAL/SN JOSE/3 EMP	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	87.11		MEAL/TRNING 10/23	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	47.89		GUN CARBINE EXTRACTOR	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.94		NARCOTICS CARRY CASE	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	28.00		REG/KANSAS /12/04-10	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	28.00		REG/KANSAS/12/4-10	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	84.45		PIVOT T BAR PLATFORM	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	28.67		WRISTBANDS XMAS PRTY	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	55.58		MEAL/LIFEGUARDS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	89.05		HOLLOWEEN DECORATIONS	

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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	11/16/16	118826...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	208.57		HOLLOWEEN DECORATIONS	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	108.42		AD REN FAIRE/PJ PARTY	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	59.66		MEAL/VOLUNTEERS 10/01	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	5.38		MOVIE/MOVIE NIGHT	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	71.99		29 PIECE DRILL BIT	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	99.00		LEVEL SET 48" & 16"	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	213.00		LEVEL SET 78" & 32"	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,278.75		55# SACK MEGAMIX	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	264.21		WTRPROOFING/APPLICATR	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	456.72	TR AYERS9	LDG/LNG BCH/10/05-07	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16	118826...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	90.00	TR BARKER2	REG/FRESNO/12/01	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	412.72	TR GOMEZ13	LDG/LNG BCH/10/05-07	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	234.83	TR HERNANDE5	LDG/CSTRO VLY/11/2-3	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	90.00	TR LUTZ2	REG/FRESNO/12/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	90.00	TR MARTINEZ6	REG/FRESNO/12/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	234.83	TR MCCREARY5	LDG/CSTRO VLY/11/2-3	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	468.72	TR MENDOZA6	LDG/LNG BCH/10/05-07	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	650.00	TR PYLE23	REG/MONTEREY/2/08-10	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.16	TR PYLE24	FUEL CITY VEH #405	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	650.00	TR PYLE24	LCC DOUBLE BILLED	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16	118826...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	468.72	TR PYLE25	LDG/LNG BCH/10/05-07	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	24.55	TR PYLE25	PRKNG/UTAH/10/11	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	24.00	TR RAMIREZ10	FUEL/LNG BCH/10/07	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	412.72	TR RAMIREZ10	LDG/LNG BCH/10/05-07	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.50	TR RAMIREZ10	PRKING/LNG BCH/10/06	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	4.00	TR RAMIREZ10	PRKNG/LNG BCH/10/07	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	9.00	TR RAMIREZ10	TAXI/LNG BCH/10/06	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,046.12	TR SEVER4	LDG/SN DIEGO/10/14-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/16/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	90.00	TR SMITH2	REG/FRESNO/12/01	
					8,882.26			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16	118827	UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	29.05	569494 A	DUTY BELT/NYLON/SIZE MEDI	

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1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16	118827...	UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	19.36	569494 A	DUTY BELT/NYLON/SMALL	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	23.67	569494 A	DUTY BELT/NYLON/XL	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	13.44	569494 A	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	64.58	569494 A	GUN HOLSTER LEFT/NYLON UN	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	64.59	569494 A	GUN HOLSTER/NYLON UNIVRSA	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	37.64	569494 A	HANDCUFF HOLDER, DOUBLE	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	80.72	569494 A	HANDCUFFS, BLACK COLORED	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	11/16/16		UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	21.49	569494 A	KEEPERS (SET OF 4)	
					354.54			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16	118828	UNIVAR UNIVAR	240.88	F085444 A	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	163.12	F0858443 A	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16	118828...	UNIVAR UNIVAR	127.53	F0858454 A	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	318.80	F0858455 A	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	375.49	F0858592	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	127.53	F0858593	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	396.75	F0858594	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	283.39	F0858595	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	141.70	F0858596	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	726.88	F0858628	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	311.73	F0858726	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	439.24	F0858727	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16	118828...	UNIVAR UNIVAR	290.47	F0858728	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	269.21	F0858729	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	290.47	F0858731	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	354.23	F0858980	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	396.75	F0858981	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	340.05	F0858983	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/16/16		UNIVAR UNIVAR	113.35	F0858991	BLANKET PURCHASE ORDER	
					5,707.57			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	11/16/16	118829	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00374919	WIRELESS-BLANKET PO	
					69.95			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16	118830	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	241.94	358607	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/16/16	118830...	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	56.37	358608	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	130.73	359081	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	225.63	359631	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	548.22	359754	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	15.93	359769	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	78.38	359882	BLANKET PURCHASE ORDER	
					1,297.20			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/16/16	118831	VERIZON WIRELESS VERIZON WIRELESS	504.60	9773779040 A	272128171 WIRELESS	
					504.60			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/16	118832	VERIZON WIRELESS VERIZON WIRELESS	638.92	9774506885	381-0944 INVESTIGATIONS C	
					638.92			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/16	118833	VERIZON WIRELESS VERIZON WIRELESS	131.01	9774596903	771937214 AIR CARD	

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131.01								
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/16/16	118834	VERIZON WIRELESS VERIZON WIRELESS	38.01	9774596904	2016-11 AIRCARD	
38.01								
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/16/16	118835	VERIZON WIRELESS VERIZON WIRELESS	20.04	9774615152	872315009 TRACKER	
20.04								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/16/16	118836	WARD, JENNIFER C WARD, JENNIFER C	86.32	REFUND	UB REFUND	
86.32								
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16	118837	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	475.00	294396	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	275.00	295074	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.13	85144	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	267.45	85145	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	817654 DOWNTOWN 2010 PLAN	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	102.13	85148	IRRIGATION SUPPLIES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	817654 DOWNTOWN 2010 PLAN	11/16/16	118837...	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	13.51	85151	IRRIGATION SUPPLIES	
2104 ACCUM CAPITAL OUTLAY	817654 DOWNTOWN 2010 PLAN	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	24.56	85154	IRRIGATION SUPPLIES	
2104 ACCUM CAPITAL OUTLAY	817654 DOWNTOWN 2010 PLAN	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	213.84	85164	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	876.13	85209	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.76	85215	COUPLING, PVC NIPPLE	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	18.54	85308	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	28.17	85316	PIPE/TEE/BUBBLER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	65.75	85317	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	20.46	85332	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	30.16	85489	BLANKET PURCHASE ORDER	
					2,448.59			

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1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/16/16	118838	XEROX CORP XEROX CORP	97.86	086842496 A	COPIES 09/21-10/21/16	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	323.11	086842496 A	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	125.67	086842497A	COPIES 09/21-10/21/16	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	158.80	086842497A	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	125.66	086842497A	COPIES 09/21-10/21/16	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	158.80	086842497A	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	197.63	086842498 A	COPIES 09/21-10/21/16	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/16/16		XEROX CORP XEROX CORP	318.13	086842498 A	LEASE/PUBLIC WORKS	
					1,505.66			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FIDELITY	11/23/16	118839	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	1,827.10		AMER FID 2016-12	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	11/23/16		AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	361.80		AMER FID 2016-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					2,188.90			
001 GENERAL FUND	3600 FUND BALANCE AVAILABLE	11/23/16	118840	NORMA CAJERO CAJERO, NORMA	15.00		REISSUE CK 114732	
					15.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/23/16	118841	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	493.15	48866652	2016-10 GAS CARD	
					493.15			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/23/16	118842	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	014669911/16	8155500390146699	
					8.55			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	11/23/16	118843	DIRECTV LLC DIRECTV LLC	82.50	29866950924	00714205 BLANKET PO	
					82.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/23/16	118844	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	175.00	TR BARKER2	REISSUE CK 116259	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/23/16		FRESNO CITY COLLEGE FRESNO CITY COLLEGE	175.00	TR STINGLEY2	REISSUE CK 116260	
					350.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/23/16	118845	JENNIFER GOMEZ GOMEZ, JENNIFER	158.50	TR GOMEZ11	ADV/MNTREY/11/29-12/2	
					158.50			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/23/16	118846	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	547.00	62751	ADMIN SUPPORT TECH	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/23/16		HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	230.20	63460	PT FLEET MECHANIC	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/23/16		HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	304.50	64651	COMPUTER TECH	
					1,081.70			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	11/23/16	118847	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,136.38		DEBT SVC COLL 10/16	
					3,136.38			
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/23/16	118848	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	125.90		STANDBY CHARGES	
2020 AIRPORT - OPERATING	7955 TAXES	11/23/16		LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	652.40		STANDBY CHARGES	
					778.30			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/23/16	118849	P G & E P G & E	10.18		2016-10 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/23/16		P G & E P G & E	76.40		2016-10 5401477022-3	
					86.58			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/23/16	118850	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	6.00		C1871 APP FILE FEE	
					6.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	11/23/16	118851	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	797.30		2016-10	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,993.24		2016-10	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28,640.34		2016-10	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	63.86		2016-10	
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	127.17		2016-10	
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.51		2016-10	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.27		2016-10	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.64		2016-10	
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	145.27		2016-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	11/23/16	118851...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.51		2016-10	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.57		2016-10	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.68		2016-10	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	90.19		2016-10	
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	11/23/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.78		2016-10	
					32,200.33			
2071 WASTEWATER TREATMENT PLNT	4780-020 WWTP SOLAR ENERGY REBATE	11/23/16	118852	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	17,656.49		RFD CK 4219675 8/6/14	
					17,656.49			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	11/23/16	118853	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	11/23/16	118854	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,142.40		DED:206 ATTACHMENT	
					1,142.40			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/23/16	118855	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	948.87		DED:210 ATTACHMENT	
					948.87			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16	118856	G E M A G E M A	750.00		DED:621 GEMA DUES	
					750.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16	118857	H M E A H M E A	35.00		DED:600 HMEA DUES	
					35.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16	118858	H P O A H P O A	2,550.00		DED:607 HPOA	
					2,550.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16	118859	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,161.00		DED:615 I A F F	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16		I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,171.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	11/23/16	118860	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	685.00		DED:550 ROTH IRA	
					685.00			

