

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

January 17, 2017

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

A. General Plan Update

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:

Hanford Firefighters Local 3898, IAFF

Executive Management Employees Association (E.M.E.A.)

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

Property: APN 010-490-018, 902 N. 11th Avenue

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Thomas White, National Guard Armory

Under Negotiation: Terms and Price

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

CASE NAME: SEIU Local 521 v. City of Hanford
CASE NUMBER: PERB Case #SA-CE-943-M

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve Minutes from the December 20, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jose Hermosillo
- C. Administration: Approve Letter of Support for H.R. 23, Guiding Responsibility on Water (GROW) Act by Congressman David Valadao
- D. Public Works: Waive the second reading and adopt Ordinance 16-14 Amending Section 10.32.010 of the Hanford Municipal Code Pertaining to Stop Intersections Designated - South Street at Phillips Street
- E. Public Works: Reject bid and authorize staff to re-advertise for bids for the Bastille Building Renovation Project.

- F. Public Works: Permission to Advertise the FY 16/17 Slurry Seal Treatment Project.
- G. Public Works: Permission to Advertise the FY 16/17 Cape Seal Treatment and Fiberized Micro-Surfacing Projects.
- H. Public Works: 11th Avenue at Houston Avenue Traffic Signal Project - Purchase of traffic signal poles and mast arm equipment in the amount of \$26,120; authorization to advertise project for construction bids and approval of budget amendment.
- I. Parks & Recreation: Agreement No. 194.2 Lease Agreement Youth Athletic Complex
- J. Police: Approve Lease agreement for the National Guard Armory.
- K. Community Development: RESOLUTION NO. 17-02-R Supporting an Application for Funding from State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME).
- L. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 16-01 at Centennial Drive and Grangeville Boulevard, and adopt Resolution 17-01-R establishing the formation of the district and confirming the levy and collection of annual assessments.
- B. Community Development: Conditional Use Permit 2016-07, review of the Planning Commission approval of the request for a special zoning exception to allow DC-Downtown Commercial zoning and construct a three story 39,089 square foot medical office building in the SC-Service Commercial zone. The project is located on the north side of Fifth Street between Redington and Douty Streets (APNs 012-086-007 and 012-091-006)

GENERAL BUSINESS:

- A. Public Works: Introduce and waive the first reading of Ordinance 17-02 amending Sections 13.04.130, 13.08.140, 13.10.180 pertaining to the Construction of and Reimbursement for certain Water, Sanitary Sewer, and Storm Drain Improvements.
- B. City Clerk: Appointments by the Mayor of Council Representatives for various boards and commissions for the 2017 year.
- C. City Clerk: Appointments for expiring terms to City Commissions - Two (2) seats on the Parking & Traffic Commission; Three (3) seats on the Parks & Recreation Commission; and One (1) seat on the Planning Commission.
- D. City Clerk: Introduce and waive the first reading of Ordinance 17-01 amending Sections 2.32.010 and 2.36.010 Pertaining to City Commissions

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

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: 1/17/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the December 20, 2016 Meeting

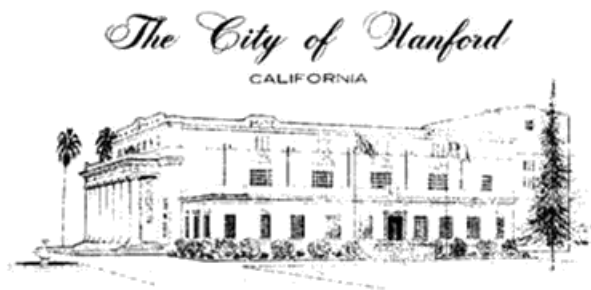
RECOMMENDATION:

Approve the minutes from the December 20, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

122016 Minutes



**CITY COUNCIL MEETING
MINUTES**

**December 20, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

6:00 PM CALL TO ORDER CLOSED SESSION:

Mayor David Ayers called the closed session to order at 6:02 p.m.

ROLL CALL:

Present: Justin Mendes (6:12 p.m.), Francisco Ramirez, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - 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.

There were no comments given.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:03 p.m.

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

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Family Healthcare Network
Under Negotiation: Terms and Price

Property: APN 018-242-077
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Jan Kahn for Helena Chemical
Under Negotiation: Terms and Price

Property: APNs 012-095-001, 012-095-011
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Kings Community Action Organization
Under Negotiation: Terms and Price

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

Number of Potential Cases - 1

Attachment: 122016 Minutes (1779 : Minutes 122016)

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

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford

CASE NUMBER: Kings County No. 15C0154

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the meeting to order at 7:01 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	6:00 PM
Sue Sorensen	Vice Mayor	Present	6:00 PM
David Ayers	Mayor	Present	6:00 PM
Francisco Ramirez	Council Member	Present	6:00 PM
Justin Mendes	Council Member	Present	6:12 PM

INVOCATION:

Police Chief Parker Sever provided the invocation.

FLAG SALUTE:

Vice Mayor Sue Sorensen led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Officer Jonathan Rivera

Chief Sever presented the Life Saving Award to Officer Rivera based on his heroic actions on September 24th saving the life of a woman who had a medical emergency and near drowning at a hotel in Garden Grove, California.

B. Recognition of Hanford Explorers

Chief Sever discussed the success of the Hanford Explorers at their recent competition.

STAFF COMMUNICATIONS:

Police Chief Parker Sever gave an update on the arrest of some individuals that were responsible for smashing several vehicle windows, as well as others that recently robbed some local stores.

Community Development Director Darlene Mata provided a status on activities within her department. She anticipates having the General Plan and Zoning ordinance before the Council sometime in February and offered the new Council Members to meet with her if they have any questions before that meeting. Ms. Mata also discussed businesses that are looking at developing at the Costco location.

Public Works Director Lou Camara stated that the roundabout is almost complete. He also gave an update on various resurfacing street projects.

Finance Director Tom Dibble briefly commented on the current activities of the audit firms.

Parks & Recreation Director Craig Miller stated that the Breakfast with Santa was very successful and 350 children received toys.

Fire Chief Chris Ekk discussed their continued recruitment for volunteers and also commented on the department's other activities.

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.*

Nathan Odom commented on the needed lighting downtown along Eighth Street.

Patricia Dickerson of Carnegie Museum stated that the old fashioned street lights do not put out much light and that there is unwanted activity in that area. They would appreciate more lights. Ms. Dickerson also commented on their recent events.

Linda Hull owner of Hanford Antique Emporium discussed the lack of lighting along Eighth Street compared to other streets. She would like additional signage to point tourists to the downtown area from the Amtrak Station.

Maria Galante expressed her concern about the recent vandalism and robberies in the downtown area.

Michelle Brown of Main Street Hanford stated that they will be installing a wayfair sign, as well as installing a map to be located at the Amtrak Station.

Craig Johnson welcomed the new Council Members and invited them to meet with him to discuss his concerns.

Mike Quinn encouraged the revitalization of downtown with additional support from the City.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar, except for the items pulled for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the December 6, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Anthony Flores.

- C. Public Works: Authorize the Public Works Director to execute the attached agreement with Decker Engineers for Professional Engineering Services for the Corporation Yard Wash Bay Renovation Project for an amount not to exceed \$27,689.
- D. Public Works: Notice of Completion for the Regional Water Consolidation of Three Water Systems Project
- E. Public Works: Budget Amendment to change the construction year of the Grangeville Boulevard Resurfacing (CIR) Project from 12th Avenue to Centennial Drive, and the Lacey Boulevard Resurfacing (CIR) project from Irwin Street to 11th Avenue.
- F. Public Works: Approve the Notice of Completion for Tract No. 843, Independence Subdivision, Unit III and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- G. Public Works: Approve a Notice of Completion for this FY 16/17 Centerline Striping Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- H. Finance: Annual Review and Approval of Five-Year findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling
- I. Finance: Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.
- J. Finance: Warrant Register

ITEMS REMOVED FROM CONSENT CALENDAR:

- 1. Public Works: Approval of an Agreement for Future Reimbursements to Pioneer Union Elementary School District for Sewer, Water, and Storm Drain improvements within Berkshire Lane, Mustang Drive, and Stagecoach Drive adjacent to Frontier School.

Council Member Mendes pulled this item to make the Council aware that he attended the LAFCO meeting where this was discussed and that he was quite disappointed in some of the Board of Supervisors by the comments they made about City staff. Mr. Mendes commended the staff for their work and their professional attitude when dealing with other agencies and officials. He also encouraged the Mayor at a future committee meeting to work at placing a Hanford representative on the LAFCO board.

Motion to approve the agreement.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

PUBLIC HEARINGS:

- A. Public Works: Continuation of the Public Hearing for the formation of Landscape Assessment District No. 16-01 Tract No.917, Woodside Homes Subdivision until January 17, 2017

Public Works Director stated that the applicant requested that this item be postponed.

Motion to continue the public hearing until January 17, 2017.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- B. Administration: Authorize the Issuance of Certificates of Participation on behalf of Family Health Care Network in an amount not to exceed \$9,00,000.00 and Adopt Resolution 16-49-R Approving the Execution and Delivery by City of Hanford of an Installment Sale Agreement By and Between Family Healthcare Network and Adopt Resolution 16-50-R Approving the Form and Authorizing the Execution of Certain Documents In Connection with the Installment Sale Financing of Health Facilities for Family Healthcare Network and Directing Certain Actions with Respect Thereto

City Manager Darrel Pyle provided background information for the Council's review and consideration. Council Member Mendes noted a typo on the agenda and confirmed that the amount should read \$9,000,000.00.

Mayor Ayers opened public comments for the public hearing at 7:41 p.m. and with no comments given closed public comments at 7:41 p.m.

Motion to authorize the Issuance of Certificates of Participation on behalf of Family Health Care Network in an amount not to exceed \$9,000,000 and adopt Resolution 16-49-R and Resolution 16-50-R.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

GENERAL BUSINESS:

- A. City Clerk: Review the annual Commission Attendance Record and approve the removal of Robert Shoop from the Parks & Recreation Commission.

City Clerk Jennifer Gomez provided background information for the Council's review and consideration. Ms. Gomez responded to questions and comments by the Council.

Motion to approve the removal of Robert Shoop.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- B. Police: Approve the purchases of Mobile Data Terminals, modems, and computer system in the amount of \$110,209.65

Police Chief Parker Sever discussed the condition of the current equipment and the need to purchase the requested items.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- C. Public Works: Approve a budget amendment and additional appropriation to purchase one 2017 replacement Hydro Vacuum Truck from Municipal Maintenance Equipment, of Sacramento, Ca., in the amount of \$463,722.75.

Public Works Director Lou Camara commented on the poor condition of one of the trucks and requested that it be replaced.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- D. Public Works: Purchase decorative street lights for various downtown locations in the amount of \$56,604.13 from Central Parking and Improvement District Funds.

Public Works Director Lou Camara provided background information for the Council's review and consideration. Mr. Camara responded to questions and comments by the City Council.

Motion to approve as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- E. Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-14 to Install Two Way Stop Signs on South Street at Phillips Street

Engineering Manager Lisa Dock discussed the request by the police department for a traffic study at the intersection and the subsequent recommendation by the Parking & Traffic Commission based on that study to install a Two Way Stop Sign.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-14.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- F. Administration: Sale of 16.43 Acres to Helena Chemical Company

City Manager Darrel Pyle discussed the sale of 16.43 acres to Helena Chemical Company in the amount of \$660,000.00.

Motion to approve the purchase and sale agreement.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

CONVENE AS SUCCESSOR AGENCY:

Mayor Ayers convened the Successor Agency at 8:18 p.m.

PUBLIC COMMENT - SUCCESSOR AGENCY:

Any person may directly address the Board at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Board. A maximum of five minutes is allowed for each speaker.

There were no comments given.

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

A. Administration: Sale of 9.81 Acres to Helena Chemical Company

City Manager Darrel Pyle discussed the sale of 9.81 acres to Helena Chemical Company in the amount of \$392,400.

Motion to approve the purchase and sale agreement.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

ADJOURN AS THE SUCCESSOR AGENCY:

Mayor Ayers adjourned the Successor Agency at 8:21 p.m.

COUNCIL REPORTS/COMMENTS:

Council Member Mendes inquired about the bids for the repairs of the Bastille. Mr. Camara stated that one bid was received and exceeded the budgeted amount. Other contractors are interested so staff will look at rebidding the project.

Council Member Ramirez had nothing to report.

Council Member Devine had nothing to report.

Vice Mayor Sorensen had nothing to report.

Mayor Ayers commented on the recent meetings that he attended.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes inquired about the potential of allowing storage facilities in additional areas. The Council concurred to have staff prepare a study session as a recap for the general plan update. Mr. Mendes also asked if the

City has adequate staffing in Code Enforcement to prevent disasters from happening due to illegal occupancy. He would like the City to be proactive with making improvements to city owned buildings and be an example to other property owners. He also would like to receive a status to the current Goals and Objectives.

Vice Mayor Sorensen would like the Department Heads to sit in an area other than with the audience such as extending the area that the Public Works Director and Community Development Director. The Council concurred and directed staff to look in to options. Ms. Sorensen also requested that a note of appreciation be sent to the entertainers that recently performed on their bus outside of the Fox Theater. Mr. Pyle stated that administration will prepare something for their signatures. She would also like Mr. Van Andel to be recognized at an upcoming meeting for his family's business that has served the downtown for generations. Ms. Sorensen would also like a calendar showing future events, so the Council can be aware of who will be attending. The City Clerk will prepare some type of weekly email notifying the Council of upcoming events and activities.

Mayor Ayers would like the vision of the City Council to be incorporated in the next Goals & Objectives session. He would also like to have the Planning Commission and Parks & Recreation Commission seats to go back to seven. The Council concurred for staff to prepare a future agenda item.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:44 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 122016 Minutes (1779 : Minutes 122016)



**AGENDA
STAFF REPORT**

MEETING DATE: 1/17/2017

AGENDA SECTION: B

SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jose Hermosillo

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Jose Hermosillo.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017

AGENDA SECTION: C

SUBJECT:

Administration: Approve Letter of Support for H.R. 23, Guiding Responsibility on Water (GROW) Act by Congressman David Valadao

RECOMMENDATION:

That the City Council, by motion, approve the Letter of Support.

BACKGROUND:

Congressman Valadao has introduced H.R. 23, the Guiding Responsibility on Water (GROW) Act to address the underlying policy failures that contribute to increasingly severe drought conditions in communities across the West.

Key elements to the legislation include restoring water deliveries to the Central Valley communities by codifying the Bay-Delta Accord, expanding infrastructure to capture more water, and completing feasibility studies for water storage projects.

A letter of support will show the City of Hanford's endorsement of this piece of legislation.

FISCAL IMPACT:

ATTACHMENTS:

H.R. The GROW Act - Guiding Responsibility on Water Act
Letter of support HR 23 (Valadao)

UNITED STATES CONGRESSMAN
DAVID G. VALADAO

The GROW Act
H.R. 23, Guiding Responsibility on Water Act

Complex and inconsistent system of laws, court decisions, and regulations at the state and federal levels is resulting in the mismanagement of critical water resources throughout the West. The current regulatory framework governing movement and storage of water is based upon outdated science and illogical regulations and is resulting in the misallocation of precious water resources and a lack of adequate water storage. These shortcomings negatively impact local economies across the West, pose an increasing threat to America's food security, and place undue burdens on our environment.

H.R. 23, the *Guiding Responsibility on Water* (GROW) Act addresses the underlying policy failures that contribute to increasingly severe drought conditions in communities across the West.

- ❖ **Bay-Delta Improvements:** Restores water deliveries to the Central Valley communities by codifying the Bay-Delta Accord. Affirms that if the State Water Project and the Central Valley Project are operated consistent with the Bay-Delta Accord, they are in compliance with the requirements of the Endangered Species Act.
- ❖ **Water Reliability:** Updates the Central Valley Project Improvement Act (CVPIA) to ensure water resources are reliable, predictable, and available to fulfill supply promises.
- ❖ **Expanding Infrastructure:** Enacts "one-stop-shop" permitting reforms aimed at building infrastructure to capture more water.
- ❖ **Expanding Storage:** Requires the federal government to expedite and complete consideration of feasibility studies for water storage projects that have been languishing in bureaucratic purgatory for over ten years.
- ❖ **Water Rights Protection:** Prevents federal agencies from requiring certain entities to relinquish their water rights to the United States in order to use public lands.

Based on previous legislative efforts that were initially developed on a bipartisan and bicameral basis, the *GROW Act* is a balanced and thoughtful solution to address America's water resource needs.

For more information, please contact Congressman Valadao's Office at (202) 225-4695.

www.Valadao.house.gov

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
DAVID G. AYERS
VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
MARTIN DEVINE
FRANCISCO RAMIREZ
JUSTIN MENDES

CITY MANAGER
DARRELL L. PYLE

CITY ATTORNEY
ROBERT M. DOWD

The Honorable David G. Valadao
1728 Longworth Building
U.S. House of Representatives
Washington, D.C. 20515

Dear Representative Valadao:

California's Central Valley, which provides the majority of fruits and vegetables for the country, has been suffering from a drought, which has been made worse by federal regulations. As a result, over 300 billion gallons of water have been diverted away from the region in an effort to protect the Delta Smelt. Today, citizens and farmers in the Central Valley are receiving less water, if any at all, than they previously contracted for and purchased. The water system that established California as a beacon of ingenuity has been pushed to the wayside for a bait fish and has had devastating consequences for farmers, as they now fallow thousands of acres of farmland. In addition, many communities in the Central Valley have run completely dry, and have resorted to relying solely on trucks to deliver potable water to residents.