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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	2063 EMPLOYEES ATTACHMENT PAY	11/23/16	118861	KINGS CO SHERIFF KINGS CO SHERIFF	220.12		DED:209 ATTACHMENT	
					220.12			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/23/16	118862	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16	118863	S E I U LOCAL 521 S E I U LOCAL 521	2,859.14		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/23/16		S E I U LOCAL 521 S E I U LOCAL 521	452.89		DED:602 SEIU FEEPR	
					3,312.03			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/23/16	118864	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
					179.61			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16	118865	A T & T A T & T (11349)	375.80	0602102308	80008961114 CA DEPT OF JU	
					375.80			
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/30/16	118866	A T & T A T & T (13982)	37.69	8836166	2016-10 589-6436CTYHL	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	884.96	8839084	2343419274620 CELL TOWER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/30/16	118866...	A T & T A T & T (13982)	19.78	8839148	2016-10 582-0101	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	9.10	8839149	2016-10 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	9.10	8839149	2016-10 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	21.90	8839150	2016-10 582-4092	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	20.32	8839151	2016-10 583-1529	
1411 PLANNING	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	7.78	8839152	2016-10 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	7.78	8839152	2016-10 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	7.77	8839152	2016-10 583-1633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	35.81	8839153	2016-10 583-8452 CPYD	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/30/16		A T & T A T & T (13982)	35.81	8839154	2016-10 583-9688 AMTK	

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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	11/30/16	118866...	AT & T A T & T (13982)	18.66	8839155	2016-10 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	20.41	8839156	2016-10 584-8145CRTEL	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	93.87	8839157	2016-10 584-8633	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	106.78	8839158	DSL 584-8994	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/30/16		AT & T A T & T (13982)	19.78	8839159	2016-10 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	19.83	8839160	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	37.69	8839161	2016-10 585-0706VETEL	
1111 PERSONNEL	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	37.48	8839162	2016-10	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	478.40	8839162	2016-10	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/30/16		AT & T A T & T (13982)	44.48	8839162	2016-10	

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1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	11/30/16	118866...	A T & T A T & T (13982)	33.11	8839162	2016-10	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	21.89	8839162	2016-10	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	21.74	8839162	2016-10	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	21.89	8839162	2016-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	27.57	8839162	2016-10	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	138.46	8839163	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	27.09	8839164	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	37.69	8839165	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	19.78	8839293	585-1010 DOJ BREATHALYZER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		A T & T A T & T (13982)	75.47	8839344	924-5333 LEMOORE LINE	

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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	7320 COMMUNICATIONS	11/30/16	118866...	A T & T A T & T (13982)	37.69	8846418	2016-10 583-8911CTYHL	
					2,437.56			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/30/16	118867	A T & T MOBILITY A T & T MOBILITY - EOD	108.07	COH102016	2016-10 MOSAIC	
					108.07			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/30/16	118868	ACCELA, INC ACCELA, INC	6,699.05	INV-ACC25219	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/30/16		ACCELA, INC ACCELA, INC	13,280.40	INV-ACC25619	BLANKET PURCHASE ORDER	
					19,979.45			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/30/16	118869	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,906.64	108551	2016-10 ADMIN SVC FEE	
					1,906.64			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/30/16	118870	ROBERT ADAMS ADAMS, ROBERT	25.04		PP19/DENTAL REFUND	
400 CITY PAYROLL REVOLVING	2075 VISION CARE-VSP	11/30/16		ROBERT ADAMS ADAMS, ROBERT	0.88		PP19/VISION REFUND	
					25.92			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/30/16	118871	ADVENTIST HEALTH OXYGEN & MED ADVENTIST HEALTH OXYGEN & MED	8.81		LICENSE REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
8.81								
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118872	AIRGAS USA, LLC AIRGAS USA, LLC	184.60	9056987050	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		AIRGAS USA, LLC AIRGAS USA, LLC	11,673.23	9056987050	FUME EXTRACTORS	
11,857.83								
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/30/16	118873	ALERT-O-LITE ALERT-O-LITE	521.73	0029754	MESSAGE BOARD RENTAL	
521.73								
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118874	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,747.00	5318135	A/C RPR CITY HALL	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	2,123.87	7052317	A/C RPR #201 & #101	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	3,617.49	7053876	A/C COIL PD	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	454.58	7055587	FITERS (36)	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	135.92	7055630	BELT/ALIGNED PULLEYS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	89.00	7055631	ADJUST BELT WELL 6	

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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	11/30/16	118874...	AMERICAN INCORPORATED AMERICAN INCORPORATED	189.93	7055814	A/C RPR 323 N DOUTY	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	1,437.23	7055815	A/C REPAIR #106	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	(847.03)	7055922	CR WARRANTY COIL	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/30/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	(769.11)	7056016	CR A/C STE #101/#102	
					8,178.88			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/30/16	118875	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	108.54	601144798	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/30/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601159476	BLANKET PURCHASE ORDER	
					214.64			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/30/16	118876	ASSOCIATED COMPRESSOR & EQ, INC ASSOCIATED COMPRESSOR & EQ, INC	29.30	114122	KIT/COMPRESSOR RPR	
					29.30			
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	11/30/16	118877	AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	228,255.55		PMT 2 10/05-11/01/16	
2667 T.D.A. - TRANSPORTATION	816671 11TH AVE RESRF-IVY-GRNGVL	11/30/16		AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	123,068.70		PMT 2 10/05-11/01/16	