For years, you have fought to bring water back to the valley; this year is no different. We support your introduction of H.R. 23, the Gaining Responsibility On Water (GROW) Act of 2017. This legislation would ensure reliable water deliveries for our valley, secure private property and senior water rights, and save millions of dollars by ending wasteful protectionist plans. To ensure water reliability in the future, the bill obligates the federal government to complete feasibility studies for multiple water storage projects in California and increases the scope of investigation for dam safety throughout the West, including expansion.

Now is the time to enact long term, meaningful solutions to California's water supply issues and we are hopeful this legislation is the next step in addressing the challenges we face. We look forward to working with you on advancing H.R. 23, the GROW Act, this Congress.

Sincerely,

David G. Ayers
Mayor

Attachment: Letter of support HR 23 (Valadao) (1789 : Letter of Support)



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: D
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SUBJECT:

Public Works: Waive the second reading and adopt Ordinance 16-14 Amending Section 10.32.010 of the Hanford Municipal Code Pertaining to Stop Intersections Designated - South Street at Phillips Street

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 16-14.

BACKGROUND:

Ordinance 16-14 was introduced and the first reading waived at the December 20, 2016 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 16-14

ORDINANCE NO. 16-14

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.32.010 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO STOP INTERSECTIONS DESIGNATED

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.32.010 of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (78) is hereby added to read as follows: “78. Both sides of South Street at its intersection with Phillips Street.”
2. Existing Subparagraphs (78) through (82), inclusive, are hereby renumbered (79), through (83) inclusive, in accordance with the above deletions and additions.

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

DAVID G. AYERS,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 16-14 (1772 : Ordinance 16-14)

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2017.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: Ordinance 16-14 (1772 : Ordinance 16-14)



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: E
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SUBJECT:

Public Works: Reject bid and authorize staff to re-advertise for bids for the Bastille Building Renovation Project.

RECOMMENDATION:

That the City Council, by motion:

1. Reject the one bid that was received from JTS Construction of Bakersfield, CA for the Bastille Building Renovation Project.
2. Authorize staff to re-advertise and solicit for bids for the Bastille Building Renovation Project.

BACKGROUND:

In accordance with bidding procedures, bids were solicited and opened on December 13, 2016 for the Bastille Building Renovation Project. A total of one (1) bid was received from JTS Construction of Bakersfield, CA for the bid price of \$907,500.00. A copy of the bid tabulation is attached for Council review.

Prior to bid opening, staff conducted a pre-job walk where contractors were able to look inside the Bastille building and assess the proposed improvements. A total of thirteen (13) contractors attended the pre-job walk. Staff contacted the contractors who attended the pre-job walk to determine if there was anything in particular that caused them to not submit a bid proposal.

There were a couple reasons that were provided including:

- The RFP for Fire Station #3, Design Build, was due the next day, and extra efforts were put into the Fire Station proposal that made it difficult to prepare one for the Bastille building project.

- The project is very difficult and labor intensive that made sub contractors not submit their proposals to the prime in sufficient time. Several contractors had difficulty getting proposals from a structural steel contractor, whom is required to perform specialty work.

With Council approval, staff will re-advertise and solicit bids for the project.

FISCAL IMPACT:

The FY 16/17 Facilities Capital Budget provides \$572,000.00 for construction, including contingencies, for this project. A copy of budget page 224 is attached for Council review.

ATTACHMENTS:

Bastille Bid Schedule

Budget Page 224

Bastille Building Seismic Upgrade and Site Improvements
004-2104-817604

December 13, 2016 2:00 p.m.

Engineers Estimate

JTS Construction

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Base Bid	1	LS	\$380,000.00	\$380,000.00	719,500.00	\$719,500.00
2 Bid Alternate #1	1	LS	\$58,000.00	\$58,000.00	76,000.00	\$76,000.00
3 Bid Alternate #2	1	LS	\$82,000.00	\$82,000.00	112,000.00	\$112,000.00
				\$520,000.00		\$907,500.00

Total written in Bid if discrepancy exists

Bastille Building Renovations

Project Background:

The Bastille Building located in the City's Civic Park is a historic building that is beginning to show signs of advanced deterioration due to lack of maintenance funds. A building evaluation and needs assessment report completed in 2015, identified the need to perform extensive renovation improvements in order to preserve the facility and bring back to a leasable condition.

Existing Conditions:

The building is in need of a new roof, seismic upgrades, ADA improvements, and exterior repairs in order to preserve this historic landmark. Improvements are needed to prevent further deterioration of the structure and to bring facility back to a leasable condition.

Project Justification:

This project will fund necessary repairs to the structure to stabilize the building and keep the facility in a leasable condition.

Fiscal Implications:

Funding for this project will be allocated from Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	24,000					
	Construction	520,000					
	Contingency	52,000					
	Department Overhead	4,000					
Total Expenditure		\$600,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	600,000					
	Total Funding	\$600,000	\$0	\$0	\$0	\$0	\$0

Attachment: Budget Page 224 (1773 : PW: Reject bid and authorize staff to re-advertise the Bastille Renovation Project)



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: F
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SUBJECT:

Public Works: Permission to Advertise the FY 16/17 Slurry Seal Treatment Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 16/17 Slurry Seal Treatment Project.

BACKGROUND:

A Slurry Seal Treatment is a surface protection and pavement preservation treatment for city streets. The process consists of applying an oil and sand mixture to the road surface which rejuvenates and prolongs the life of the pavement. This project consists of slurry sealing existing city streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

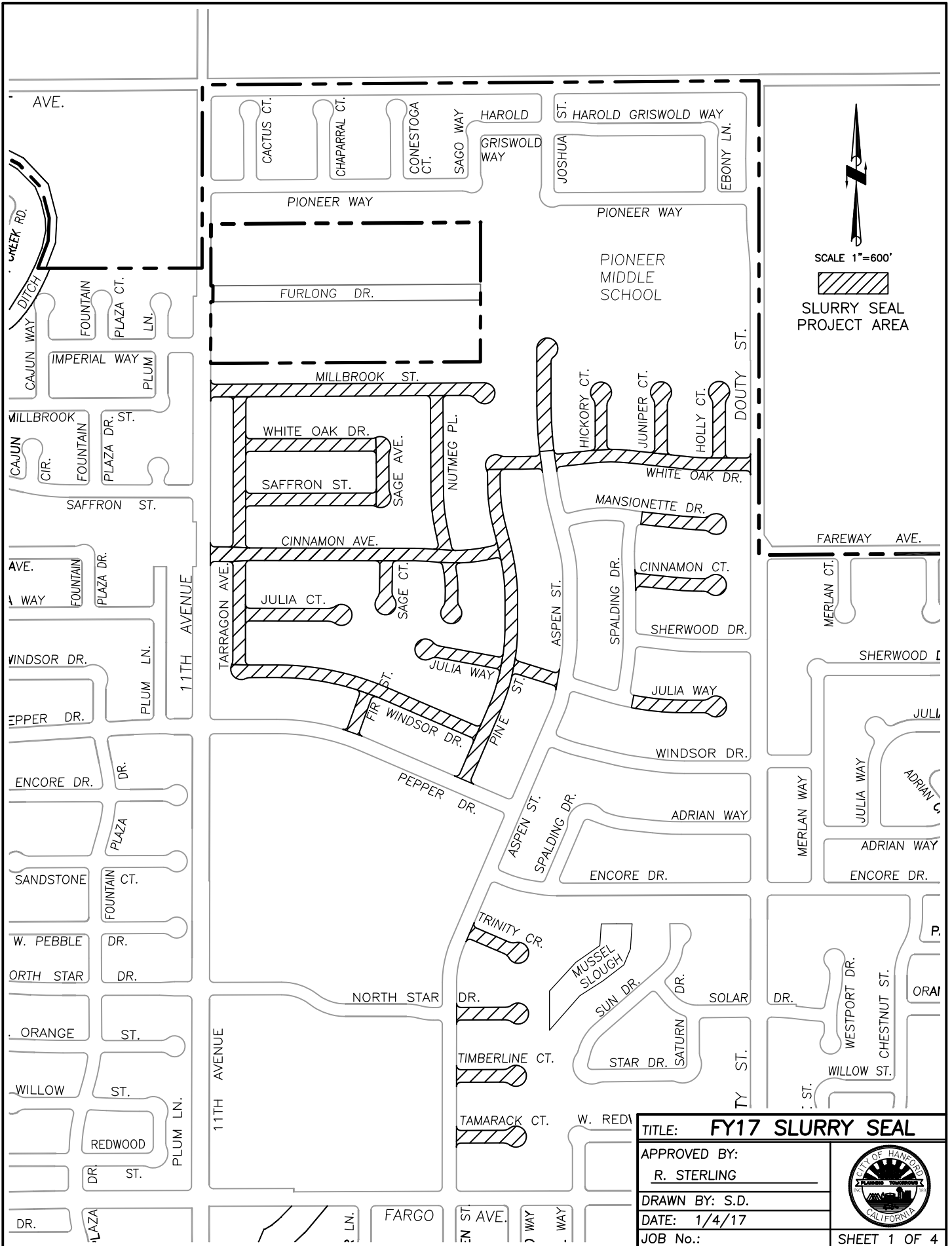
FISCAL IMPACT:

The FY 16/17 Streets Capital Improvement Budget provides \$440,000 for construction, including contingency, for this project.

ATTACHMENTS:

FY 17 SLURRY-LOCATION MAPS

Budget Page 225



SCALE 1"=600'

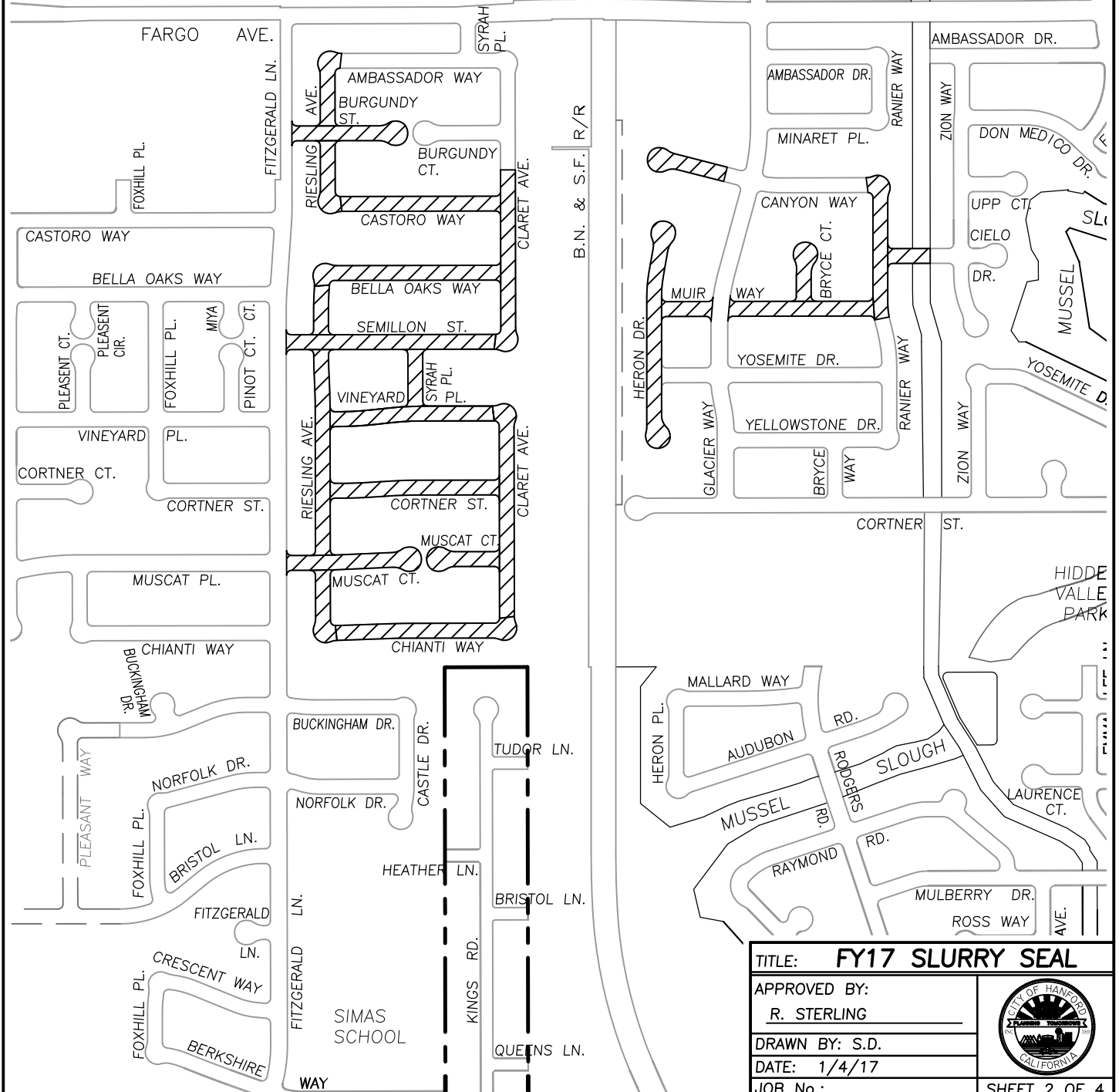
SLURRY SEAL PROJECT AREA

TITLE: FY17 SLURRY SEAL		
APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 1/4/17		
JOB No.:		SHEET 1 OF 4

Attachment: FY 17 SLURRY-LOCATION MAPS (1778 : PW: Permission to Advertise the FY16/17 Slurry Seal Treatment Project)



SCALE 1"=600'

SLURRY SEAL
PROJECT AREATITLE: **FY17 SLURRY SEAL**

APPROVED BY:

R. STERLING

DRAWN BY: S.D.

DATE: 1/4/17

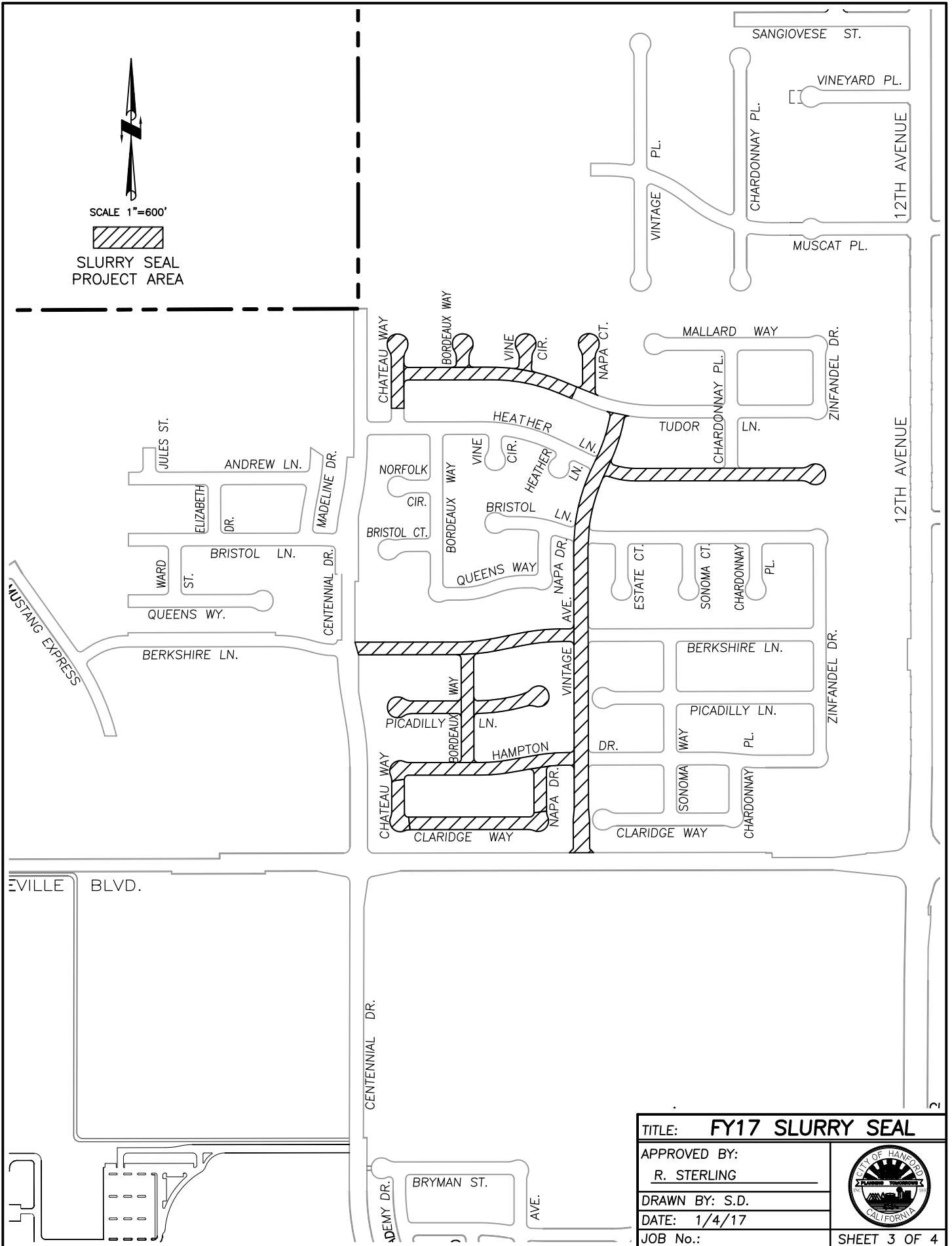
JOB No.:



SHEET 2 OF 4



SCALE 1"=600'

SLURRY SEAL
PROJECT AREATITLE: **FY17 SLURRY SEAL**

APPROVED BY:

R. STERLING

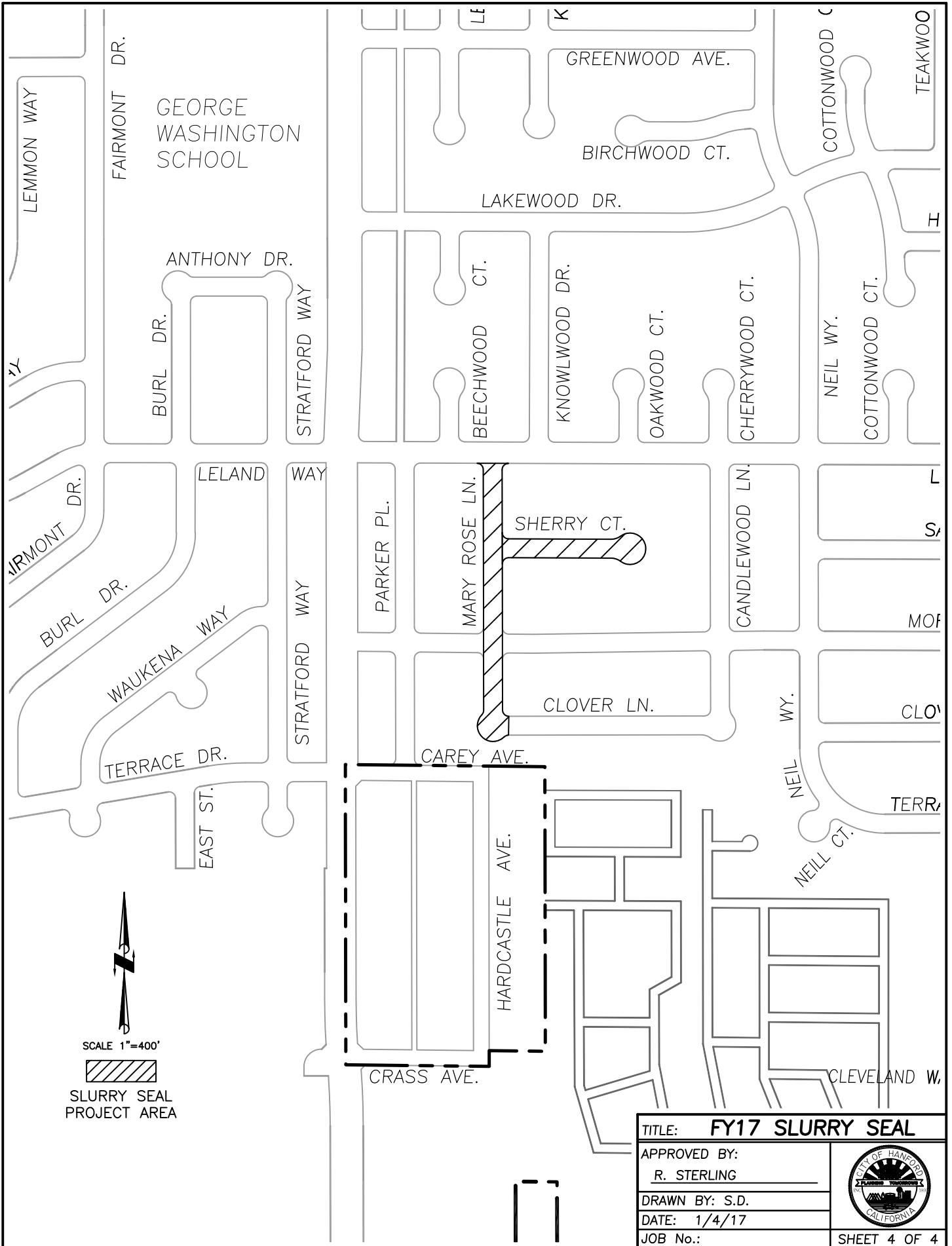
DRAWN BY: S.D.

DATE: 1/4/17

JOB No.:



SHEET 3 OF 4



TITLE: FY17 SLURRY SEAL	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: <u>S.D.</u>	
DATE: <u>1/4/17</u>	
JOB No.:	SHEET 4 OF 4

Slurry Seal Treatment

Project Background:

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 10 miles of residential street (225,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	200,000	200,000	200,000	200,000	200,000	200,000
	050 Gas Tax (TDA Transportation)	250,000	250,000	30,000	30,000	30,000	30,000
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: G
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SUBJECT:

Public Works: Permission to Advertise the FY 16/17 Cape Seal Treatment and Fiberized Micro-Surfacing Projects.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 16/17 Cape Seal Treatment and Fiberized Micro-Surfacing Projects.

BACKGROUND:

These projects consist of applying a Cape Seal Surface Treatment or a Fiberized Micro-Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

A Cape Seal Treatment is a surface protection and pavement preservation treatment for city streets consisting of filling in roadway cracks, placing fine gravel rock surfacing, and applying a micro-seal layer over the top to provide a smooth driving surface.

A Fiberized Micro-Surfacing Treatment is a surface protection and pavement preservation treatment for city streets where an application of fiberized micro-surfacing coating is applied to roadway surfaces. The process is used to extend the useful life of road surfaces, thereby reducing maintenance costs.

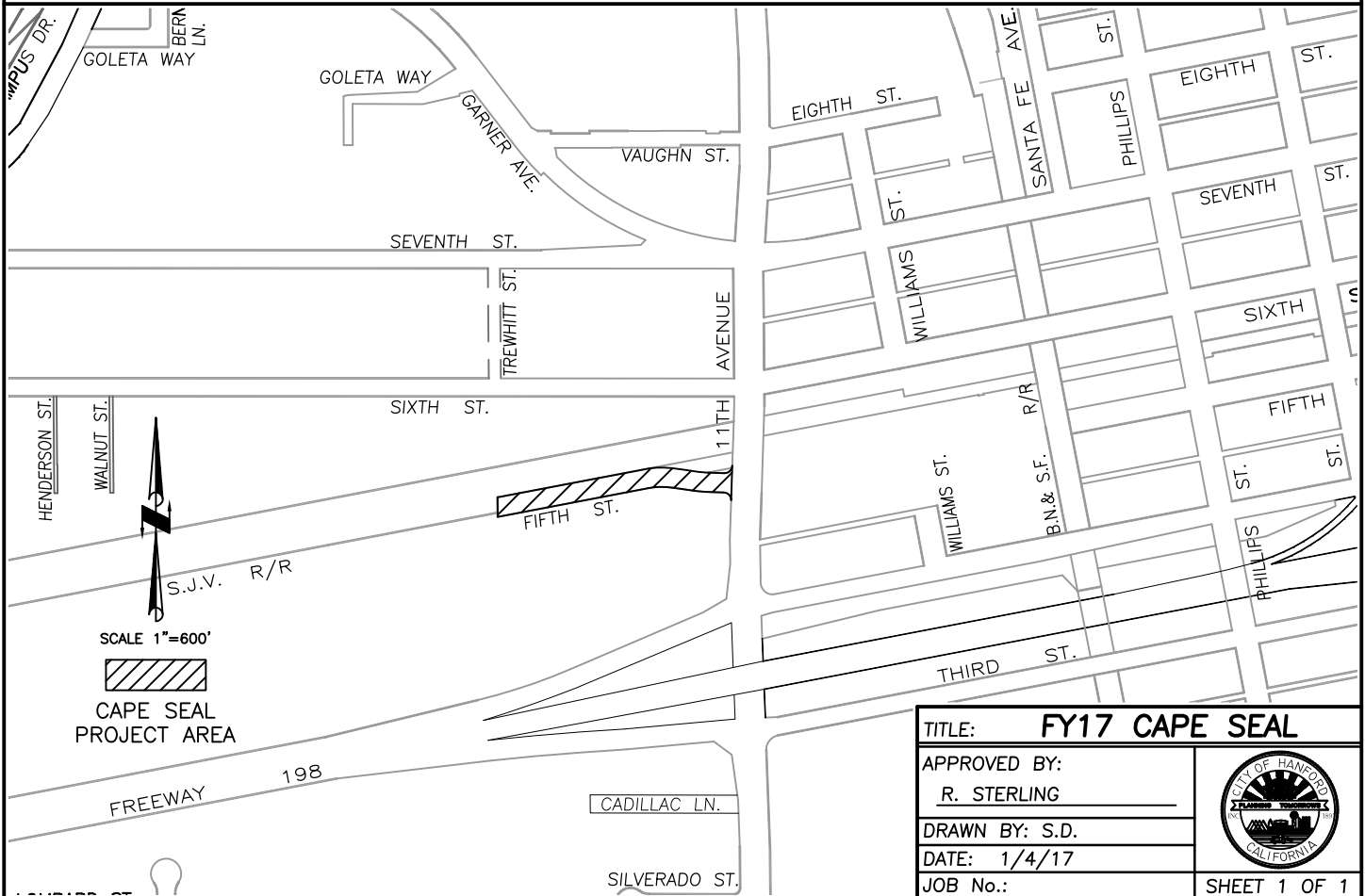
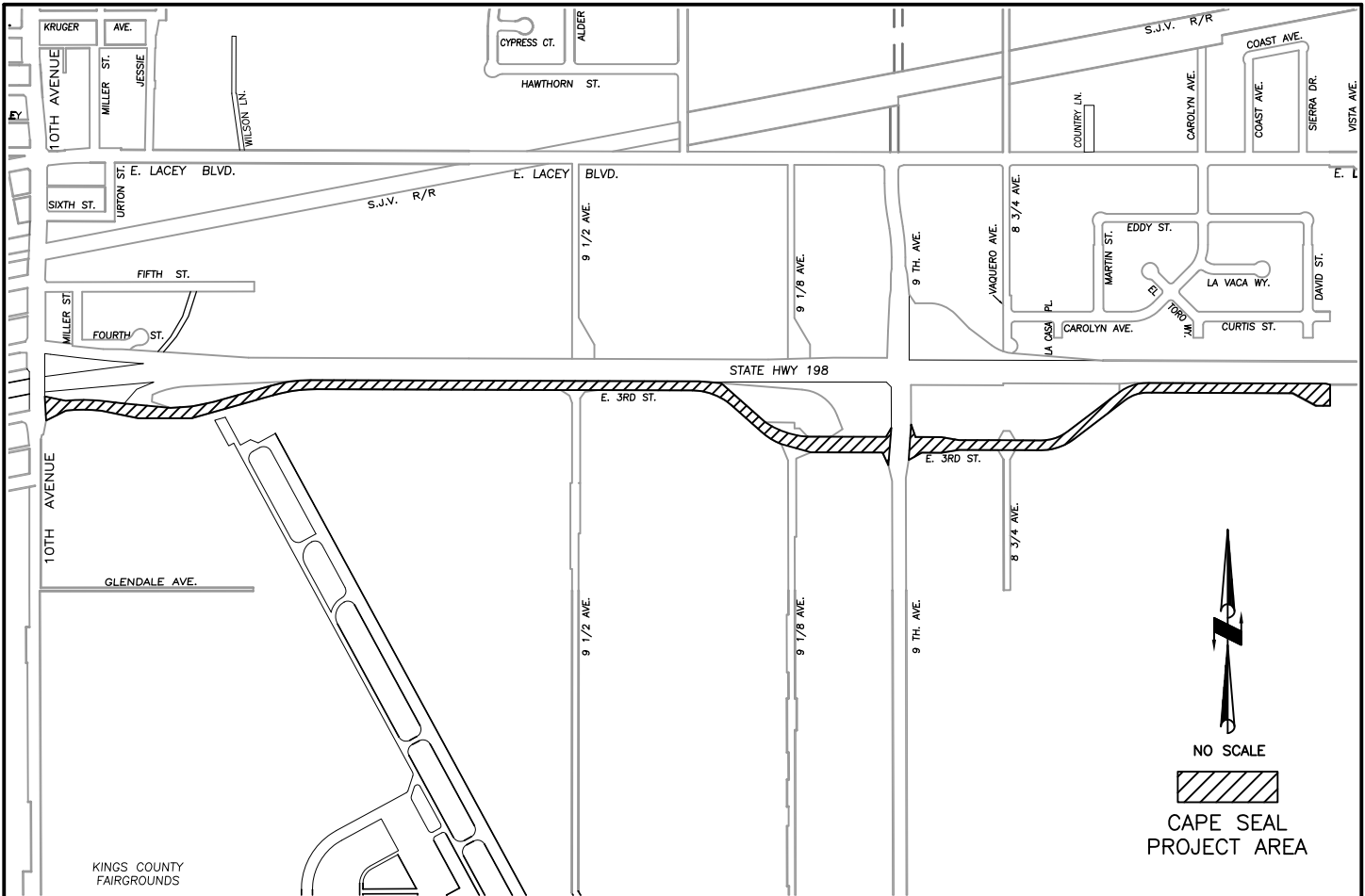
Both projects will be bid simultaneously as two separate projects to allow the opportunity for a more competitive bid.

FISCAL IMPACT:

The FY 16/17 Streets Capital Improvement Budget provides a combined \$440,000 for construction, including contingency, for these projects.

ATTACHMENTS:

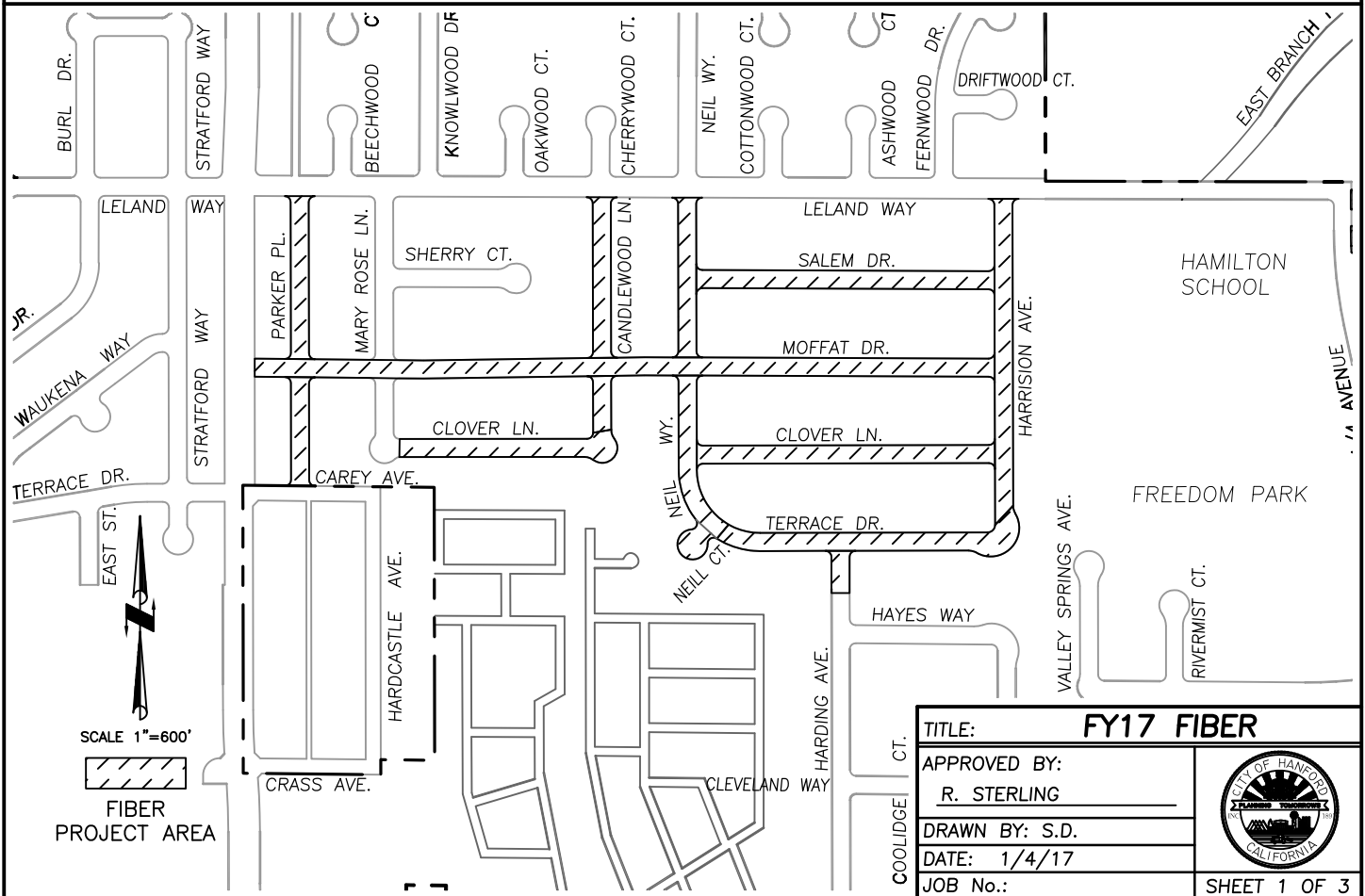
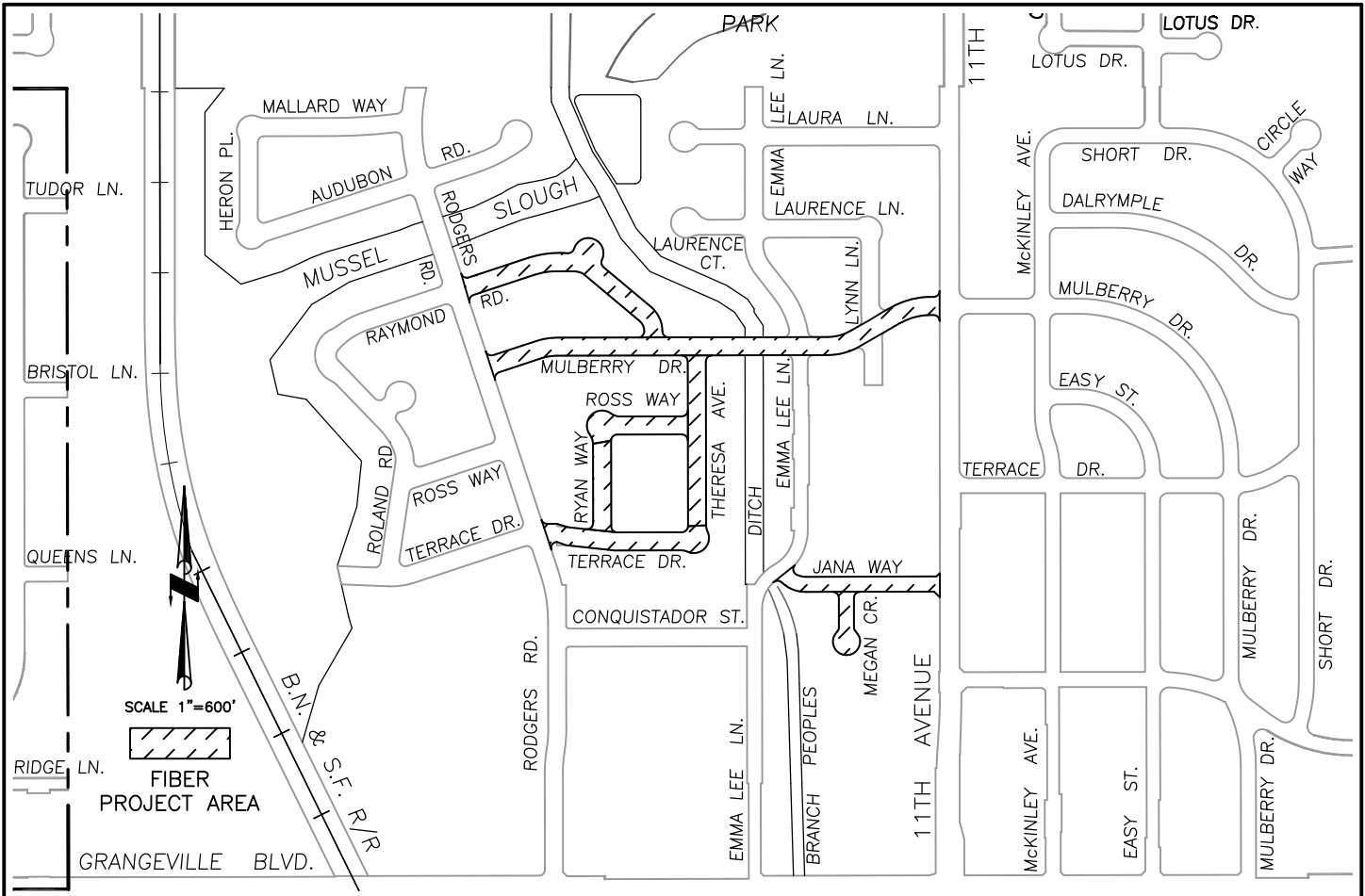
FY 16/17 Cape Seal Treatment Project Location Map
FY 16/17 Fiberized Micro-Surface Seal location maps
Budget Page 228



TITLE: FY17 CAPE SEAL	
APPROVED BY:	R. STERLING
DRAWN BY: S.D.	
DATE: 1/4/17	
JOB No.:	

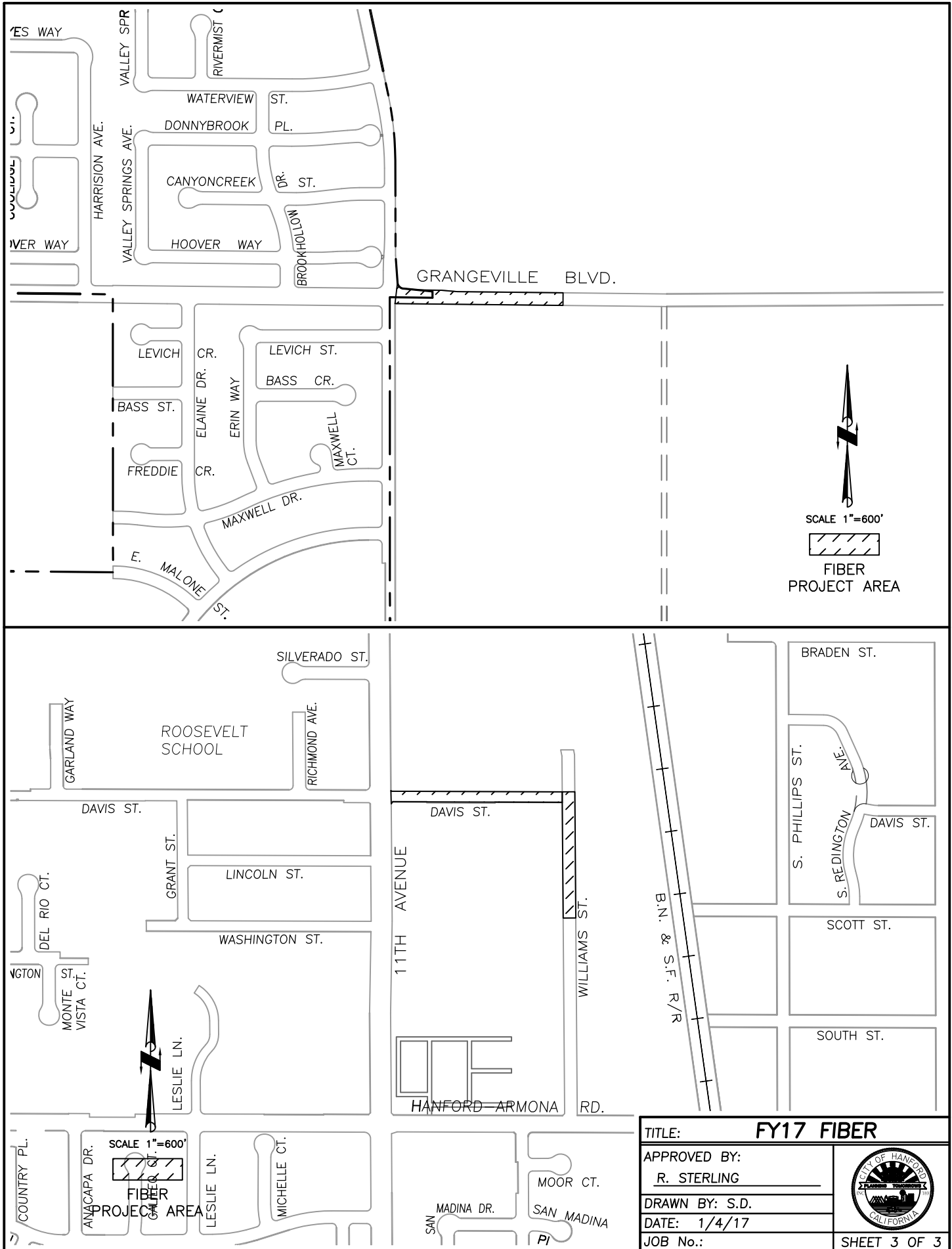


SHEET 1 OF 1



TITLE: FY17 FIBER		
APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 1/4/17		
JOB No.:		SHEET 1 OF 3





Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 5 miles of collector street (175,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
	Funding	2017	2018	2019	2020	2021	2022
Revenue	040 Gas Tax (2105)	225,000	225,000			230,000	230,000
	050 Gas Tax (TDA Transportation)	225,000	225,000	230,000	230,000		
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017

AGENDA SECTION: H

SUBJECT:

Public Works: 11th Avenue at Houston Avenue Traffic Signal Project - Purchase of traffic signal poles and mast arm equipment in the amount of \$26,120; authorization to advertise project for construction bids and approval of budget amendment.

RECOMMENDATION:

That the City Council, by motion:

1. Authorize the purchase of traffic signal poles and mast arms from JAM Services for the low bid price of \$26,120.00
2. Authorize staff to advertise for bids for the 11th Avenue at Houston Avenue Traffic Signal Project.
3. Approve a budget amendment to increase project funding in the amount of \$150,000 utilizing Federal Aid - Congestion Mitigation Air Quality (CMAQ) program funds.

BACKGROUND:

This project involves the installation of a traffic signal system at the intersection of 11th Avenue at Houston Avenue. Improvements will also include widening of the intersection and installing concrete curb returns, pavement transitions and street lighting.

Poles and mast arms, for the signal system, typically have a long lead time order of about 3 months. In efforts to receive the poles and mast arms prior to construction, staff solicited and opened bids on January 3, 2017 from various vendors. A total of two (2) bids were received, with a low bid of \$26,120.00 from JAM Services of Livermore CA, to a high bid of \$26,488.00. A copy of the Bid Tabulation is attached for Council review.

Improvement plans and specifications for the 11th Avenue at Houston Avenue Traffic Signal Project are complete. With Council approval, staff will solicit bids for the construction of this project. If awarded, construction is anticipated to begin in May 2017.

FISCAL IMPACT:

The FY 15/16 Transportation Capital Budget provides \$450,000 for construction, including project contingencies. The project budget amount was increased to \$600,000 with the approval of Kings County Association of Government FTIP Amendment No. 10 in August, 2016. Funding for this project is being provided by a Federal Aid- Congestion Mitigation Air Quality (CMAQ) program grant. A copy of the current and amended budget pages are provided for council review.

ATTACHMENTS:

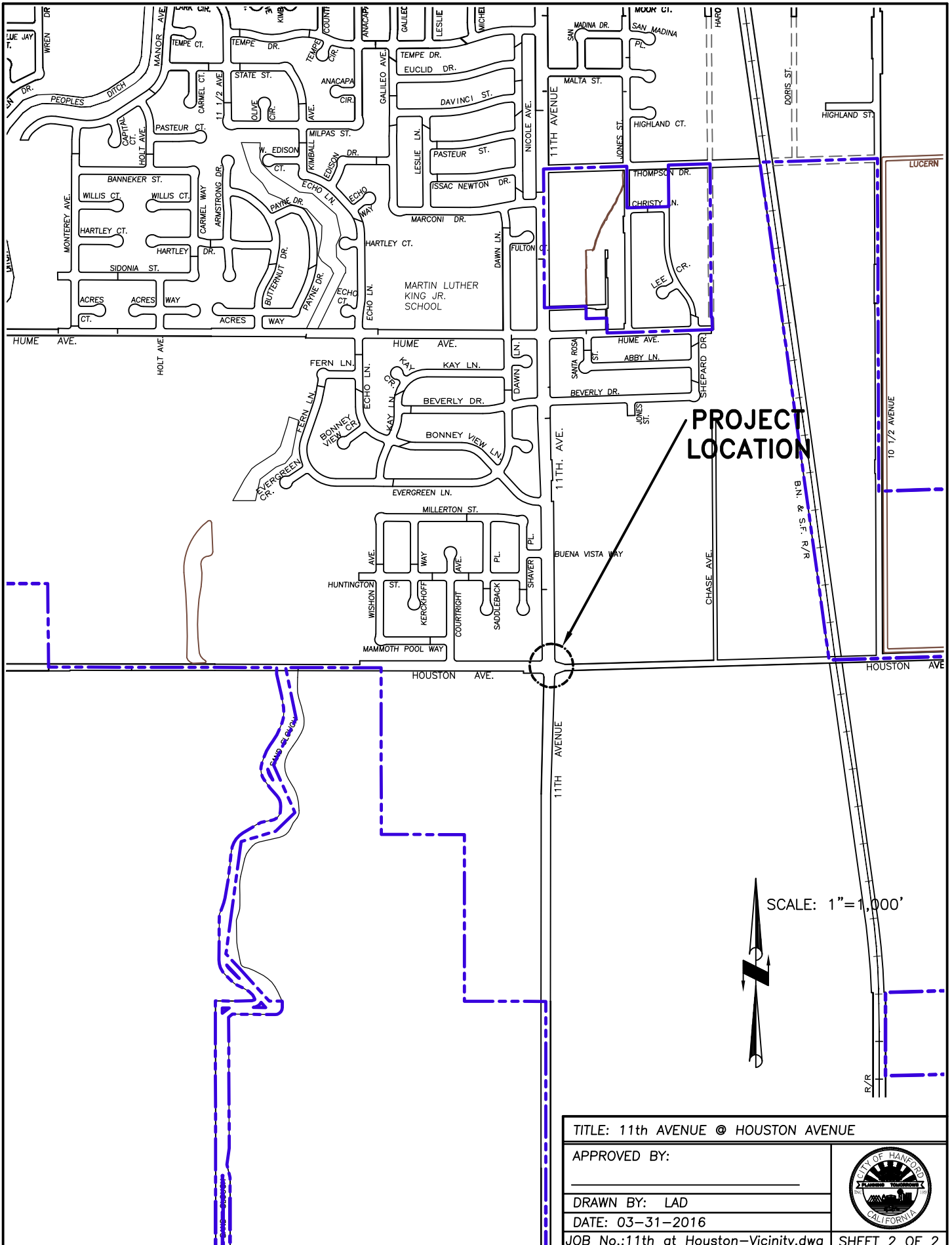
Vicinity Map

Bid Results for Signal Poles and Mast Arms

Budget Pages (Current and Amended)

VICINITY MAP

4.H.a



Attachment: Vicinity Map (1748 : PW:11th Avenue at Houston Avenue Traffic Signal Installation Project)

11th Avenue at Houston Avenue Traffic Signal

055-2672-816617

Purchase Signal Poles and Mast Arms

1/3/2017

				Engineers Estimate	1. JAM Services, Inc.		2. McCain, Inc.	
	ITEM	QUANTITY	UNIT	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Purchase and Deliver Traffic Signal Poles and Mast Arms for Traffic Signal	1	LS	\$25,000.00	26,120.00	\$ 26,120.00	26,488.00	\$ 26,488.00
Suppliers Total:				\$ 25,000.00		\$ 26,120.00		\$ 26,488.00

815626

816617

Traffic Signal at 11th Avenue and Houston Avenue

Project Background:

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

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

Project Budget Summary:

815626 816617

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Design	Construction				
	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	81,000	52,000				
	052 Congest. Mitigation/Air Qual. (	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0

815626

Project No. 816617

FISCAL YEAR 2017 "AMENDED"**Traffic Signal at 11th Avenue and Houston Avenue****Project Background:**

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

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

Project Budget Summary:

815626

**Amended
816617**

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Design	Construction				
	Engineering / Inspection	60,000	10,000				
	Right-of-Way	50,000					
	Construction		540,000				
	Contingency		50,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$600,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	81,000					
	052 Congest. Mitigation/Air Qual. (	44,000	600,000				
Total Funding		\$125,000	\$600,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: I
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SUBJECT:

Parks & Recreation: Agreement No. 194.2 Lease Agreement Youth Athletic Complex

RECOMMENDATION:

That the City Council, by motion, approve the lease agreement between the City of Hanford and County of Kings, agreement 194.2 Lease Agreement Youth Athletic Complex.

BACKGROUND:

The City of Hanford and the County of Kings entered a lease agreement on November 5, 1996, to expand the Youth Athletic Complex, along North Dr and Campus Dr by an additional three (3) acres. The area is now known as the Rotary Field and has been used as an open recreational field, for youth and adult sports. With the growing number of youth participating in sports the need for lighted athletic fields has become increasingly important. City staff in order to help with the need, came away with a solution to help alleviate the overcrowding and overuse of the Youth Athletic Fields. By installing a Musco Lighting system at the Rotary Field, thus expanding the lighted fields by an additional three (3) acres. The project is in the current Capital Improvement Project budget and is funded by park impact fees.

City staff reviewed the current lease and wanted to extend the lease, in order to invest city funds into a project at the Rotary Field. Staff wanted the security that the County of Kings would not want the property back for county use, after investing in a large capital project. City staff contacted the county to discuss extending the current lease; the county was also needing to expend some funds in order to satisfy a Prop 40 Grant which was used in the construction of the pool at the vacant YMCA. The State of California required the county to expend the grant money on a community recreational project, because the YMCA was closed early and did not satisfy the term of the grant.