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2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	11/30/16	118877...	AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	371,817.65		PMT 2 10/05-11/01/16	
					723,141.90			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/30/16	118878	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	480.00	A620630	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/30/16		B S K & ASSOCIATES INC B S K & ASSOCIATES INC	160.00	A620877	BLANKET PURCHASE ORDER	
					640.00			
1309 LIABILITY INSURANCE	7337 INSURANCE-BONDS	11/30/16	118879	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	6,250.00	1926024	SURETY-DIBBLE01/17-18	
					6,250.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	11/30/16	118880	W BANKS MOORE, INC DBA BANKS & CO	100.00	73731	2016-11 UST INSPEC	
					100.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/30/16	118881	RAMON BETANCOURT BETANCOURT, RAMON	80.00		PREP 11/05-06	
					80.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118882	BIG STATE INDUSTRIAL SUPPLY INC BIG STATE INDUSTRIAL SUPPLY INC	1,761.26	1227965	GLVS, EAR PLUGS, ETC	
					1,761.26			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/30/16	118883	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	550.28	10813	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/30/16		BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	5,896.91	10813	MOTOR - HOMA 20 HP REPLAC	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/30/16		BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	300.00	10837	HOMA CORD REPAIR	
					6,747.19			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/30/16	118884	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	14,828.42	54182	FUEL BLANKET PO	
					14,828.42			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	11/30/16	118885	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	11,293.00	17100299	FY16 WCOMP/PREMIUM	
					11,293.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	11/30/16	118886	CALIF DEPT OF CONSUMER AFFAIRS CALIF DEPT OF CONSUMER AFFAIRS	115.00		CY17J DOYEL LIC RENEW	
					115.00			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	11/30/16	118887	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	198008	FNGRPRNT/C AMESCUA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/30/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	200933	LIVESCAN-BELMONTE	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/30/16	118887...	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	200933	LIVESCAN-BLAKEMORE	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/30/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	200933	LIVESCAN-FAYERWEATHER	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/30/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	200933	LIVESCAN-ORTIZ	
					194.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118888	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	90.00	TR BARKER2	REG/FRESNO/12/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	90.00	TR LUTZ1	REG/FRESNO/12/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	90.00	TR MARTINEZ2	REG/FRESNO/12/01	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16		CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	90.00	TR SMITH4	REG/FRESNO/12/01	
					360.00			
2061 STORM DRAINAGE-OPERATING	7560 ADVERTISING & PUBLIC REL	11/30/16	118889	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	22,447.00	SW0121806	FY17 STORM ANN	
					22,447.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/30/16	118890	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT E	170.00		C WOODS GRD1 CERT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					170.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118891	KATHLEEN MC CARTHY DBA CALIF TRAINING INSTITUTE	277.00	TR FREINER	REG/FRESNO/12/05-07	
					277.00			
2050 FLEET REPLACEMENT RESERVE	817049 MISC SMALL EQUIP, PARKS	11/30/16	118892	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	867.98	313572	BLOWERS, BACKPACK PARKS C	
					867.98			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/30/16	118893	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	260.00		ENGEN-GARZA MBRSHIP	
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/30/16		CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	255.00		ESTRADA MBRSHIP	
					515.00			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	11/30/16	118894	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	15.00	TR ENGEN-GA5	REG/CLOVIS/11/09	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	11/30/16		CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	15.00	TR ESTRADA3	REG/CLOVIS/11/09	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	11/30/16		CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	15.00	TR VANSTORY	REG/CLOVIS/11/09	
					45.00			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	11/30/16	118895	DAVID M PETERSON/CARA L PETERSON DB CARA'S BLUEPRINT EXPRESS	882.02	129393	20 SETS BLUEPRINTS	

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					882.02			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/30/16	118896	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	356.00		P JURDON	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	11/30/16		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	206.00		T FAYERWEATHER-PHYSCL	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		C LOHSE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		G MORADO	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/30/16		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		M COSSEY	
					679.00			
2031 REFUSE	817603 CORP YD WASH BAY RENO	11/30/16	118897	ROBERT BIXBY ASSOCIATES INC DBA CLEARBLU ENVIRONMENTAL	1,500.00	15469	WASHBAY LAYOUT PLANS	
					1,500.00			
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	11/30/16	118898	COLLECTIVE DATA INC COLLECTIVE DATA INC	100.00	14645	CONFIG SVC-SFTWRE PARTS P	
					100.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	118899	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,646.35	95625	2016-10 EMAIL SCAN	
					1,646.35			

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1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/30/16	118900	ROSA CONTRERAS CONTRERAS, ROSA	64.60	EXP 11/14	EXP/FRESNO/11/14	
					64.60			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	118901	JESUS CORONADO JR CORONADO, JESUS JR	60.00		2016-10	
					60.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118902	COTTA, JARRED COTTA, JARRED	31.00	EXP 11/10	EXP/FRESNO/11/10	
					31.00			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	11/30/16	118903	CRESTLINE SPECIALTIES INC CRESTLINE SPECIALTIES INC	372.99	3132724	STRESS BALLS/BSKT - HALL	
					372.99			
2081 WATER-OPERATIONS	4900-1 METER SRVC CHG-RESIDENTAL	11/30/16	118904	CROMWELL, RENA CROMWELL, RENA	672.94		WRT OVRCHG 09504900-3	
					672.94			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/30/16	118905	ALFREDO CRUZ CRUZ, ALFREDO	1,250.00	2002736	REFUND CIVIC DEP 7482	
					1,250.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	118906	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	2,412.30	022-76364	LBR 2 HR TANK6 #325	

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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	11/30/16	118906...	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	4,399.23	022-76364	FUL SVC #324(TNK5)/#325(T	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16		CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	1,290.00	022-76387	LBR 2 HR TANK6 #325	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	1,953.43	022-76387	FUL SVC #324(TNK5)/#325(T	
					10,054.96			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118907	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	130.94	INV1023797	GLOVES/BLACK MAXX -NITRIL	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	196.40	INV1023797	GLOVES/BLACK MAXX/NITRILE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	130.93	INV1023797	GLOVES/BLACK MAXX/NITRILE	
					458.27			
1411 PLANNING	7460 DUPLICATING EXPENSE	11/30/16	118908	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	33.60	197382	TASKLFA 10/09-11/9/16	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	33.60	197382	TASKLFA 10/09-11/9/16	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	33.60	197382	TASKLFA 10/09-11/9/16	

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1411 PLANNING	7460 DUPLICATING EXPENSE	11/30/16	118908...	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	197383	TASKALFA 11/10-12/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	197383	TASKALFA 11/10-12/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.20	197383	TASKALFA 11/10-12/09	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.43	197703	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	124.04	197704	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	47.34	197705	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/30/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	48.85	197773	TASKALFA 6501I COPIER SER	
					462.04			
1411 PLANNING	7010 REGULAR EMPLOYEES	11/30/16	118909	GABRIELLE DE SILVA DE SILVA, GABRIELLE	1,588.97		NET PAYROLL 05/29/14	
					1,588.97			
2031 REFUSE	817013 15-2YD FOOD WASTE CNTR	11/30/16	118910	DURABAC DURABAC	2,750.00	029933	ESTIMATED SHIPPING/HANDLI	

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2031 REFUSE	817013 15-2YD FOOD WASTE CNTR	11/30/16	118910...	DURABAC DURABAC	9,375.00	029933	FOOD WASTE 2YD BINS	
					12,125.00			
2104 ACCUM CAPITAL OUTLAY	817605 FIRE 1 EXPANSION	11/30/16	118911	E B M DESIGN GROUP INC E B M DESIGN GROUP INC	977.40	21261	DESIGN/REVIEW MEETNG	
					977.40			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/30/16	118912	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.84	2208989	DIESEL TREATMENT	
					272.84			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118913	RAYMOND ELIZONDO ELIZONDO, RAYMOND	60.00		SCRKPR 11/7, 10, 14	
					60.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/30/16	118914	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	76630	PRE EMP-P JURDON	
					8.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118915	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	455.80	2586	HATS/SWEATSHRT STAFF	
					455.80			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/30/16	118916	FRESNO BEE FRESNO BEE	655.70	102706504	AD-COMPUTER TECH	
					655.70			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118917	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	449.00	TR DAVIS1	REG/FRESNO/12/07-09	
					449.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	11/30/16	118918	G & K SERVICES G & K SERVICES	56.12	34422 10/16	2016-10 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	244.77	34422 10/16	2016-10 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	83.92	34422 10/16	2016-10 34462-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	235.13	34422 10/16	2016-10 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	330.32	34422 10/16	2016-10 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	100.93	34422 10/16	2016-10 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	193.37	34422 10/16	2016-10 34462-05	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		G & K SERVICES G & K SERVICES	79.87	34422 10/16	2016-10 GLOVES	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	74.35	34422 10/16	2016-10 34462-12	

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2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/30/16	118918...	G & K SERVICES G & K SERVICES	466.77	34422 10/16	2016-10 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	242.31	34422 10/16	2016-10 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	341.73	34422 10/16	2016-10 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	11/30/16		G & K SERVICES G & K SERVICES	238.82	34422 10/16	2016-10 34462-02	
					2,688.41			
1111 PERSONNEL	7496 CALPERS SERVICES	11/30/16	118919	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	103961	2016-11 CONSULTING	
					3,250.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/30/16	118920	GARDA CL WEST INC GARDA CL WEST INC	538.71	10259696	2016-12	
					538.71			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118921	ARNOLD GARZA GARZA, ARNOLD	40.00		UMP 11/07	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		ARNOLD GARZA GARZA, ARNOLD	40.00		UMP 11/17	
					80.00			

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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	11/30/16	118922	ERIC DODD DBA GILBERT ELECTRIC CO	682.72	2534	PD WTR HEATER/PUMP	
					682.72			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/30/16	118923	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	1,022.25	119160	REPAIR 11 PHONES	
					1,022.25			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	11/30/16	118924	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.18	3206854	FY17-0686	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	11/30/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	13.89	3206854	FY17-0799	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	11/30/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.55	3206854	FY17-0800	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.86	3206854	FR17-0146	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.74	3206854	FR17-0147	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.74	3206854	FR17-0171	
					50.96			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118925	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	3171	RDNT ABTMNT-FREEDOM	

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					300.00			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	11/30/16	118926	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	540.20	1219070-1	UNITIZED MEASURING ELEMEN	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	11/30/16		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,431.84	1230041	METERS	
					1,972.04			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118927	CALVIN HAKKER HAKKER, CALVIN	33.00		FLD MAINT 11/04	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		CALVIN HAKKER HAKKER, CALVIN	154.00		PREP 11/20/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		CALVIN HAKKER HAKKER, CALVIN	335.00		PREP 11/4-6	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		CALVIN HAKKER HAKKER, CALVIN	312.00		PREP 11/7-11/21	
					834.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118928	CASEY HAKKER HAKKER, CASEY	30.00		FLD PREP 11/04	
					30.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118929	JUSTIN HAKKER HAKKER, JUSTIN	30.00		PREP 11/04	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118929...	JUSTIN HAKKER HAKKER, JUSTIN	10.00		PREP 11/15	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 10/25/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		JUSTIN HAKKER HAKKER, JUSTIN	140.00		UMP 11/01-22	
					220.00			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	11/30/16	118930	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY17 QTR2	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/30/16		HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,405.00)		MARCOA PUBLISHING	
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	11/30/16		HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)		XMAS BANNERS 816649	
					16,980.00			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118931	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	385.00		2016-11 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/30/16		BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2016-11 CRTHSE	
					885.00			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	11/30/16	118932	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	213.54		52 WK SUBSCRIPTION	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
213.54								
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	11/30/16	118933	C & J TOWING DBA HANFORD TOWING SERVICE	500.00	12313	EVIDENCE BLDG	
500.00								
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118934	RUSSELL DEAN HAYES DBA HAYES GARAGE DOORS	200.00	436814	DOOR HARDWARE	
200.00								
2050 FLEET REPLACEMENT RESERVE	817302 1-MOTORCYCLE (PD)	11/30/16	118935	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	26,875.73	WB10A1196195	2016 BMW MTRCYCLE-PD R120	
26,875.73								
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118936	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	31.00	EXP 11/10	EXP/FRESNO/11/10	
31.00								
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	11/30/16	118937	I C M A RETIREMENT CORP #303617 I C M A RETIREMENT CORP	125.00	17273	FY17 QTR2 PLAN FEE	
125.00								
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118938	I D INDUSTRIES, LLC I D INDUSTRIES, LLC	133.51	3092062	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	11/30/16		I D INDUSTRIES, LLC I D INDUSTRIES, LLC	614.04	3092062	REAR LOAD LID, 31X48	
747.55								

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/30/16	118939	IMPACT PLASTICS IMPACT PLASTICS	25.50	14015 TAX	SALES TAX WHEELS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/30/16		IMPACT PLASTICS IMPACT PLASTICS	164.85	25076 TAX	SALES TAX CASTERS	
					190.35			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	11/30/16	118940	INTERNATIONAL INSTITUTE MUNI CLERKS INTERNATIONAL INSTITUTE MUNI CLERKS	200.00		CY17 GOMEZ DUES	
					200.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/30/16	118941	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	30200	FR17-0113 AFS DOLLAR	
					330.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/30/16	118942	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	2,445.63	84938	INVERTOR UPSTEALTH	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/30/16		J A MOMANEY SERVICES INC DBA J A M SERVICES INC	4,676.25	84938	POWER PANELS 500W UPSTEAL	
					7,121.88			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/30/16	118943	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,390.00	BI12341	2016-10 WILLIAM NIX	
					9,390.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118944	GABRIEL JIMENEZ JIMENEZ, GABRIEL	31.00	EXP 11/10	EXP/FRESNO/11/10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					31.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118945	AARON JOHNSON JOHNSON, AARON	110.00		SCRKPR 11/7-11/22	
					110.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118946	JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	6,575.00	12264	ANN MAINT BOILERS-CIVIC/C	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16		JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	3,792.00	12265	WELD HAND HOLE-CIVIC BOIL	
					10,367.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/30/16	118947	JORGENSEN CO INC JORGENSEN CO INC	100.50	5626813	CONFINED SP TRNING(3)	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/30/16		JORGENSEN CO INC JORGENSEN CO INC	536.00	5626814	CONFINED SP TRN (16)	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/30/16		JORGENSEN CO INC JORGENSEN CO INC	100.00	5626871	GAS METERS CALIB. *EST ON	
					736.50			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/30/16	118948	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	6,279.97	8211	IRRIGATION PUMP	
					6,279.97			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118949	CHRISTINE KEPPEP KEPPER, CHRISTINE	80.00		SCRKPR 11/7-17	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					80.00			
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	11/30/16	118950	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	20.00	85204	CONTAINER INSPECT	
					20.00			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	11/30/16	118951	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	362.34		2016-09 ANIM CTRL	
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	11/30/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	241.56		2016-10 ANIM CTRL	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	11/30/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	14,696.22		2016-09 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	11/30/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	10,764.38		2016-10 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	11/30/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	36,945.95		2016-09 CRIM JSTC	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	11/30/16		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	26,977.92		2016-10 CRIM JSTC	
					89,988.37			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	11/30/16	118952	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1774	2016-11	
					6,559.83			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/30/16	118953	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	1,000.00	2002740	REFUND CIVIC DEP 7760	
					1,000.00			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	11/30/16	118954	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	116,024.04		2016-10 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	11/30/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	70,013.59		2016-10 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-103 SCH DVL FEES-KINGS RIVER	11/30/16		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	9,395.65		2016-10 KINGS RVR	
					195,433.28			
2061 STORM DRAINAGE-OPERATING	4902 STORM DRAIN SERVICE FEES	11/30/16	118955	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	1,607.76		SEWER OVRPMT KK	
2071 WASTEWATER TREATMENT PLNT	5402 PENALTIES-LATE PYMT CHGS	11/30/16		KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	6,873.91		SEWER OVRPMT KK	
					8,481.67			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/30/16	118956	KINGS CO RECORDER KINGS CO RECORDER	63.00	16859	RECONVEYANCE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	11/30/16		KINGS CO RECORDER KINGS CO RECORDER	58.00	16859	SUBSTN TR/RECON	
					121.00			