The changes to the proposed lease would address the concerns of city staff and satisfy the needs of the Prop 40 Grant for the county; by increasing the term of the lease to a twenty (20) year term and the county would contribute twenty six thousand four hundred and forty six dollars (\$26,446.00) to the Rotary Field Lighting Project. The proposed lease also has the requirements of the Prop 40 Grant, which requires the Rotary Field be open to the public for a period of ten

(10) years after the completion of the Rotary Field Lighting Project. The proposed lease has been reviewed and approved by the California Department of Parks and Recreation, County of Kings Legal Council and City of Hanford's Attorney's Office.

FISCAL IMPACT:

With the lease agreement the City would receive, twenty six thousand four hundred and forty six dollars (\$26,446.00) from the County, to be used for the approved CIP project "Rotary Field Lighting Project".

ATTACHMENTS:

Rotary Field Lease Agreement
Rotary Field Lighting Project CIP

Agreement No. 194.2
LEASE AGREEMENT
RE: YOUTH ATHLETIC COMPLEX

THIS LEASE AGREEMENT is made and entered into this ____ day of _____, 2016, by and between the City of Hanford (the “City”), a municipal corporation, and the County of Kings (the “County”) (collectively, the “Parties”), a political subdivision of the state of California.

WITNESSETH

WHEREAS, the City and the County heretofore entered into agreements whereby the City hired a portion of the County’s property used as a drainage basin and constructed thereon a Youth Athletic Complex (“Old Site”), which by later agreement was expanded onto County property adjacent to the original site (“New Site”) (collectively, the “Premises”); and

WHEREAS, by agreement dated November 5, 1996, Kings County Agreement No. 194.1 (the “Prior Lease Agreement”), the Parties entered into a lease for the Old and New Sites with a term of five years to continue from year to year thereafter; and

WHEREAS, the City has plans to use park impact fees for a project known as the “Rotary Field Lighting Project,” which will include installation of sports lighting on the premises, and moving a chain link fence separating the Bob Hill Sports Complex to the south end of Rotary Field along North Drive, which together will allow increased usage of the facility by the Hanford Youth Baseball, Hanford Youth Football, and the City’s Parks and Recreation Department; and

WHEREAS, the City desires to extend the terms of its lease of the Premises for a twenty year term, and the County agrees that such extension is in the public interest; and

WHEREAS, the County would like to contribute \$26,446.00 to the Rotary Field Lighting Project to satisfy a Proposition 40 Resources Bond Act obligation to the California Department of Parks and Recreation (“DPR”) for a local qualifying project, and the City desires to accept these funds; and

WHEREAS, acceptance of funding from the County as described above would subject the City to certain obligations required under the terms of a June 1, 2004 grant agreement between DPR and the County (“Grant Agreement”).

NOW, THEREFORE, the County and the City agree as follows:

1. Premises. The County hereby leases the real property referred in the Prior Lease Agreement as the Old and New Sites. For reference purposes, a copy of the Prior Lease Agreement is attached hereto as Exhibit A, and the property descriptions of the Old and New Sites contained in Paragraph 1 thereof are incorporated herein by reference.

2. Consideration. The City agrees to pay and the County agrees to accept as rent for said Premises the sum of \$1.00 per year during the term of this lease payable in advance on July 1 of each year.

As indicated in the recitals above, the County intends to contribute \$26,446.00 to the Rotary Field Lighting Project to satisfy a Proposition 40 Resources Bond Act obligation to DPR. It is understood by both Parties that this contribution is pending final approval by DPR, and that the contribution and the acceptance of the same are conditions precedent to any obligations on the City's part described herein relating to or arising out of the contribution.

3. Term. This agreement shall be for twenty (20) years and to continue from year to year thereafter subject however to either party's right to terminate after the initial twenty year term for any reason upon one year's written notice to the other.

The term of this lease shall commence upon execution of this agreement and the City shall have the immediate right of entry for continued use of the Premises and to commence construction of the Rotary Field Lighting Project; provided, however, that the City will seek and obtain or cause to be obtained at its sole costs and expense all necessary permits, zoning changes and other authorizations including environmental review prior to commencement of construction. In the event any necessary permit cannot be obtained without fault of the City, this agreement may, at the option of either Party, be terminated upon 30 days written notice to the other; provided further that if the Rotary Field Lighting Project is not constructed due to failure to obtain permits or for any other reason, any contribution made by the County to Rotary Field Lighting Project to satisfy the County's Proposition 40 Resources Bond Act obligation to DPR shall be refunded to the County.

4. Primacy of Drainage Rights. The Parties hereto expressly understand and agree that the County has the sole and primary right of use of the Old Site for drainage purposes and all uses by the City shall be secondary to such drainage rights. The County reserves the right to increase or otherwise modify the drainage basin into the New Site to accommodate any and all drainage.

5. Construction and Maintenance. City agrees at its own cost and expense to develop, construct, and maintain any improvements on the Premises reasonably necessary to its use of the site, including the Rotary Field Lighting Project. The City further agrees to develop and maintain all of its improvements at the Premises in a neat and clean condition, and to provide the necessary cost of upkeep of lawns, parking area, drainage basin, and other facilities.

6. Insurance. During the term of this lease agreement, the City agrees to keep or caused to be kept in force for the mutual benefit of the County and the City, by one of the methods specified in Government Code section 989, et seq., Comprehensive Broad Form General Public Liability Insurance against claims and liability for personal injury, death, or property damage arising from the use, occupancy, or disuse, or condition of the Premises and improvements, providing protection in such sums as City and County shall from time to time

agree except that such coverage shall not exceed the coverage that County normally provides itself.

7. Termination. Upon termination of this lease for any reason, the County shall at its option require the removal of any or all of the improvements placed on the Premises by the City, and the City shall promptly remove the same at its sole cost and expense.

If the City terminates this agreement prior to ten years from the date of the completion of the Rotary Field Lighting Project, the County may at its option retain possession of all improvements constructed as part of that project and continue to operate the Premises for athletic purposes for the benefit of the general public. If the option to retain the improvements is not exercised by the County, the City shall reimburse the County the full amount contributed toward the Rotary Field Lighting Project by the County pursuant to the County's Proposition 40 obligation to DPR, unless DPR requires the County to reimburse less than the full amount, in which case the City's obligation to the County will be commensurate with the County's obligation to DPR. Notwithstanding the foregoing, if the County otherwise intends to retain possession of the aforementioned improvements, a request by the City to remove and relocate those improvements upon reimbursing the County as described above shall not be unreasonably denied.

8. Use. The City shall use the Premises only for athletic purposes for the benefit of youth and other Kings County residents. By accepting the County's contribution to the Rotary Field Lighting Project, the City accepts the following conditions with respect to the use of the improvements constructed as part of the project:

- a. The City understands and agrees to be bound by the provisions of the Grant Agreement, attached hereto as Exhibit B, which *inter alia* require that the Premises and books of account relating to the construction of the Rotary Field Lighting Project may be subject to audit and inspection by DPR, and that income earned by the City from the use of the project improvements will be used for parks, recreation, and open space purposes, including the maintenance of the improvements themselves.
- b. The City shall ensure that the Premises shall be available for use by the public generally, and shall not discriminate against any person on the basis of gender, race, color, national origin, age, religion, ancestry, sexual orientation, or disability in the use of the Premises. Neither shall the City discriminate on the basis of residence in the use of the Rotary Field Lighting Project improvements, except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence and pursuant to law.
- c. The City shall consult with the County prior to making alterations, modifications, or improvements to the Premises to ensure that any such alterations, modifications, or improvements will not conflict with the objectives of the Proposition 40 Resources Bond Act. It is understood and

agreed that any such conflict not expressly authorized by the County may necessitate a refund by the City of all or part of the County's contribution to the Rotary Field Lighting Project, as necessary for the County to satisfy its obligation to DPR.

- d. Without limiting the City's obligations under Paragraph 6 of this agreement relating to insurance, and without waiving any equitable indemnity to which either Party may be entitled arising out of this agreement, during the term of this agreement the City shall hold harmless, defend, and indemnify the County and its officers, employees, and agents, from any losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs (including attorneys' fees) arising in any way from the use and occupancy of the Rotary Field Lighting Project improvements by members of the public or by the City, its officers, agents, or employees, or from the failure of the City to keep the improvements in a good, safe condition; provided that this indemnification obligation shall not extend to liability arising from the County's sole negligence or intentional misconduct.
- e. Although the County shall retain the fee interest in the land underlying the Rotary Field Lighting Project improvements, subject to the County's rights as set forth above in Paragraph 7 relating to early termination of this agreement, the City shall own the improvements, and shall be solely responsible therefor, including for any tax consequences of owning the improvements.

9. Assignment and Subleasing. This lease agreement is personal to the City, and the City shall not assign, lease, sublease, or transfer all or any part of its leasehold interest in the Premises without the express prior written approval of the County, which the County shall not unreasonably withhold provided that the assignment, lease, sublease, or transfer will not in any manner affect the County's obligation to DPR under the Proposition 40 Resources Bond Act.

10. Separate Agreement. This agreement has no force or effect on the agreement made and entered into on September 22, 1981, by and between the City, the County, and the Hanford Joint Union High School District for the drainage of run-off water from the Adult School into the County's ponding basin, said agreement designated Kings County Agreement No. 81-56.

11. Rules of Construction. This agreement shall be construed according to the following general rules of construction:

- a. Headings herein may be useful in the construction of ambiguous language, but are for convenience only and shall not be construed to extend the scope, meaning, or intent of this agreement or to control in the event of a direct conflict with any express provision thereof.

- b. Wherever the context so requires, the neuter gender includes the feminine and masculine and vice versa, the singular includes the plural and vice versa, and the word “person” includes any jurisdictional person, including a corporation, partnership, firm, association, or government agency. “Shall,” “will,” and “agrees” are mandatory, and “may” is permissive. Any word or phrase expressly defined by this agreement shall carry the defined meaning unless the context unambiguously requires otherwise.
- c. Any reference to term includes extensions of such term.
- d. This agreement, including any exhibit thereto insofar as that exhibit is incorporated herein, shall constitute the entire agreement between the Parties concerning the subject matter thereof, and shall not be modified, amended, altered, or changed except by a written document signed by both Parties. No verbal agreements or conversations prior to execution of this agreement or requested amendment shall affect or modify any of the terms or conditions of this agreement unless reduced to writing. The Parties agree to execute such additional documents as may be necessary to carry out the intent and provisions of this agreement.
- e. This agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.
- f. Any language in this agreement found to be ambiguous shall be construed in the manner that best effectuates the objects and purposes of the agreement at set forth in the recitals above. This agreement represents the contributions of both Parties, who are each represented by competent counsel, and it is expressly agreed and understood that the rule stated in Civil Code section 1654, that ambiguities in a contract should be construed against the drafter, shall have no application to the construction of this agreement.
- g. Each signatory to this agreement represents that it is authorized to enter into this agreement and to bind the Party to which its signature represents.
- h. Nothing in this agreement may be construed to create, and the Parties do not intend to create, an independent right of action in any third party.
- i. This agreement shall be governed in all respects by the laws of the state of California, wherein the agreement has been executed and delivered.
- j. Whenever this agreement requires notice of any kind but fails to indicate the manner in which notice should be given and the person to whom it should be delivered, notice shall be given in writing by personal service or by prepaid first-class mail addressed to the other Party’s public works director, with a copy to

counsel. If notice is given by personal delivery, notice is effective as of the date of personal delivery. If notice is given by mail, notice is effective as of three days following the date of mailing or the date of delivery reflected on a return receipt, whichever occurs first.

IN WITNESS WHEREOF, the Parties have caused this lease agreement to be executed by their duly authorized officials as of the date set forth above.

COUNTY

CITY

Chairman of the Board of Supervisors

Mayor

ATTEST

Clerk of the Board of Supervisors

City Clerk

APPROVED AS TO FORM

County Counsel

City Attorney

Attachment: Rotary Field Lease Agreement (1782 : Lease Agreement 194.2 YAC - Rotary Field)

Rotary Field Lighting Project

Project Background:

This project includes the installation of sports lighting within the Rotary Field and moving the chain link fence separating the Bob Hill Sports Complex to the south end of the Rotary Field along North Drive. The lighting improvement will expand the use of the facility for youth and Parks and Recreation sports.

Existing Conditions:

The Rotary Field is landscaped with turf, three backstops, three 80 yard football fields and soccer goals for practice field play.

Project Justification:

Adding lighting to the Rotary Field will allow increased usage of the facility by the Hanford Youth Baseball, Hanford Youth Football and the Parks and Recreation Department.

Fiscal Implications:

Funding for this project will be allocated from park impact fee reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	22,000					
	Construction	520,000					
	Contingency	52,000					
	Department Overhead	6,000					
Total Expenditure		\$600,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	180 Park Impact Fees	600,000					
	Total Funding	\$600,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017

AGENDA SECTION: J

SUBJECT:

Police: Approve Lease agreement for the National Guard Armory.

RECOMMENDATION:

That the City Council approve the lease agreement with the California Military Department and the City of Hanford for a 5 year lease of the National Guard Armory located at 902 N. 11th Avenue Hanford, CA.

BACKGROUND:

The Hanford Police Department has been in talks with the California National Guard for the past year in an attempt to purchase or lease the National Guard Armory located at 902 N. 11th Ave. This armory has been vacant for over 10 years.

The purpose for the Police Departments desire to acquire this location is the following:

1. Location for PAL Boxing program which serves 60 at risk youth in our community.
2. Location for the storage of extra equipment and vehicles.
3. Training site for K-9, SWAT, and PD personnel.

Per the contract the City will be responsible for the maintenance and upkeep of the building. We plan on using the kids in the program to assist in the cleaning and routine maintenance issues that arise. Any funds spent on the building for repairs or improvements will be deducted from the monthly rent of \$800.00 per month.

The term of the lease is for 5 years and during that time it is possible that the State may make a determination on the future of the building and if they wish to lease the building again or sell the building. We currently have the funds necessary in our PAL account to take care of the rent for this budget cycle. The rent for the building was determined by the state based on an evaluation of the building.

We believe that the acquisition of this building will have a major positive impact on our PAL program and also protect a million dollars worth of vehicles that have been degrading by being exposed to the elements on a daily basis. It will also bring life back into a long vacant building.

FISCAL IMPACT:

Rent of \$800.00 per month paid out of our realignment account and budgeted for in the next budget cycle.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: K
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SUBJECT:

Community Development: RESOLUTION NO. 17-02-R Supporting an Application for Funding from State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME).

RECOMMENDATION:

It is recommended that the Council adopt Resolution 17-02-R approving the submittal of a 2016 HOME application for First Home Buyers funds and authorize the City Manager, or designee to execute the agreement and other documents for the City.

BACKGROUND:

On December 6, 2016, The Department of Housing and Community Development Department ("HCD") announced a Notice of Funding Availability (NOFA) for the HOME Investment Partnerships Program (HOME). This NOFA is for construction of affordable rental projects and program activities, such as first-time homebuyer (FTHB) program and owner occupied housing rehabilitation. A minimum of \$26 million is available statewide for this NOFA.

In response to 2016 NOFA, staff recommends submitting a program application in the amount of \$700,000 for the implementation the City's First-Time Homebuyer Assistance Program with rehabilitation, if the home is in need of Health and Safety related improvements.

The City's First Time Homebuyer Assistance Program started when the City responded to the 1994 HOME NOFA, in which Hanford received a grant to provide low-interest deferred loans to assist low-income first-time homebuyers. The HOME program offers a 30 year deferred loan with 2% simple interest so long the as the borrower maintains the home as their permanent resident. No payments are required for 30 years or upon the sale of the home.

The grant application is due to HCD by February 2, 2017; awards will be announced in May of 2017. If awarded, the City will assist approximately 12 additional families with homebuyer financing.

FISCAL IMPACT:

Housing Community Development (HCD) has waived a match requirement; therefore there is no impact on the budget to submit an application.

ATTACHMENTS:

Resolution 17-02-R

GOVERNING BOARD RESOLUTION

RESOLUTION NO. 17-02-R

THE GOVERNING BOARD OF

City of Hanford

HEREBY AUTHORIZES: Submittal of an application to the California State Department of Housing and Community Development for funding under the HOME Investment Partnerships Program; and if selected, the execution of a standard agreement, any amendments thereto, and of any related documents necessary to participate in the HOME Investment Partnerships Program.

WHEREAS:

- A. The California Department of Housing and Community Development (the “Department”) is authorized to allocate HOME Investment Partnerships Program (“HOME”) funds made available from the U.S. Department of Housing and Urban Development (“HUD”). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.
- B. On *December 6, 2016* the Department issued a 2016 Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA”).
- C. In response to the 2016 NOFA, *The City of Hanford a municipal corporation, of the State of California*, wishes to apply to the Department for, and receive an allocation of, HOME funds.

IT IS NOW THEREFORE RESOLVED THAT:

- 1. In response to the 2016 NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed Seven Hundred Thousand Dollars (\$700,000) for the following activities and/or programs:
 - FTHB- Acquisition-only Down Payment Assistance*
 - FTHB- Acquisition with Rehabilitation*
 to be located in the City of Hanford.
- 2. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations

cited above. The Applicant may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).