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1450-016 CDBG ENTITLEMENT 2016/17	817664 KCAO - 17	11/30/16	118957	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	8,930.83		JUL-SEP 2016	
					8,930.83			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/30/16	118958	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	471.58	10-190562	2016-10 COLL FIN-UB	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	11/30/16		KINGS CREDIT SERVICES KINGS CREDIT SERVICES	2,581.68	10-190601	2016-10 COLL FIN-AC	
					3,053.26			
1450-016 CDBG ENTITLEMENT 2016/17	817663 CONTINUUM OF CARE - 17	11/30/16	118959	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	520.71	1017	20016-08 PRGM DELIVER	
1450-016 CDBG ENTITLEMENT 2016/17	817663 CONTINUUM OF CARE - 17	11/30/16		KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	603.38	1018	2016-09 PRGM DELIVERY	
					1,124.09			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118960	LA POLICE GEAR, INC LA POLICE GEAR, INC	38.70	3567229	HANDCUFF-MAGAZINE COMBOS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		LA POLICE GEAR, INC LA POLICE GEAR, INC	70.94	3567229	HOLSTER, SAFARILAND 6378	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		LA POLICE GEAR, INC LA POLICE GEAR, INC	532.12	3567229	HOLSTER,TACTICAL ALS LIGH	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		LA POLICE GEAR, INC LA POLICE GEAR, INC	80.61	3567229	JACKET, 5.11 TACTICAL CHA	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118960...	LA POLICE GEAR, INC LA POLICE GEAR, INC	80.61	3567229	JACKET/5.11 TACTICAL CHAM	
					802.98			
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	11/30/16	118961	LANE ENGINEERS, INC LANE ENGINEERS, INC	15,499.69	40605	2016-10 CONST DOCS	
					15,499.69			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118962	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	155.88	9304424404	DRILL BIT SET 29 PC (TOOL	
					155.88			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/30/16	118963	KURT ALLEN LEAL LEAL, KURT ALLEN	63.00		2016-10 WMN SLF DFNSE	
					63.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118964	WARREN LEASURE LEASURE, WARREN	280.00		UMP 11/07-11/22	
					280.00			
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16	118965	LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FT17-0232	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0234	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0301	OVERPAYMENT PARK FEES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16	118965...	LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0302	OVRPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0341	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0344	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0346	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0466	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0467	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0468	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0469	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0471	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILTY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0472	OVERPAYMENT PARK FEES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16	118965...	LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0473	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0478	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0479	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0481	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0482	OVERPAYMENT PARK FEES	
2180 PARKS FACILITY IMPACT FEE	5500 PARKS FACILITY IMPACT FEES	11/30/16		LENNAR FRESNO INC LENNAR FRESNO INC	3,083.06	FY17-0517	OVERPAYMENT PARK FEES	
					58,578.14			
1413 CITY HFD PUBLIC HSG AUTH	7770 TRAINING/TRAVEL/MEETING	11/30/16	118966	SANDRA LERMA-MARTINEZ LERMA-MARTINEZ, SANDRA	15.00	EXP 11/15	EXP/VISALIA 11/15	
					15.00			
2071 WASTEWATER TREATMENT PLNT	817020 1-SOFTWARE,COMPLNCE TRKNG	11/30/16	118967	LINKO TECHNOLOGY INC LINKO TECHNOLOGY INC	4,725.00	4867	CTS COMPLCE TRAK SFTWRE -	
					4,725.00			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	11/30/16	118968	M B TECHNOLOGY M B TECHNOLOGY	182.39	21354	1 GAL LIQUID FLASHING	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					182.39			
2011 PW-STREET MAINTENANCE	7450 PUBLICATIONS AND DUES	11/30/16	118969	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSO	100.00		2017 MBRSHP ST 10 EMP	
					100.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118970	TONI MARIN MARIN, TONI	140.00		SCRKPR 11/07-11/22	
					140.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118971	MARK EUGENE DILLON DBA MARK DILLON PHOTOGRAPHY	82.00		15X20DEPT PHOTO/LOBBY	
					82.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118972	MARK EUGENE DILLON DBA MARK DILLON PHOTOGRAPHY	295.00	12012016	DEPT PHOTOS 2016	
					295.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/30/16	118973	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	14558420	LEASE-KYOCERA 401-1217419	
					610.50			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	11/30/16	118974	FRANK J MARTINEZ MARTINEZ, FRANK J	608.00	TR MARTINEZ5	ADV/KANSAS 12/02-11	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	11/30/16		FRANK J MARTINEZ MARTINEZ, FRANK J	1,491.28	TR MARTINEZ5	LDG/KANSAS 12/2-11	
					2,099.28			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/30/16	118975	PATRICK MCDONALD MCDONALD, PATRICK	250.00	2002739	REFUND CIVIC DEP 8678	
					250.00			
2014 SPECIAL AVIATION	817655 HANGER TAXILINE REHAB 2-3	11/30/16	118976	MEAD & HUNT INC MEAD & HUNT INC	1,842.25	264941	2016-09	
					1,842.25			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118977	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	42.95	2877-461223	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	30.43	2877-461557	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	47.73	2877-461703	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/30/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.08	2877-461704	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	232.22	2877-462320	BLANKET PURCHASE ORDER	
					363.41			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	118978	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		2016-08	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		2016-09	

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1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	118978...	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		2016-10	
					180.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/30/16	118979	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	325.00	152559-2	TRACT 911 2ND REVIEW	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/30/16		MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	650.00	162582-1	TRACT 917 1ST REVIEW	
					975.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118980	MICROSURVEY SOFTWARE INC MICROSURVEY SOFTWARE INC	84.00	113895	A/C CHARGER LEICA SYSTEM	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		MICROSURVEY SOFTWARE INC MICROSURVEY SOFTWARE INC	40.00	113895	ESTIMATED SHIPPING/HANDLI	
					124.00			
1413 CITY HFD PUBLIC HSG AUTH	7770 TRAINING/TRAVEL/MEETING	11/30/16	118981	ROBERTA MONZELLI MONZELLI, ROBERTA	15.00	EXP 11/15	EXP/VISALIA 11/15	
					15.00			
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	11/30/16	118982	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	4,335.81	0049161	2016-10 FLD TESTS	
					4,335.81			
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	11/30/16	118983	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	89.44	92244997	CABLE*PORT PRGM	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	11/30/16	118983...	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	132.44	92244997	CABLE-MBLE PRGM	
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	11/30/16		MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	428.93	92244997	SFTWRE MOTOTRBO 3 YRSUB	
					650.81			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16	118984	N V 5, INC DBA N V 5 INC DBA	21,527.58	53323	2016-09	
					21,527.58			
1516 POLICE-SCHOOL OFFICER PRG	7450 PUBLICATIONS AND DUES	11/30/16	118985	NATIONAL ASSOC OF S R O, INC NATIONAL ASSOC OF S R O, INC	40.00		WESTLUND 2017	
					40.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/30/16	118986	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	9,970.00	18695	COE RESTROOM REPAIR	
					9,970.00			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16	118987	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/12	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/12	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/31	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16	118987...	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/31	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/31	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 10/31	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8527423	INTERWEST 11/02	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	11/30/16		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8528036	STATE CONTROLLER 10/3	
					28.72			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	118988	ORTEGA, ALSIE ORTEGA, ALSIE	104.00	EXP 10/24-27	EXP/VISALIA/10/24-27	
					104.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/30/16	118989	P G & E P G & E	212.66		2016-10 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/30/16		P G & E P G & E	184.73		2016-10 6359810294-3	
					397.39			
2050 FLEET REPLACEMENT RESERVE	817302 1-MOTORCYCLE (PD)	11/30/16	118990	P V P COMMUNICATIONS P V P COMMUNICATIONS	25.00	121149	ESTIMATED SHIPPING/HANDLI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	817302 1-MOTORCYCLE (PD)	11/30/16	118990...	P V P COMMUNICATIONS P V P COMMUNICATIONS	1,752.25	121149	HELMET KIT-WIRELESS/FREED	
					1,777.25			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	118991	MARVIN DOUGLAS DBA PACIFIC TOWING & TRANSPORT	150.00	43691	TOW FIRE TRK #165	
					150.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118992	DAVID PEREZ PEREZ, DAVID	250.00		PREP 11/05-06	
					250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118993	KELLY PERREIRA PERREIRA, KELLY	174.00		PREP 11/07-11/17	
					174.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	118994	CARTER RENEL PERROTT PERROTT, CARTER RENEL	80.00		UMP 11/10 & 11/17	
					80.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	118995	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	980.00	40364	CASAREZ 10/23-10/29	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	980.00	40410	CASAREZ 10/30-11/05	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	784.00	40454	CASAREZ 11/06-12	

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2,744.00								
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	118996	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	614.90	410027796	MEAS K FACT FLYER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	614.90	410027796	MEAS K FACT FLYER	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/30/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	10.63	410028566	10/24-10/28/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/30/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	10.67	410028933	10/31-11/04/16	
1110 CITY MANAGER-CITY CLERK	7470 PRINTING	11/30/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,535.75	410029037	FY17/18 BUDGET (70)	
2,786.85								
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	11/30/16	118997	PROVOST & PRITCHARD CONSULTING GRP PROVOST & PRITCHARD CONSULTING GR	5,034.50	60178	2016-09 WELL 50	
5,034.50								
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	118998	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2016-08	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2016-09	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		JOSHUA M PUERNER PUERNER, JOSHUA M	90.00		2016-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					210.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/30/16	118999	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	1,092.29	2016-384	MUNI CODE SUPPLMNT	
					1,092.29			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	119000	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1480189	MONTHLY PEST CONTROL	
					40.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	119001	JOSHUA W RAGSDALE RAGSDALE, JOSHUA W	18.25	EXP 10/23-28	EXP/PSO RBLS/10/23-28	
					18.25			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	119002	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		2016-08	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		2016-09	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		CRISTIAN RAMOS RAMOS, CRISTIAN	120.00		2016-10	
					240.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	119003	CHUCK RIDDLE RIDDLE, CHUCK	340.00		UMP 10/10-31	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		CHUCK RIDDLE RIDDLE, CHUCK	240.00		UMP 11/01-17	

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					580.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	119004	ANDREJS R RITTENHOUSE RITTENHOUSE, ANDREJS R	120.00		2016-09	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16		ANDREJS R RITTENHOUSE RITTENHOUSE, ANDREJS R	60.00		2016-10	
					180.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/30/16	119005	JONATHAN RIVERA RIVERA, JONATHAN	18.25	EXP 10/23/28	EXP/PSO RBLS/10/23-28	
					18.25			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119006	RIVERSIDE NURSERY & LANDSCAPE INC RIVERSIDE NURSERY & LANDSCAPE INC	811.53	84342	15 OAK TREES	
					811.53			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	11/30/16	119007	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	165.00		2016-11 AEROBICS	
					165.00			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119008	S & S WORLDWIDE INC S & S WORLDWIDE INC	49.30	9356105	GYM EQUIPMENT	
					49.30			
2662 GAS TAX - 2106	816619 ST CENTERLINE/PVMT MARKG	11/30/16	119009	SAFETY STRIPING SERVICE INC SAFETY STRIPING SERVICE INC	37,443.74		PMT #1 2016-10	
					37,443.74			

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/30/16	119010	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	7,456.09	8373	SIGNS	
					7,456.09			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	11/30/16	119011	BLANCA G SAHAGUN SAHAGUN, BLANCA G	480.00		2016-11 ZUMBA/BOOMERS	
					480.00			
1511 POLICE-SUPPORT SERVICE	7603 SWAT	11/30/16	119012	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	12.92	625135	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	11/30/16		SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	621.35	625135	SIMUNITIONS AMMO/SWAT	
					634.27			
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119013	JEANETTE SASSER DBA SASSER SPECIALTIES	284.64	16878	LOGO LABELS	
					284.64			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119014	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	201.49	171437	WHAT'S COOKING/CAMP	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/30/16		SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	34.94	171836	BLANKET PURCHASE ORDER	
					236.43			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	11/30/16	119015	WITBRO INC DBA SEAL RITE PAVING	369,622.51		PMT 4 8/1-11/1/16	

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369,622.51								
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119016	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	10,615.63	80	DRMO RIFLE PARTS	
1511 POLICE-SUPPORT SERVICE	7603 SWAT	11/30/16		SELECT FIRE GROUP INC SELECT FIRE GROUP INC	225.75	81	SWAT MAGAZINES	
10,841.38								
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	119017	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	280.00	0000007293	AC/HEATING-PREVENT MAINT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	1,291.00	0000007299	AC /HEATING/ICE MACHINE	
1,571.00								
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119018	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	111.60	8121173874	DOC SHREDDING	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	11/30/16		SHRED-IT US JV LLC DBA SHRED-IT USA LLC	73.24	8121175545	DOC SHREDDING	
184.84								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16	119019	LARRY CLAYTON PRUITT DBA SIERRA AERIFORM	175.00	1025	AEIRIAL PHOTO/VIDEO	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16		LARRY CLAYTON PRUITT DBA SIERRA AERIFORM	350.00	SA20160930A	AEIRIAL PHOTO SVC	
525.00								

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2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	11/30/16	119020	D L H TOOLS INC DBA SIGNMAX	279.76	0024989-IN	HANDICAP SIGN	
					279.76			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119021	SIGNWORKS, INC SIGNWORKS, INC	359.83	23995	SIGNS/NO WADING	
					359.83			
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16	119022	SILVERADO AVIONICS SILVERADO AVIONICS	117.00	8863	BK ANTENNA, VHF, 9.5" BAS	
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16		SILVERADO AVIONICS SILVERADO AVIONICS	449.88	8863	BK CLAMSHELL "AA" BATT HL	
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16		SILVERADO AVIONICS SILVERADO AVIONICS	6,762.00	8863	BK VHF, 500CH 5W P-25 DIG	
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16		SILVERADO AVIONICS SILVERADO AVIONICS	18.00	8863	FGT OUT & INSUR	
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16		SILVERADO AVIONICS SILVERADO AVIONICS	63.00	8863	SA STAINLESS STEEL KYBD C	
1610 FIRE-ADMIN/SUPPRESS ION	817003 6-RADIOS (BENDIX KING)	11/30/16		SILVERADO AVIONICS SILVERADO AVIONICS	554.39	8863	SALES TAX 7.50%	
					7,964.27			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	11/30/16	119023	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	19.00	1845	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
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	11/30/16	119023...	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	77.03	1858	BLANKET PURCHASE ORDER	
					96.03			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	119024	STEPHEN SMITH SMITH, STEPHEN	90.00		PREP 10/26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16		STEPHEN SMITH SMITH, STEPHEN	230.00		PREP 11/05-06	
					320.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/30/16	119025	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		2016-08	
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/30/16		JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	90.00		2016-10	
					150.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/30/16	119026	JESSE SOLORIO SOLORIO, JESSE	60.00		2016-09	
					60.00			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/30/16	119027	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	49.73		2016-11 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	19.73		2016-11 1847156191	

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1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	11/30/16	119027...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	93.34		2016-11 2601551001 #1	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	68.06		2016-11 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	955.38		2016-11 1234156900	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	404.33		2016-11 1130155600	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	79.25		2016-11 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	11/30/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	39.09		2016-11 0919156843	
					1,708.91			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/30/16	119028	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	437.27		2016-12 LIFE	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	11/30/16		STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,571.65		2016-12 LIFE CITY	
					2,008.92			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	11/30/16	119029	SKYLER SUMMERS SUMMERS, SKYLER	210.00		FENCE DAMAGE	
					210.00			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	119030	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	8017	2016-10 VIDEO STREAM	
					50.00			
2181 TRANSPORTN FACLT IMP FEE	815627 TRAF SIG/GRGVL & 13TH AV	11/30/16	119031	T R C ENGINEERS, INC T R C ENGINEERS, INC	1,695.00	17077	2016-09	
					1,695.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16	119032	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,779.00	12138	LACY SOIL TEST RPT35	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	601.00	12203	LACY SOIL TST RPT 36	
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	11/30/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	952.50	12385	W-50 PAVING TESTING	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16		TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	860.00	12486	LACEY SOIL TEST	
					4,192.50			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	11/30/16	119033	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.30	84720460-00	2016-11	
1111 PERSONNEL	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.39	84720460-00	2016-11	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.30	84720460-00	2016-11	

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/30/16	119033...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.30	84720460-00	2016-11	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.20	84720460-00	2016-11	
1411 PLANNING	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.20	84720460-00	2016-11	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	94.05	84720460-00	2016-11	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.65	84720460-00	2016-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	453.30	84720460-00	2016-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	196.65	84720460-00	2016-11	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.20	84720460-00	2016-11	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.10	84720460-00	2016-11	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.55	84720460-00	2016-11	

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1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	11/30/16	119033...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.55	84720460-00	2016-11	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.10	84720460-00	2016-11	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	153.90	84720460-00	2016-11	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.10	84720460-00	2016-11	
2031 REFUSE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.20	84720460-00	2016-11	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.10	84720460-00	2016-11	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	76.95	84720460-00	2016-11	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.10	84720460-00	2016-11	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.20	84720460-00	2016-11	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.65	84720460-00	2016-11	
					1,496.04			