3. The applicant authorizes City Manager and Community Development Director or his/her designee(s) to execute, in the name of the applicant, the required documents.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2017.

Date: _____

City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 1/17/2017	AGENDA SECTION: L
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,537,145.90 for period 12/16/16-01/11/17.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

119281-119685

Check Register

City of Hanford

Department of Finance

COUNCIL MEETING:

01/17/17

	Issue Date	Check Numbers	Amount
CHECKS	12/15/16 to 01/11/17	119281 to 119685	\$2,537,145.90
			\$2,537,145.90

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119281	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	3,347.10	6764	BLANKET PURCHASE ORDER	
					3,347.10			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119282	ALERT-O-LITE ALERT-O-LITE	85.95	0007351-IN	2XL VEST LIME MSH BCK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	34.38	0007351-IN	5XL VEST LIME MSH BCK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	103.12	0007351-IN	LG VEST LIME MSH BCK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	61.28	0007351-IN	SFTY GLSES CLR	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	122.55	0007351-IN	SFTY GLSES SMKD	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	61.28	0007351-IN	SFTY GLSSES AMBR	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ALERT-O-LITE ALERT-O-LITE	85.95	0007351-IN	XL VEST LIME MSH BCK	
					554.51			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	12/16/16	119283	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	34.54	940821111116	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
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	12/16/16	119283...	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	44.53	940821112116	BLANKET PURCHASE ORDER	
					79.07			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/16/16	119284	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601174186	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	121.22	601180610	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	120.77	601188817	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	118.17	601195228	BLANKET PURCHASE ORDER	
					466.26			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16	119285	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	925.87	131065	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	328.98	131345	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		BADASCI TIRE CO, INC BADASCI TIRE CO, INC	528.83	131460	BLANKET PURCHASE ORDER	
					1,783.68			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119286	BURTON'S FIRE, INC BURTON'S FIRE, INC	88.13	34785	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
88.13								
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119287	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	480.80	314069	BLANKET PURCHASE ORDER	
480.80								
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16	119288	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	196.51	49136220	2016-11 GAS CARD	
196.51								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/16/16	119289	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.99	043976312/16	8155500390439763 SCADA	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/16/16		COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.98	043976312/16	8155500390439763 SCADA	
105.97								
1722 PARKS & REC-PARKS	7650 CHEMICALS	12/16/16	119290	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	3,493.75	31638768	BLANKET PURCHASE ORDER	
3,493.75								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119291	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	60.26	39433	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	40.02	39771	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	57.16	40149	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	12/16/16	119291...	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	54.21	40473	BLANKET PURCHASE ORDER	
					211.65			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16	119292	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	72.75	750014393	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	192.44	750014406	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	646.66	750014426	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	272.12	750014451	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	240.24	750014457	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,751.02	750014513	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	485.46	750014529	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	527.82	750014569	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	527.82	750014642	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16	119292...	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,452.76	750014648	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	102.60	750014680	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	666.23	750014710	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	427.86	750014777	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/16/16		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	69.19	750014882	BLANKET PURCHASE ORDER	
					9,434.97			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119293	DITCH WITCH CENTRAL CALIFORNIA DITCH WITCH CENTRAL CALIFORNIA	62.40	C29696	BLANKET PURCHASE ORDER	
					62.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119294	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	291.40	2209010	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	62.75	2209047	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.84	2209050	DIESEL TREATMENT	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16	119294...	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	793.50	2209055	GASOLINE TREATMENT	
					1,420.49			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16	119295	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	537.90	162246	BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16		EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	205.85	162300	BLANKET PO	
					743.75			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119296	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	(7.76)	CAHAN57405CR	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	4.95	CAHAN57877	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	27.23	CAHAN59727	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.93	CAHAN59740	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	293.84	CAHAN59787	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	26.06	CAHAN59805	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
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119296...	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.14	CAHAN59812	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.33	CAHAN59827	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	20.24	CAHAN59897	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	3.82	CAHAN59991	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	12.79	CAHAN60026	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.77	CAHAN60029	BLANKET PURCHASE ORDER	
					403.34			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119297	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	74.70	33608	BLANKET PURCHASE ORDER	
					74.70			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/16/16	119298	FUNNY FACES BED & BISCUIT, LLC FUNNY FACES BED & BISCUIT, LLC	35.00	17202	K-9 GROOMING	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/16/16		FUNNY FACES BED & BISCUIT, LLC FUNNY FACES BED & BISCUIT, LLC	35.00	18438	K-9 GROOMING	
					70.00			

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119299	G E MOBILE WATER, INC G E MOBILE WATER, INC	563.55	98513345	BLANKET PURCHASE ORDER	
					563.55			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119300	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	46.04	F725901	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	1,581.22	F726878	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	400.41	F727597	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	249.78	F727738	BLANKET PURCHASE ORDER	
					2,277.45			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119301	HAAKER EQUIP CO HAAKER EQUIP CO	289.86	C26529	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	928.85	C26602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	678.26	C26634	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HAAKER EQUIP CO HAAKER EQUIP CO	3,292.72	C26683	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119301...	HAAKER EQUIP CO HAAKER EQUIP CO	3,160.72	C26683	BLANKET PURCHASE ORDER	
					8,350.41			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/16/16	119302	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	117.00	50971	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	18.62	50971	BLANKET PURCHASE ORDER	
					135.62			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119303	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,215.77	11302016	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.17	11302016	BLANKET PURCHASE ORDER	
					3,227.94			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119304	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	83.81	73706	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	149.48	73721	BLANKET PURCHASE ORDER	
					233.29			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119305	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	168.07	89226	BLANKET PURCHASE ORDER	
					168.07			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119306	HANFORD GLASS, INC HANFORD GLASS, INC	85.00	26588	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HANFORD GLASS, INC HANFORD GLASS, INC	96.00	26615	BLANKET PURCHASE ORDER	
					181.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119307	HOFMANS NURSERY HOFMANS NURSERY	591.25	24424	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		HOFMANS NURSERY HOFMANS NURSERY	919.12	24437	BLANKET PURCHASE ORDER	
					1,510.37			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119308	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	124.65	90034912	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	221.34	90035030	BLANKET PURCHASE ORDER	
					345.99			
2050 FLEET REPLACEMENT RESERVE	817612 PW TECHNOLOGY UPGRADES	12/16/16	119309	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	2,967.10	47560	UHF DIG RADIO SYSTM/FLEET	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	12/16/16		J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	10,231.50	47690	BLANKET PURCHASE ORDER	
					13,198.60			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16	119310	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,955.04	239155	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	878.01	239290	BLANKET PURCHASE ORDER	
					2,833.05			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119311	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	1,012.45	D199907	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	128.89	D199933	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(153.03)	D199940	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	153.83	D199957	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	145.42	D199972	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	186.91	D200046	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(59.13)	D200053	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	128.89	D200208	BLANKET PURCHASE ORDER	

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1,544.23								
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119312	JORGENSEN CO INC JORGENSEN CO INC	182.70	5627779	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/16/16		JORGENSEN CO INC JORGENSEN CO INC	175.00	5630971	ANN SPRINKER SVC	
357.70								
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119313	J V A C INC DBA KELLER FORD LINCOLN	71.64	50078323	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	(80.63)	50078324	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	44.63	50078683	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	143.28	50079146	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	59.82	50079262	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	153.10	628310	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		J V A C INC DBA KELLER FORD LINCOLN	7.36	628310	BLANKET PURCHASE ORDER	
399.20								

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119314	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	227.50	5052020	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	342.42	5052484	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	28.64	5052667	BLANKET PURCHASE ORDER	
					598.56			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/16/16	119315	KINGS CO GLASS KINGS CO GLASS	65.00	1060460	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KINGS CO GLASS KINGS CO GLASS	188.28	1060460	BLANKET PURCHASE ORDER	
					253.28			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/16/16	119316	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,360.00	IN0045839	2016-10 WTR SAMPLES	
					2,360.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119317	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	6.53	1611-006704	BLANKET PURCHASE ORDER	
					6.53			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	12/16/16	119318	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6190	2016-10	
					125.00			

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2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	12/16/16	119319	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	209,821.04		2016-11 DUMP FEES	
					209,821.04			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119320	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	110.68	K146397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	374.68	K146963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	103.18	K147541	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	374.68	K147905	BLANKET PURCHASE ORDER	
					963.22			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	12/16/16	119321	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10,530.00		2016-10 EFFLUENT WTR	
					10,530.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119322	THE LAWNMOWER MAN LAWNMOWER MAN, THE	68.46	4720258	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	63.96	4720258	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	112.14	4720308	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119322...	THE LAWNMOWER MAN LAWNMOWER MAN, THE	426.61	4720357	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		THE LAWNMOWER MAN LAWNMOWER MAN, THE	54.89	4720431	BLANKET PURCHASE ORDER	
					726.06			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119323	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4.24	196048	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	200.32	196302	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	6.08	196397	BLANKET PURCHASE ORDER	
					210.64			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119324	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	23.54	45600	BLANKET PURCHASE ORDER	
					23.54			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119325	LOWE'S LOWE'S	30.52		BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S LOWE'S	195.28		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S LOWE'S	146.29		BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119325...	LOWE'S	106.67		BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S	26.52		BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S	15.31		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S	737.58		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		LOWE'S	66.87		BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	12/16/16		LOWE'S	42.68	901471 11/16	LUMBER	
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF,TEEN,COE	12/16/16		LOWE'S	198.84	901510	TILE/COE PRK-TEEN CNTR	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	12/16/16		LOWE'S	63.93	902516	GLOVES/CONCRETE	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	12/16/16		LOWE'S	74.36	902558 11/16	SAW BLADES	
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF,TEEN,COE	12/16/16		LOWE'S	51.02	902580	TILE/COE PRK-TEEN CNTR	

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2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	12/16/16	119325...	LOWE'S LOWE'S	35.62	902599	LUMBER	
					1,791.49			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119326	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	25.93	2877-462501	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	13.29	2877-462806	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	13.29	2877-462807	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	99.16	2877-462958	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	53.80	2877-463036	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	22.04	2877-463048	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	162.11	2877-463101	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	69.34	2877-463145	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	33.45	2877-463200	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/16/16	119326...	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	222.85	9130-777086	BLANKET PURCHASE ORDER	
					715.26			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119327	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	19.24	B216283	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	81.28	B216302	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.78	B216309	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	22.80	B216470	BLANKET PURCHASE ORDER	
					132.10			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119328	MILLER'S RENTALAND MILLER'S RENTALAND	52.00	743639	BLANKET PURCHASE ORDER	
					52.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119329	MORGAN & SLATES MORGAN & SLATES	16.11	1427701	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	12.96	1427739	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	16.86	1428427	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119329...	MORGAN & SLATES MORGAN & SLATES	1.61	1428707	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	43.61	1428862	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	8.39	1428939	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	13.84	1429053	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	44.34	1429088	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	21.83	1429114	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	0.98	1429276	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	18.92	1429278	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	42.40	1429508	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	102.93	1429834	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	12/16/16	119329...	MORGAN & SLATES MORGAN & SLATES	90.58	1430266	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	7.41	1430567	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	43.35	1430684	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	116.50	1430897	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		MORGAN & SLATES MORGAN & SLATES	32.23	1430936	BLANKET PURCHASE ORDER	
					634.85			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119330	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	3.50	18765	BLANKET PURCHASE ORDER	
					3.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119331	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	57.07	3632-483579	BLANKET PURCHASE ORDER	
					57.07			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119332	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	394.75	35017	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	175.00	35058	BLANKET PURCHASE ORDER	

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					569.75			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119333	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	974.03	700815	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	35.98	700876	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	782.25	700893	BLANKET PURCHASE ORDER	
					1,792.26			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16	119334	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10013349	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10013440	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10041254	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/16/16		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10041565	BLANKET PURCHASE ORDER	
					8,861.84			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/16/16	119335	SILVAS OIL CO INC SILVAS OIL CO INC	16,293.84	838375	FUEL BLANKET PO	
					16,293.84			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/16/16	119336	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,509.13		2016-11	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/16/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,031.88		2016-11 VINTAGE EST	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/16/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,077.29		2016-11	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	12/16/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	59,048.55		2016-11	
					97,666.85			
1450-016 CDBG ENTITLEMENT 2016/17	7531 ADMINISTRATIVE EXPENSES	12/16/16	119337	STAPLES STAPLES	2.54	21297	FILE FOLDERS, SUPPLIES	
1450-016 CDBG ENTITLEMENT 2016/17	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	7.61	21297	OFFICE CHAIR	
1460-001 HOME REVOLVING REUSE FUND	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	2.54	21297	FILE FOLDERS, SUPPLIES	
1460-001 HOME REVOLVING REUSE FUND	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	7.62	21297	OFFICE CHAIR	
1450-016 CDBG ENTITLEMENT 2016/17	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	(298.73)	22065	OFFICE CHAIR	
1450-016 CDBG ENTITLEMENT 2016/17	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	53.85	35367	FILE FOLDERS, SUPPLIES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-016 CDBG ENTITLEMENT 2016/17	7531 ADMINISTRATIVE EXPENSES	12/16/16	119337...	STAPLES STAPLES	161.52	35367	OFFICE CHAIR	
1460-001 HOME REVOLVING REUSE FUND	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	53.85	35367	FILE FOLDERS, SUPPLIES	
1460-001 HOME REVOLVING REUSE FUND	7531 ADMINISTRATIVE EXPENSES	12/16/16		STAPLES STAPLES	161.54	35367	OFFICE CHAIR	
1412 BUILDING INSPECTION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		STAPLES STAPLES	859.96	35369	OFFICE CHAIR	
1412 BUILDING INSPECTION	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		STAPLES STAPLES	231.10	55355	PURCHASE ONE CHAIR	
					1,243.40			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119338	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,164.30	382631646	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	78.22	382969434	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	628.88	384046959	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	70.98	384186771	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	145.07	384313102	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
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119338...	INTERLINE BRANDS INC DBA SUPPLYWORKS	43.05	384848669	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		INTERLINE BRANDS INC DBA SUPPLYWORKS	709.82	385173216	BLANKET PURCHASE ORDER	
					2,840.32			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/16/16	119339	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,649.11	88057	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/16/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	11,232.03	88066	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/16/16		TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	13,605.87	88067	BLANKET PURCHASE ORDER	
					33,487.01			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/16/16	119340	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	102.78	PSV1567495	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/16/16		TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.22	PSV1567497	BLANKET PURCHASE ORDER	
					155.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119341	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9779	BLANKET PURCHASE ORDER	
					73.10			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119342	TURF STAR INC TURF STAR INC	331.82	6957783-00	BLANKET PURCHASE ORDER	
					331.82			
2081 WATER-OPERATIONS	7650 CHEMICALS	12/16/16	119343	UNIVAR UNIVAR	296.57	F0859825	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/16/16		UNIVAR UNIVAR	281.74	F0859827	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/16/16		UNIVAR UNIVAR	326.21	F0859828	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/16/16		UNIVAR UNIVAR	341.04	F0859829	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/16/16		UNIVAR UNIVAR	348.47	F0859831	BLANKET PURCHASE ORDER	
					1,594.03			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	12/16/16	119344	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00383168	WIRELESS-BLANKET PO	
					69.95			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/16/16	119345	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	41.93	360344	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	16.00	360584	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	12/16/16	119345...	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	289.58	361312	BLANKET PURCHASE ORDER	
					347.51			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16	119346	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	95.14	85522	PC PLASTIC RISERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.81	85681	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	214.79	85692	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	13.03	85703	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	21.78	85730	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	12/16/16		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	171.36	85737	CNTRLR, VALVE, BATTERY	
					520.91			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	12/27/16	119347	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	12/27/16	119348	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,142.40		DED:206 ATTACHMENT	

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					1,142.40			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/16	119349	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	708.00		DED:210 ATTACHMENT	
					708.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/16	119350	G E M A G E M A	750.00		DED:621 GEMA DUES	
					750.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/16	119351	H M E A H M E A	35.00		DED:600 HMEA DUES	
					35.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/16	119352	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	12/27/16	119353	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,204.00		DED:615 I A F F	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/16		I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	12/27/16	119354	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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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/16	119355	KINGS CO SHERIFF KINGS CO SHERIFF	220.12		DED:209 ATTACHMENT	
					220.12			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/16	119356	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/16	119357	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	12/27/16		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	12/27/16	119358	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
					179.61			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16	119359	A T & T A T & T (13982)	878.96	8981632	2343419274620 CELL TOWER	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	18.67	8981696	2016-11 582-0101	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	7.43	8981697	2016-11 582-1152 FAX	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/28/16	119359...	AT & T A T & T (13982)	7.42	8981697	2016-11 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	21.86	8981698	2016-11 582-4092	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	10.77	8981699	2016-11 583-1529	
1411 PLANNING	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	6.10	89817	2016-11 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	6.11	89817	2016-11 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	6.11	89817	2016-11 583-1633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	35.70	8981701	2016-11 583-8452CPYD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	12/28/16		AT & T A T & T (13982)	35.70	8981702	2016-11 583-9688 AMTK	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	15.95	8981703	2016-11 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	20.37	8981704	2016-11 584-8145CRTEL	

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2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	12/28/16	119359...	AT & T A T & T (13982)	94.67	8981705	2016-11 584-8633	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	106.75	8981706	DSL 584-8994	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/28/16		AT & T A T & T (13982)	19.75	8981707	2016-11 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	18.70	8981708	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	37.60	8981709	2016-11 585-0706VETEL	
1111 PERSONNEL	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	27.89	8981710	2016-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	379.79	8981710	2016-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	34.26	8981710	2016-11	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	17.27	8981710	2016-11	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	12/28/16		AT & T A T & T (13982)	16.84	8981710	2016-11	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/28/16	119359...	A T & T A T & T (13982)	16.69	8981710	2016-11	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	16.84	8981710	2016-11	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	24.04	8981710	2016-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	128.47	8981711	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	37.60	8981713	585-8176 MOTOROLA MTCE LI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	37.61	8981714	2016-11 589-6436CTYHL	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	19.75	8981841	585-1010 DOJ BREATHALYZER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	72.29	8981892	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	37.60	8984561	2016-11 583-8911CTYHL	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/28/16		A T & T A T & T (13982)	19.75	8984562	2016-11 587-1658	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16	119359...	A T & T A T & T (13982)	27.04	981712	585-4977	
					2,262.35			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119360	ABRUTIS, DONATAS ABRUTIS, DONATAS	24.12	REFUND	UB REFUND	
					24.12			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16	119361	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	139.70	115444	SHIRT (1)	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16		ADVANTAGE GEAR INC ADVANTAGE GEAR INC	234.18	116835	SHIRTS (2)	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16		ADVANTAGE GEAR INC ADVANTAGE GEAR INC	197.84	116933	PANTS (2)	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16		ADVANTAGE GEAR INC ADVANTAGE GEAR INC	98.92	117063	PANTS (1)	
					670.64			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119362	ALL THE KINGS FLAGS ALL THE KINGS FLAGS	202.01	76848	CALIF FLAG 3X5 2 PLY	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		ALL THE KINGS FLAGS ALL THE KINGS FLAGS	6.45	76848	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		ALL THE KINGS FLAGS ALL THE KINGS FLAGS	179.96	76848	US FLAG 3X5 2 PLY	

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					388.42			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/28/16	119363	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	300000840	J BONE 10/16-09/17	
					75.00			
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF,TEEN,COE	12/28/16	119364	AMERICAN CERAMIC TILE AMERICAN CERAMIC TILE	307.34		TILE/COE PRK-TEEN CNTR	
					307.34			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FIDELITY	12/28/16	119365	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	1,554.05	B551801	AMER FID 2017-01	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	12/28/16		AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	874.89	B551801	AMER FID 2017-01	
					2,428.94			
2031 REFUSE	812676 CORP YARD-REF COVER STOR	12/28/16	119366	AMERICAN FLOOR MATS AMERICAN FLOOR MATS	117.59	639966	FLR MATS 60X60/REFUSE OFF	
					117.59			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16	119367	AMERICAN INCORPORATED AMERICAN INCORPORATED	279.52	7056832	REPAIR CTY HALL A/C	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	121.25	7057196	REPAIR HEATER STE 201	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	300.00	7057354	SEMI-ANN ICE MACHINE	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16	119367...	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,515.00	7057355	SEMI-ANN A/C MAINT	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16		AMERICAN INCORPORATED AMERICAN INCORPORATED	289.25	7057568	RPR HEAT PUMP #209	
					3,505.02			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16	119368	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501757835	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501758851	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501768330	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501769380	BLANKET PURCHASE ORDER	
					432.04			
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	12/28/16	119369	AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	280,007.75		PMT #3 11/2-12/05/16	
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	12/28/16		AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	293,876.14		PMT #3 11/2-12/05/16	
					573,883.89			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/28/16	119370	W BANKS MOORE, INC DBA BANKS & CO	355.00	74103	2016 ANNUAL CERT	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119370...	W BANKS MOORE, INC DBA BANKS & CO	100.00	74160	2016-12 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/28/16		W BANKS MOORE, INC DBA BANKS & CO	100.00	74161	2016-12 UST INSPECT	
					555.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119371	BAVCO BAVCO	1,784.50	786293	4' BACKFLOW DEVICE	
					1,784.50			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/28/16	119372	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	16,823.25	55153	FUEL BLANKET PO	
					16,823.25			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119373	KEVIN HOTCHKISS DBA C B S DOORS	16.97	7971	DOOR THRESHOLD	
					16.97			
2011 PW-STREET MAINTENANCE	817062 1-LAPTOP/STREETS DIV	12/28/16	119374	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	GDG7893	SOFTWARE LIC-MS OFC PRO	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/28/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	GDG7900	SOFTWARE LIC-MS OFC PRO	
					669.12			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	12/28/16	119375	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	17401042	FY17 EAP JAN-MAR	

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					2,100.90			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119376	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	15.00	165915	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	283.16	165915	INJET CARTRDGE-MAIL MACH	
					298.16			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119377	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	423.47	TT47428	DUCT TAPE	
					423.47			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	12/28/16	119378	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	64.00	203436	FINGERPRINTS (2)	
					64.00			
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	12/28/16	119379	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	20.00		A DASILVA HOLDY SOCIAL	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	12/28/16		CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	20.00		A DIAS HOLDY SOCIAL	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	12/28/16		CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	20.00		C MILLER HOLDY SOCIAL	
					60.00			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	12/28/16	119380	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	11,195.00	WD-0120429	FY17 285063 RECLAIM	

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					11,195.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119381	CARDOSO, MARIA & JOAO CARDOSO, MARIA & JOAO	48.56	REFUND	UB REFUND	
					48.56			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/28/16	119382	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	7,455.00	RMA20170169	2016 WKRS COMP ADJUST	
					7,455.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16	119383	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240571216	2016-12 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901901216	2016-12 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782161216	2016-12 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012551216	2016-12 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161141216	2016-12 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506091216	2016-12 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703661216	2016-12 COE PARK	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16	119383...	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062981216	2016-12 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231801216	2016-12 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669971216	2016-12 CORP YARD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	12/28/16		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669981216	2016-12 AMTRAK	
					525.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/28/16	119384	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	0146691216	8155500390146699	
					8.55			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119385	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	410.00	42070	PARTCLATE FILTER #174	
					410.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	12/28/16	119386	CONSOLIDATED SECURITY INT CONSOLIDATED SECURITY INT	8.00	REISSUE	REISSUE CK 112541	
					8.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119387	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	1,593.40	022-77816	SWITCH GEAR #361	

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2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	12/28/16	119387...	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	453.00	027-12072	INSITE LITE SFTWRE RE	
					2,046.40			
1411 PLANNING	7460 DUPLICATING EXPENSE	12/28/16	119388	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.79	199366	TASKALFA 11/09-12/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.79	199366	TASKALFA 11/09-12/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.78	199366	TASKALFA 11/09-12/09	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.43	199856	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	72.26	199857	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	66.33	199858	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/28/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	48.85	199859	TASKALFA 6501I COPIER SER	
					294.23			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119389	JEFFREY DAVIS DAVIS, JEFFREY	371.00	EXP 12/12-16	EXP/FRESNO/12/12-16	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119389...	JEFFREY DAVIS DAVIS, JEFFREY	222.60	EXP 12/7-9	EXP/FRESNO/12/7-9	
					593.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119390	DE SILVA, DAVID DE SILVA, DAVID	26.72	REFUND	UB REFUND	
					26.72			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/28/16	119391	MARTIN DEVINE DEVINE, MARTIN	84.75	TR DEVINE	ADV/SACRA/01/18-20	
					84.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119392	DIVINITY BOUTIQUE DIVINITY BOUTIQUE	39.79	REFUND	UB REFUND	
					39.79			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119393	JAMES EDLUND EDLUND, JAMES	39.76	EXP 12/08	EXP/FRESNO/12/08	
					39.76			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/28/16	119394	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	285.65	2209114	DIESEL TREATMENT	
					285.65			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119395	ENLOE, THOMAS & KATHRYN ENLOE, THOMAS & KATHRYN	67.59	REFUND	UB REFUND	
					67.59			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119396	NATHANIEL ESTRADA ESTRADA, NATHANIEL	155.00	EXP 11/14-18	EXP/FRESNO/11/14-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16		NATHANIEL ESTRADA ESTRADA, NATHANIEL	155.00	EXP 11/7-11	EXP/FRESNO/11/7-11	
					310.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119397	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	212.85	2564	SOFTBALL SHIRTS (12)	
					212.85			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	12/28/16	119398	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRAC	199.00	4674435	1 YR UNLIMITED TRNG	
					199.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119399	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	982.00	TR DAVIS2	REG/FRESNO/12/12-16	
					982.00			
251 LAD 94-3 T696 QUAIL RUN	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119400	GAMETIME, INC GAMETIME, INC	685.25	PJI-0051879	PLAY EQUIPMENT	
					685.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119401	GARAVELLO INVESTMENTS LLC GARAVELLO INVESTMENTS LLC	67.11	REFUND	UB REFUND	
					67.11			

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2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	12/28/16	119402	GOLDEN BELL PRODUCTS, INC GOLDEN BELL PRODUCTS, INC	11,250.00	15786	ROACH CNTRL MANHOLE COAT	
					11,250.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119403	GRANICUS, INC GRANICUS, INC	4,800.00	82225	CY17 WEB HOSTING	
					4,800.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119404	GRANT, STEVE GRANT, STEVE	76.72	REFUND	UB REFUND	
					76.72			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	12/28/16	119405	DEBORAH GREGORY GREGORY, DEBORAH	30.00	EXP 12/09	EXP/VISALIA/12/09	
					30.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/28/16	119406	CALVIN HAKKER HAKKER, CALVIN	44.00		PREP 12/19	
					44.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119407	CHERYL GONZALES DBA HANFORD BARGAIN CENTER	134.38	36258	SOFA TABLE/TEEN CRT	
					134.38			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	12/28/16	119408	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	490.00		2016-12 AMTRAK	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16	119408...	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2016-12 CRTHSE	
					990.00			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	12/28/16	119409	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	330.26	657110	NOTICE TO CONTRACTORS	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	12/28/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	708.85	65801	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/28/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	107.45	65951	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/28/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	105.05	65954	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/28/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	185.25	66114	BLANKET PURCHASE ORDER	
					1,436.86			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/28/16	119410	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	236.30	1046419	EXAM K9 DODGER 12/06	
					236.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119411	HANRAHAN, RICHARD C HANRAHAN, RICHARD C	65.00	REFUND	UB REFUND	
					65.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119412	HARVILL, JASON A HARVILL, JASON A	43.60	REFUND	UB REFUND	
					43.60			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/28/16	119413	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	93.00	EXP 11/29	EXP/FRESNO/11/29-12/1	
					93.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119414	HERRERA, MERCEDES HERRERA, MERCEDES	91.50	REFUND	UB REFUND	
					91.50			
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16	119416	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		GUZMAN 07/02 #7577	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	128.04		HERNANDEZ 7/16 #8550	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		HFD PIRANHA 7/7 #8221	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		HSE OF PRYR 7/3 #7800	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		IBARRA 7/16 #7790	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		INABNIT 7/24 #8326	

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513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16	119416...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	146.62		NAVARRO 7/30 #7124	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		PEREIRA 07/09 #8007	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		RAMIREZ 7/31 #8670	
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		VELAZCO 07/23 #7659	
513 RENTER INSURANCE DEPOSITS	5608 RENTERS INS DEP-AUGUST	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		08/14 B THOMAS #7800	
513 RENTER INSURANCE DEPOSITS	5608 RENTERS INS DEP-AUGUST	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		08/27 HANFORD FFA5832	
513 RENTER INSURANCE DEPOSITS	5608 RENTERS INS DEP-AUGUST	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		8/3 ADV HLTH CV #7153	
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		09/10 PRO LAT WM#6375	
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		09/11 HSE PRAY #7800	
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		09/24 B OLEJARIO#8548	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	12/28/16	119416...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		9/3 DIGGINS PRO #7571	
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		9/3 R VASQUEZ #8415	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		10/06 KGS RA FDN#8304	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		10/08 F SALDANA #7065	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		10/08 P JOHAL #8815	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		10/09 HSE PRAYER#7800	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		10/15 FDN 4CURE #8669	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		10/15 WA HSE #8770	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.23		10/21 CHN SB G #7957	
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		10/27 HFV AG #8870	

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513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16	119416...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		11/03 P MCDONALD#8678	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		11/05 A CRUZ #7482	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		11/12 J SOSA #7888	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		11/13 HSE PRAY #7800	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		11/20 D LOPEZ #8927	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		11/26 F FOFANAH #8915	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		11/26 M VAZQUEZ#7509	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		12/10 MAGALLON #7387	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	107.40		12/11 FELTON #8975	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	12/28/16		HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		12/11 HSE PRAYR #7800	

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513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	12/28/16	119416...	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		12/23 ALLEN #8990	
					4,520.69			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119417	HUMES, WILLIAM H HUMES, WILLIAM H	20.68	REISSUE	REISSUE CK 114163	
					20.68			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/28/16	119418	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	960.00	30690	PLN CK FY16-0763	
					960.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/28/16	119419	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	6,360.00	BI12368	2016-11 WILLIAM NIX	
					6,360.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119420	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	295.63	701277	REPAIR LUB PUMP	
					295.63			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119421	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	170.00	1423	BNCE HSE LNGFLD XMAS	
					170.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/28/16	119422	KARING 4 KIDS FOSTER FAMILY KARING 4 KIDS FOSTER FAMILY	250.00	2002760	REFUND CIVIC DEP 6725	
					250.00			

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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	7770 TRAINING/TRAVEL/MEETING	12/28/16	119423	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	70.00		PESTCIDE TRNG 7 EMP	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	12/28/16		KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00		PESTCIDE TRNG 5 EMP	
					120.00			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	12/28/16	119424	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	684.00		FROZEN PRY/KIDS NITE	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	12/28/16		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	912.00		M/S & D/D FLYERS 2017	
					1,596.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119425	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	25.59	1871	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	99.55	1873	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	2.00	1887	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	114.50	1896	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	5.91	1903	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
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/28/16	119425...	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	107.68	1929	KEYS/LOBBY BATHRM	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.63	1936	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	294.12	1938	LOCKS-WELL & TANKS SITES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	99.97	1953	BLANKET PURCHASE ORDER	
					761.95			
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	12/28/16	119426	KINGS CO RECORDER KINGS CO RECORDER	29.00	18656	RECONVEY-SUBSTND TRLR	
					29.00			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	12/28/16	119427	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	86.00	23464	GOLD CUP FREEMAN PAGE CM	
					86.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	12/28/16	119428	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	541.89	11-191006	2016-11 COLL FIN-UB	
					541.89			
1450-016 CDBG ENTITLEMENT 2016/17	817663 CONTINUUM OF CARE - 17	12/28/16	119429	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	567.01	1020	2016-10 PROG DELIVERY	

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1450-016 CDBG ENTITLEMENT 2016/17	817663 CONTINUUM OF CARE - 17	12/28/16	119429...	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	524.35	1021	2016-11 PRGM DELIVERY	
					1,091.36			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16	119430	KONE, INC KONE, INC	331.28	1157321159	ELEVATOR SERVICE	
					331.28			
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	12/28/16	119431	LANE ENGINEERS, INC LANE ENGINEERS, INC	15,013.74	40689	2016-12 CONST DOC/PLN	
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	12/28/16		LANE ENGINEERS, INC LANE ENGINEERS, INC	984.00	40742	2016-11 CONST DOCS	
					15,997.74			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119432	THE LAWNMOWER MAN LAWN MOWER MAN, THE	171.99	47205072	ECHO BLOWER PB-250	
					171.99			
2071 WASTEWATER TREATMENT PLNT	817020 1-SOFTWARE, COMPLNCE TRKNG	12/28/16	119433	LINKO TECHNOLOGY INC LINKO TECHNOLOGY INC	12,595.00	4822	CST COMPLCE TRAK SFTW	
					12,595.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119434	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	076342	NAMETAG/JURDON	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	076343	NAMETAGS/MEDEIROS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119434...	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	203.01	076523	DUTY BELTS	
					228.59			
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	12/28/16	119435	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY17 QTR3	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	12/28/16		MAIN STREET HANFORD MAIN STREET HANFORD	78.00	2013-107	ICE CREAM-SUPERIOR	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	12/28/16		MAIN STREET HANFORD MAIN STREET HANFORD	333.00	2013-107	JOSHUA BROWN/ENTERTNR	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	12/28/16		MAIN STREET HANFORD MAIN STREET HANFORD	137.39	2013-107	PLATES,SPOONS,NAPKNS	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	12/28/16		MAIN STREET HANFORD MAIN STREET HANFORD	167.00	2013-107	RYAN HAKKER/ENTERTNR	
					20,987.89			
511 MISC CASH DEPOSITS TRUST	3004-004 CITY LEASE SEC DEP TRST	12/28/16	119436	MARTIN LAW MARTIN LAW	729.61		REFUND DEPOSIT	
511 MISC CASH DEPOSITS TRUST	3004-005 CITY LEAS LST MO DEP TRST	12/28/16		MARTIN LAW MARTIN LAW	517.75		PARTIAL RENT REFUND	
					1,247.36			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119437	MC NEILUS TRUCK & MFG CO MC NEILUS TRUCK & MFG CO	559.44	3459705	DUMP CYLNDR 1 3/8" ROD	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119437...	MC NEILUS TRUCK & MFG CO MC NEILUS TRUCK & MFG CO	53.75	3459705	ESTIMATED SHIPPING/HANDLI	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		MC NEILUS TRUCK & MFG CO MC NEILUS TRUCK & MFG CO	526.06	3459705	GRABBER CYLINDER 1 3/8"	
					1,139.25			
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	12/28/16	119438	MEAD & HUNT INC MEAD & HUNT INC	432.00	265263	2016-10 CONST ADMIN	
2021 AIRPORT - CAPITAL	817655 HANGER TAXILANE REHAB 2-3	12/28/16		MEAD & HUNT INC MEAD & HUNT INC	9,171.00	265580	2016-10 CONST ADMIN	
					9,603.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16	119439	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	60.00		2016-11	
					60.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/28/16	119440	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	260.00		TRACT 914 2ND REVIEW	
					260.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119441	MORENO, ROSA MORENO, ROSA	69.65	REFUND	UB REFUND	
					69.65			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119442	MURRAY, JOHN MURRAY, JOHN	97.56	REFUND	UB REFUND	

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97.56								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/28/16	119443	N V 5, INC DBA N V 5 INC DBA	41,010.27	55381	2016-10	
41,010.27								
1411 PLANNING	7450 PUBLICATIONS AND DUES	12/28/16	119444	NATIONAL NOTARY ASSOC NATIONAL NOTARY ASSOC	33.00	016131883	INS BOND D BLACK	
33.00								
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	12/28/16	119445	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	11,200.00	18773	PRUNE DWNTWN TREES	
11,200.00								
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/28/16	119446	P G & E P G & E	212.63		2016-11 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/28/16		P G & E P G & E	232.06		2016-11 6359810294-3	
444.69								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119447	PARKER, JASON D PARKER, JASON D	99.97	REISSUE	REISSUE CK 114609	
99.97								
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16	119448	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	149.11	0061564	CHLR REAGENT 250 PK	
149.11								

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/28/16	119449	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	6.53	410029803	11/28-12/02/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/28/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.47	410029997	12/05-12/09/16	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	219.30	410030190	5000 #10 BLUE ENV	
					233.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119450	PRESTON, JAMES M PRESTON, JAMES M	102.14	REFUND	UB REFUND	
					102.14			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	12/28/16	119451	PROVOST & PRITCHARD CONSULTING GRP PROVOST & PRITCHARD CONSULTING GR	8,096.68	60381	2016-10 WELL-50	
					8,096.68			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16	119452	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2016-11	
					60.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16	119453	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1488195	MONTHLY PEST CONTROL	
					50.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16	119454	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		2016-11	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
60.00								
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/28/16	119455	RESONATE HOPE CHURCH RESONATE HOPE CHURCH	250.00	2002757	REFUND T-CTR DEP8803	
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/28/16		RESONATE HOPE CHURCH RESONATE HOPE CHURCH	(165.00)	2002757	RENTAL BALANCE	
85.00								
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/28/16	119456	ANDREJS R RITTENHOUSE RITTENHOUSE, ANDREJS R	60.00		2016-11	
60.00								
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/28/16	119457	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	10,725.00	48174	INSTALL TILE-#101 CRTHS	
10,725.00								
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	12/28/16	119458	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	180.00		1216-12 AEROBICS	
180.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119459	ROSS, JIM ROSS, JIM	14.54	REFUND	UB REFUND	
14.54								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119460	ROUSE, AARON M ROUSE, AARON M	33.16		REISSUE CK 117369	
33.16								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/28/16	119461	MATTHEW ROWE ROWE, MATTHEW	433.00		TUIT POST 9/16-12/16	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/28/16		MATTHEW ROWE ROWE, MATTHEW	567.00		TUIT POST 9/16-12/16	
					1,000.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119462	S & S WORLDWIDE INC S & S WORLDWIDE INC	84.93	U9411090	S CHAVEZ MBRSHIP 2017	
					84.93			
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	12/28/16	119463	BLANCA G SAHAGUN SAHAGUN, BLANCA G	540.00		2016-12 ZUMBA	
					540.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119464	SALLS, JAMES L SALLS, JAMES L	47.96	REFUND	UB REFUND	
					47.96			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119465	SAMKEL LLC SAMKEL LLC	86.78	REFUND	UB REFUND	
					86.78			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119466	JEANETTE SASSER DBA SASSER SPECIALTIES	48.35	18298	POLO, DARK NAVY CORNERSTC	
					48.35			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119467	SCAMBIA, MARK A SCAMBIA, MARK A	64.63	REFUND	UB REFUND	
					64.63			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119468	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	545.00	110263	CK CODES/OPERTN#177	
					545.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16	119469	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	262.00	8443	HEATER MAINT	
					262.00			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	12/28/16	119470	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	146.83	8121363373	DOC SHREDDING	
					146.83			
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119471	SIGNWORKS, INC SIGNWORKS, INC	507.07	23854	DECALS/CUSTOM SIGN-SCION	
2050 FLEET REPLACEMENT RESERVE	817302 1-MOTORCYCLE (PD)	12/28/16		SIGNWORKS, INC SIGNWORKS, INC	248.25	23886	GRAPHICS BMW MTRCYCLE- PD	
2104 ACCUM CAPITAL OUTLAY	816670 ELEC VEH CHARGNG STATIONS	12/28/16		SIGNWORKS, INC SIGNWORKS, INC	749.88	24048	SIGNS/CHARGING STATIONS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		SIGNWORKS, INC SIGNWORKS, INC	126.83	24094	SIGN-POLICE PARKIING/080"	
					1,632.03			

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	12/28/16	119472	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		2016-11	
					60.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119473	SOFTWARE ONE INC SOFTWARE ONE INC	7,130.00	PSI-525641	CORECAL-ANNUAL LIC	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16		SOFTWARE ONE INC SOFTWARE ONE INC	1,168.02	PSI-525641	WINSVRSTD-ANNUAL LIC MVL	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16		SOFTWARE ONE INC SOFTWARE ONE INC	908.70	PSI-525641	WINSVRSTD-ANNUAL LIC SAPK	
					9,206.72			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/28/16	119474	SUE SORENSEN SORENSEN, SUE	84.75	TR SORENSEN	ADV/SACRA/01/18-20	
					84.75			
2181 TRANSPORTN FACLT IMP FEE	815627 TRAF SIG/GRGVL & 13TH AV	12/28/16	119475	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,000.00		ENGINEERING ADVANCE	
					3,000.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	12/28/16	119476	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	928.35		2016-11	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	60.29		2016-11	

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2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	12/28/16	119476...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	254.77		2016-11	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,453.67		2016-11	
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.51		2016-11	
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.54		2016-11	
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	73.66		2016-11	
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.57		2016-11	
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.68		2016-11	
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	93.16		2016-11	
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	12/28/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.08		2016-11	
					3,089.28			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	12/28/16	119477	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	204.59		2016-12 1505173000	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	12/28/16	119477...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	333.21		2016-12 2601551001	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	12/28/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.29		2016-12 1234156900	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	12/28/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	43.00		2016-12 0919156843	
					596.09			
1460-001 HOME REVOLVING REUSE FUND	7945-001 INFILL CONSTRUCTION LOANS	12/28/16	119478	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	61,058.00	CASTANEDA	GMS 4985 1634 ERIN WY	
					61,058.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	12/28/16	119479	MARIBEL V STINSON STINSON, MARIBEL V	499.15	EXP 11/13-18	EXP/RENO/11/13-18	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	12/28/16		MARIBEL V STINSON STINSON, MARIBEL V	30.00	EXP 12/09	EXP/VISLIA/12/09	
					529.15			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119480	STRAWN, BRIAN J STRAWN, BRIAN J	60.02	REFUND	UB REFUND	
					60.02			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119481	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	516.00	16-71610	ORCHARD MULCH 20 YDS	
					516.00			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/28/16	119482	STEPHEN TARRANTS TARRANTS, STEPHEN	250.00	2002759	REFUND CIVIC DEP 8709	
					250.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/28/16	119483	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	583.00	12849	SOIL TEST	
					583.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119484	THAYER, GLEN D THAYER, GLEN D	120.00	REFUND	UB REFUND	
					120.00			
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	12/28/16	119485	TWO EAGER DREAMS INC DBA U P S STORE #3921	9.77	17313	BLANKET PURCHASE ORDER	
					9.77			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	12/28/16	119486	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	141.00		300 STAMPS	
					141.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16	119487	UNIVAR UNIVAR	355.88	F0861037	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16		UNIVAR UNIVAR	370.70	F0861040	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16		UNIVAR UNIVAR	430.02	F0861041	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16	119487...	UNIVAR UNIVAR	459.67	F0861042	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	12/28/16		UNIVAR UNIVAR	593.13	F0861043	BLANKET PURCHASE ORDER	
					2,209.40			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/28/16	119488	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	2,606.64	12636	PUMP/MOTOR WELL44	
					2,606.64			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/28/16	119489	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	180.00	316589	2017/JAN-MAR ALARM	
					180.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/28/16	119490	VARO-REAL INVESTMENTS INC VARO-REAL INVESTMENTS INC	49.90	REFUND	UB REFUND	
					49.90			
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	12/28/16	119491	MARIA & JAIMI VAZQUEZ VASQUEZ, MARIA & JAIMI	20.64	2002762	REFUND INS OVRCHG	
					20.64			
2104 ACCUM CAPITAL OUTLAY	816642 DOWNTOWN 2010 PLAN PROJ	12/28/16	119492	VERBENA NURSERY VERBENA NURSERY	508.48	3770	1 GAL SHRUBS (100)	
					508.48			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16	119493	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	609.08	69969191	CLETS SYSTEM SV100362	
					609.08			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/28/16	119494	VERIZON WIRELESS VERIZON WIRELESS	501.96	9775449361	342019390 DATA PORTS	
					501.96			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/28/16	119495	VERIZON WIRELESS VERIZON WIRELESS	213.74	9776643807	2016-11 542008968	
					213.74			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/28/16	119496	VERIZON WIRELESS VERIZON WIRELESS	1,840.44	9776693852	472560080 NEW PLAN G4	
					1,840.44			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16	119497	WAL MART WAL MART	(1.00)		OVRPMT OCT INVOICE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		WAL MART WAL MART	699.91	00486	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		WAL MART WAL MART	410.28	00487	BLANKET PURCHASE ORDER	
511 MISC CASH DEPOSITS TRUST	3001-3 REC-LONGFIELD DEP TRUST	12/28/16		WAL MART WAL MART	398.74	07097	TOY GIVEAWAY - LONGFIELD	

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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	12/28/16	119497...	WAL MART WAL MART	283.39	08583	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		WAL MART WAL MART	56.32	09416 12/16	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/28/16		WAL MART WAL MART	434.96	09710	BLANKET PURCHASE ORDER	
					2,282.60			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/28/16	119498	WAREHOUSE SYSTEMS-A GRAYLIFT CO WAREHOUSE SYSTEMS-A GRAYLIFT CO	500.00	24000130	RPR ROLL-UP DOOR	
					500.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/28/16	119499	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,846.17	99286802	PORTABLE BLDG/HELENA- INS	
					2,846.17			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	12/28/16	119500	WRISTBANDS MEDTECH U S A INC WRISTBANDS MEDTECH U S A INC	206.66	19465	EVENT WRISTBANDS(16)	
					206.66			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/28/16	119501	XEROX CORP XEROX CORP	294.92	087189721	2016-11 LEASE/COPIES	
					294.92			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/28/16	119502	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,412.25	11483	10/3-11/1/16	

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2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/28/16	119502...	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	570.50	11484	10/03-11/01/16	
					3,982.75			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/3/17	119503	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	30,301.84	397982	AVIATION FUEL 2016-11	
					30,301.84			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	1/3/17	119505	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,010.25	457	2016-10	
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	149.67	457	2016-10	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	90.27	457	2016-10	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	44.80	457	2016-10 BASIN	
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	38.83	457	2016-10	
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	211.98	457	2016-10	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.95	457	2016-10	

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266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	1/3/17	119505...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	184.46	457	2016-10 BASIN	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	35.35	457	2016-10	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	38.23	457	2016-10 BASIN	
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	86.07	458	2016-10	
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	89.99	458	2016-10	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	458	2016-10	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	458	2016-10 PRK FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.75	458	2016-10 RR FRNTAGE	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.11	458	2016-10	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.10	458	2016-10 INTERIOR PRK	

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258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	1/3/17	119505...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.55	458	2016-10	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.54	458	2016-10 RR FRNTAGE	
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.44	458	2016-10	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.46	458	2016-10	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.45	458	2016-10 INTERIOR BASN	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	556.00	458	2016-10	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	461.00	458	2016-10 RR FRNTAGE	
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	75.61	459	2016-10	
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	124.22	459	2016-10	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	98.51	459	2016-10	

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257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/3/17	119505...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.68	459	2016-10 BASIN	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,177.96	459	2016-10	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.74	459	2016-10	
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	260.06	459	2016-10 RR	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	959.29	459	2016-10 PARK	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	247.20	459	2016-10 RR	
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	854.65	459	2016-10 STREET	
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	509.02	459	2016-10	
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	81.34	459	2016-10	
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	19.11	460	2016-10	

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244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERVICE	1/3/17	119505...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	170.21	460	2016-10	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	184.65	460	2016-10	
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.58	460	2016-10 FRNTAGE	
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	48.16	460	2016-10	
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	581.53	460	2016-10	
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	413.74	460	2016-10	
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	803.14	460	2016-10	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	166.69	460	2016-10	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	738.24	460	2016-10	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERVICE	1/3/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	654.00	460	2016-10	
					15,153.10			

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1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/3/17	119506	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	1,262.97		2016-12 POSTAGE	
					1,262.97			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/3/17	119507	PITNEY BOWES INC PITNEY BOWES INC (61701)	125.78	1002669677	RENT OCT-DEC 2016	
					125.78			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/3/17	119508	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	443.12		2017-01 LIFE EE	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/3/17		STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,584.00		2017-01 LIFE ER	
					2,027.12			
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	1/3/17	119509	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,229.22		2016-12 TRANSAM	
					1,229.22			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/3/17	119510	VERIZON WIRELESS VERIZON WIRELESS	18.03	9776954303	2016-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	100.92	9776954303	2016-12	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	81.34	9776954303	2016-12	

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2031 REFUSE	7320 COMMUNICATIONS	1/3/17	119510...	VERIZON WIRELESS VERIZON WIRELESS	328.12	9776954303	2016-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	596.58	9776954303	2016-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	78.03	9776954303	2016-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	227.83	9776954303	2016-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/3/17		VERIZON WIRELESS VERIZON WIRELESS	152.53	9776954303	2016-12	
					1,583.38			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/3/17	119511	VERIZON WIRELESS VERIZON WIRELESS	38.01	9776267088	2016-12 AIR CARD	
					38.01			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/4/17	119512	NANCY GALLEGOS GALLEGOS, NANCY	352.00	TR GALLEGOS	ADV/MCCLELLAN/1/8-13	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/4/17		NANCY GALLEGOS GALLEGOS, NANCY	856.75	TR GALLEGOS	LDG/MCCLELLAN/1/8-13	
					1,208.75			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/4/17	119513	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	14631666	LEASE-KYOCERA 401-1217419	

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					610.50			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/4/17	119514	SACRAMENTO REGIONAL PUBLIC SAFETY SACRAMENTO REGIONAL PUBLIC SAFETY	121.00	TR GALLEGOS	REG/MCCLELLAN/1/8-13	
					121.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/4/17	119515	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	50.14	85745773-0	2016-12	
1111 PERSONNEL	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.60	85745773-0	2016-12	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	49.92	85745773-0	2016-12	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	49.92	85745773-0	2016-12	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.28	85745773-0	2016-12	
1411 PLANNING	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.28	85745773-0	2016-12	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	91.52	85745773-0	2016-12	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.96	85745773-0	2016-12	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/4/17	119515...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	451.37	85745773-0	2016-12	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	191.36	85745773-0	2016-12	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.28	85745773-0	2016-12	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.64	85745773-0	2016-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.32	85745773-0	2016-12	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.32	85745773-0	2016-12	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.64	85745773-0	2016-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	149.76	85745773-0	2016-12	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.64	85745773-0	2016-12	
2031 REFUSE	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.28	85745773-0	2016-12	

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2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/4/17	119515...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.64	85745773-0	2016-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	74.88	85745773-0	2016-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.64	85745773-0	2016-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	33.28	85745773-0	2016-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/4/17		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.96	85745773-0	2016-12	
					1,466.63			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/6/17	119516	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,039.00		DED:206 ATTACHMENT	
					1,039.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/6/17	119517	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	708.00		DED:210 ATTACHMENT	
					708.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	1/6/17	119518	G E M A G E M A	750.00		DED:621 GEMA DUES	
					750.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17	119519	H M E A H M E A	35.00		DED:600 HMEA DUES	
					35.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17	119520	H P O A H P O A	2,600.00		DED:607 HPOA	
					2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17	119521	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,204.00		DED:615 I A F F	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17		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	1/6/17	119522	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	685.00		DED:550 ROTH IRA	
					685.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/6/17	119523	KINGS CO SHERIFF KINGS CO SHERIFF	220.12		DED:209 ATTACHMENT	
					220