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/30/16	119034	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	16,085.92	87941	WELL #44 TRNSFRMR RPR EME	
					16,085.92			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/30/16	119035	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	3,771.83	92612	COLD MIX	
					3,771.83			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/30/16	119036	PETER A TORRES TORRES, PETER A	30.00		2016-10	
					30.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/30/16	119037	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	21.25	231395	HAZ WASTE DISPOSAL	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/30/16		TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	608.00	231395	SUMA PUMP LIFT ST #53-CLE	
					629.25			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119038	ULINE, INC ULINE, INC	14.90	81528910	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	48.20	81528910	GLOVES/DOUBLE PALM LEATHE	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	115.69	81528910	GLOVES/SUPER-LARGE	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119038...	ULINE, INC ULINE, INC	109.26	81528910	GLOVES-SIDEKICK DBL PALM	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	115.69	81528910	GLOVES-SUPER GRIPTON KEVL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	31.97	81569637	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	370.87	81569637	GLOVES- XL SIDEKICK PALM	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	9.93	81660247	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	74.18	81660247	SAFETY GLASSES- CLEAR	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		ULINE, INC ULINE, INC	148.35	81660247	SAFETY GLASSES- SMOKE	
					1,039.04			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16	119039	UNIVAR UNIVAR	304.64	F0859143	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	255.04	F0859144	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	389.65	F0859145	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16	119039...	UNIVAR UNIVAR	269.21	F0859146	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	325.88	F0859336	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	460.49	F0859337	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	495.91	F0859338	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	410.91	F0859341	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	240.88	F0859459	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	325.88	F0859460	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/30/16		UNIVAR UNIVAR	297.55	F0859465	BLANKET PURCHASE ORDER	
					3,776.04			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/30/16	119040	RUDY LOPEZ DBA V Q FITNESS	10.00	656974	2016-07 BULLER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	656975	2016-07 WEISSER	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	119040...	RUDY LOPEZ DBA V Q FITNESS	10.00	656976	2016-07 FREDRICKSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	656978	2016-07 BRIONES	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657143	2016-07 SUNIA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657144	2016-07 JOHANSSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657155	2016-07 SINGH	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657156	2016-07 TURNER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657157	2016-07 ETULAIN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657158	2016-07 MC KEAN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657159	2016-07 MAXSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657160	2016-07 HOEY	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	119040...	RUDY LOPEZ DBA V Q FITNESS	10.00	657161	2016-07 FREDIANI	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657162	2016-07 SUMAYA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657163	2016-07 SPRINGER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657164	2016-07 HARRIS	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657165	2016-07 MELLON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657166	2016-07 LEE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657177	2016-07 COSTA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657178	2016-07 BROTEMARKLE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	657182	2016-07 ROWE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	658683	2016-07 BARKSDALE	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16	119040...	RUDY LOPEZ DBA V Q FITNESS	10.00	658684	2016-07 KILE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	658685	2016-07 BAKER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	658686	2016-07 KAUFMAN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/30/16		RUDY LOPEZ DBA V Q FITNESS	10.00	658687	2016-07 G MARTINEZ	
					260.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/30/16	119041	V R P A TECHNOLOGIES V R P A TECHNOLOGIES	250.00	2002733	REFUND CIVIC DEP 8843	
					250.00			
2661 GAS TAX - 2105	816614 SLURRY SEAL RESIDENTL ST	11/30/16	119042	V S S INTERNATIONAL INC V S S INTERNATIONAL INC	21,153.38		5% RETAINAGE	
2661 GAS TAX - 2105	816616 CAPE SEAL TREATMENT	11/30/16		V S S INTERNATIONAL INC V S S INTERNATIONAL INC	23,721.93		5% RETAINAGE	
					44,875.31			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119043	VALLEY POWER SYSTEMS, INC VALLEY POWER SYSTEMS, INC	147.31	F12986	SHUTDWN SOLENOID #240	
					147.31			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/30/16	119044	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	180.00	312958	FIRE ALARM 10-12/16	
					180.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119045	VERBENA NURSERY VERBENA NURSERY	2,959.48	3748	596 1 GAL SHRUBS	
					2,959.48			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16	119046	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.08	69940981	CLETS SYSTEM SV100362	
					609.08			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/30/16	119047	VERIZON WIRELESS VERIZON WIRELESS	216.92	9774972580	2016-10 542008968	
					216.92			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/30/16	119048	VERIZON WIRELESS VERIZON WIRELESS	1,825.24	9775022489	472560080 NEW PLAN G4	
					1,825.24			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/30/16	119049	WAL MART WAL MART	196.79	04126	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		WAL MART WAL MART	141.57	05853	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		WAL MART WAL MART	190.35	08251	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	11/30/16	119049...	WAL MART WAL MART	421.20	09484	BLANKET PURCHASE ORDER	
					949.91			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	11/30/16	119050	DALTON C WALKER JR DBA WALKER'S WELDING	926.03	1935693	SUPP FRAME EXHST FAN	
					926.03			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	119051	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	536.00	256560	2016-10 11TH CARWASHES	
					536.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/30/16	119052	TRACE WHITE WHITE,TRACE	190.00		PREP 11/05-06	
					190.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/30/16	119053	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,878.12	99235544	PORTABLE BLDG/HELENA- INS	
					2,878.12			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/30/16	119054	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	150000095532	USED/MIXED OIL	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	161.79	150000110363	43 GAL HD COOLANT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/30/16		WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	203.18	150000110386	30 GAL YLW COOLANT	

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
484.97								
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	11/30/16	119055	XEROX CORP XEROX CORP	267.53	086936579	2016-10 LEASE/COPIES	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	11/30/16		XEROX CORP XEROX CORP	267.53	086936579	2016-10 LEASE/COPIES	
535.06								
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	11/30/16	119056	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	55,988.00	0033801-IN	AMR SYSTEM UPGRADE/HARDV	
55,988.00								
2,353,565.12								



AGENDA STAFF REPORT

MEETING DATE: 12/6/2016	AGENDA SECTION: C
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SUBJECT:

Public Works: Adopt Urgency Ordinance 16-13 pertaining to the construction of Wireless Communications Facilities (4/5 vote required).

RECOMMENDATION:

That the Council, by motion, adopt Urgency Ordinance 16-13 pertaining to the construction of Wireless Communications Facilities. A four/fifth vote is required to approve an urgency ordinance.

BACKGROUND:

The City of Hanford's (City) rules and regulations regarding wireless communications facilities (WCFs) is set forth in Chapter 17.53 of the City's Municipal Code (Municipal Code). The wireless communication industry has changed greatly since Chapter 17.53 was originally written. Local jurisdictions throughout the United States have begun to receive requests for the construction of WCFs in public rights-of-way. The City has been contacted by a company that seeks to construct WCFs in rights-of-way within the City.

The construction of WCFs in rights-of-way gives rise to significant public safety and welfare issues not contemplated when Chapter 17.53 of the Municipal Code was originally adopted. To ensure that no WCF proposed for a right-of-way creates a distraction for drivers, unsafely encroaches upon busy rights-of-way, impedes pedestrian movement, degrades existing aesthetics, or otherwise negatively impacts public safety or welfare, the City Council finds that there is an urgent need to amend the Municipal Code to prevent WCFs proposed for rights-of-way from endangering public safety and welfare.

FISCAL IMPACT:

ATTACHMENTS:

Urgency Ordinance 16-13

ORDINANCE NO. 16-13
AN URGENCY ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE
CONSTRUCTION OF WIRELESS COMMUNICATIONS FACILITIES

The City Council of Hanford does ordain as follows:

The City of Hanford's (City) rules and regulations regarding wireless communications facilities (WCFs) is set forth in Chapter 17.53 of the City's Municipal Code (Municipal Code). The wireless communication industry has changed greatly since Chapter 17.53 was originally written.

Local jurisdictions throughout the United States have begun to receive requests for the construction of WCFs in public rights-of-way. The City has been contacted by a company that seeks to construct WCFs in rights-of-way within the City.

The construction of WCFs in rights-of-way gives rise to significant public safety and welfare issues not contemplated when Chapter 17.53 of the Municipal Code was originally adopted. To ensure that no WCF proposed for a right-of-way creates a distraction for drivers, unsafely encroaches upon busy rights-of-way, impedes pedestrian movement, degrades existing aesthetics, or otherwise negatively impacts public safety or welfare, the City Council finds that there is an urgent need to amend the Municipal Code to prevent WCFs proposed for rights-of-way from endangering public safety and welfare.

Accordingly, the Municipal Code is amended as follows:

Section 1: Section 17.53.060.A. of the Municipal Code is hereby deleted in its entirety.

The following definition is added to Section 17.53.020 of the Municipal Code:

“ ‘Substantial Change in Physical Dimensions’: means a change in the physical dimensions or configuration of a WCF that defeats the concealment elements of the originally permitted WCF, that result in public safety, visual, noise, or other impacts that are materially greater than those that would have existed if the WCF were installed as originally permitted, or that otherwise falls within criteria established for defining a ‘Substantial Change in Physical Dimensions’ by a duly authorized agency of the United States. The determination of whether a proposed modification to a WCF constitutes a substantial change in physical dimensions shall be made by the Public Works Director or his/her designee.”

Section 2: The following is added as Section 17.53.075 of the Municipal Code:

17.53.075 ENCROACHMENT PERMIT FOR WIRELESS COMMUNICATIONS FACILITIES (WCFs) IN THE PUBLIC RIGHT-OF-WAY (PROW):

A. An Encroachment Permit for the WCF (“WCF Encroachment Permit”) shall be required prior to the installation, construction or development of any WCF in the PROW. Such

Permit shall be required in addition to the approvals identified in Section 17.53.070 of this Municipal Code. For purposes of this Section 17.53.075 and all subsections, the reference to “Director” shall mean the City’s Public Works Director or his/her designee.

1. The Director may impose impact-minimizing conditions on a WCF Encroachment Permit to mitigate potential noise or aesthetic impacts.

2. WCF Encroachment Permits shall be reviewed every ten (10) years to determine whether the equipment is no longer needed and/or useful, or whether new means exist to further reduce noise and or aesthetic impacts that are materially greater than those that would have existed when the WCF was installed as originally permitted.

a. The Director may require facility upgrades and/or additional mitigations to reduce impacts of such facilities unless the applicant demonstrates that the mitigations are not feasible.

3. When the PROW abuts or is adjacent to an R-1-6, R-1-8, R-1-12, R-1-20, RM-2, or RM-3 residential zone district, the Director, in granting a WCF Encroachment Permit, must find that:

a. The WCF is necessary to address a significant gap in coverage; and

b. The WCF is necessary because no feasible less intrusive alternative is available.

4. Eligible Facilities Requests: Proposed WCFs that do not involve a Substantial Change in Physical Dimensions (Eligible Facilities Requests) shall be processed in accordance with 47 U.S.C. § 1455, and any duly authorized implementing orders and regulations of the Federal Communications Commission. In reviewing WCF Encroachment Permits for qualifying Eligible Facilities Requests, the Director shall be required to approve applications, but shall retain discretion to enforce and condition approval on compliance with generally applicable building, structural, electrical, and safety codes and with other laws (including, without limitation, this Municipal Code).

B. Development standards for PROW. In addition to all other applicable development standards as set forth in this Chapter 17.53, WCFs in the PROW shall comply with the following standards:

1. The Director shall determine the time, place, and manner of construction for all WCFs located within the PROW consistent with Public Utilities Code.

2. WCFs shall have subdued colors and non-reflective materials which blend in with the surrounding area to the satisfaction of the Director.

3. The Director may impose impact minimizing conditions on a WCF Encroachment Permit to mitigate potential noise or aesthetic impacts.

4. In residential areas, a WCF shall not be located within one standard block width of another WCF; this does not include co-location of sites.

5. All WCFs shall be built in compliance with the Americans with Disabilities Act (ADA), including but not limited to surface access in and around facilities.

6. Utility and Light Poles.

a. The maximum height of any antenna shall not exceed twenty-four inches (24") above the height of an existing utility pole and no portion of the antenna or equipment mounted on a pole shall be less than sixteen feet (16') above any drivable road surface. All installations on utility poles shall fully comply with California Public Utilities Commission General Order 95.

b. The maximum height of any antenna or antenna radome shall not exceed six feet (6') above the height of an existing utility pole.

c. Pole-mounted equipment shall not exceed six cubic feet (6 ft³).

d. Antennas shall be installed on existing utility or light poles, except when impractical or technologically infeasible. No new poles may be installed except as replacements for existing poles, or when the applicant provides substantial evidence as part of the application showing why and how complying with the foregoing standard would be impractical or technologically infeasible. In such event, the Director may hire an independent, qualified consultant to evaluate any technical aspect of the proposed replacement or modification and any proposed exceptions from these development standards at the applicant's sole cost. The applicant shall submit a deposit in an amount identified by the Director that will pay for such independent third party review. The Director may require additional deposits if the initial deposit is insufficient to pay all costs of such independent third party review. The Director, in granting a WCF Encroachment Permit for any new pole, must find that:

(1) The WCF is necessary to address a significant gap in coverage; and

(2) The WCF is necessary because no feasible less intrusive alternative is available.

C. The application process set forth in Section 17.53.080 of this Municipal Code shall apply to WCF Encroachment Permits.

D. Equipment Location.

a. Equipment shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, or to otherwise inconvenience public use of the right-of-way, or create safety hazards to pedestrians and/or motorists as determined by the Director.

b. In no case shall ground-mounted equipment, walls, or landscaping be located within twenty-four inches (24") of the face of the curb.

c. Ground-mounted equipment shall not exceed a height of six feet (6') and a total footprint of twenty square feet (20 ft²), excluding the required electric meter.

d. ~~Ground-mounted equipment that cannot be undergrounded shall be screened, to the fullest extent possible, through the use of landscaping, walls, or other decorative features, to the satisfaction of the Director.~~

e. Required electrical meter cabinets shall be screened to blend in with the surrounding area to the satisfaction of the Director.

f. All graffiti on WCFs must be removed at the sole expense of the applicant within forty-eight (48) hours of notification.

g. Underground vaults will be reviewed and approved by the Director. Review may include but not be limited to: safe clearance from other utilities, ADA compliance, aesthetic impact and quiet mechanical heating, air conditioning or ventilation systems.

E. Within thirty (30) days after discontinuation of use, the WCF operator shall notify the Director in writing that use of the WCF has been discontinued.

F. A WCF must be completely removed, and the site returned to its pre-WCF condition within sixty (60) days of discontinuation of use.

G. City Changes to the PROW.

The permittee shall modify, remove, or relocate its WCF, or portion thereof, without cost or expense to the City, if and when made necessary by any abandonment, change of grade, alignment or width of any street, sidewalk or other public facility, including the construction, maintenance, or operation of any other City underground or aboveground facilities including but not limited to sewers, storm drains, conduits, gas, water, electric or other utility systems, or pipes owned by City or any other public agency. Said modification, removal, or relocation of a wireless telecommunications facility shall be completed within a reasonable relocation time frame as determined by the Director. In the event a wireless telecommunications facility is not modified, removed, or relocated within said period of time, City may cause the same to be done at the sole expense of applicant. Further, in the event of an emergency, the City may modify, remove, or relocate WCFs without prior notice to applicant provided applicant is notified within a reasonable period thereafter.

H. Appeal

Appeals regarding the City's decisions concerning WCFs governed by this Section 17.53.075 shall occur in accordance with Section 17.53.130. Notwithstanding any other provision of this Municipal Code to the contrary, an applicant may appeal from the denial of an application reviewed under this Section, on the grounds that the requirement or action taken by the City would violate state or federal law. The City shall sustain the appeal and excuse an applicant from compliance with all or a portion of this Section if it finds, based on substantial evidence in the record, that the challenged requirement or action is preempted by state or federal law.

Section 3: This Ordinance shall take effect immediately upon its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

 MAYOR of the City of Hanford

Attest:

 JENNIFER GOMEZ
 CITY CLERK

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

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

Date: _____

 City Clerk

Attachment: Urgency Ordinance 16-13 (1746 : PW: Urgency Ordinance for WCF)



**AGENDA
STAFF REPORT**

MEETING DATE: 12/6/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Adopt Resolution 16-48-R Declaring Canvass of Returns and Statement of the Election Results

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 16-48-R.

FISCAL IMPACT:

ATTACHMENTS: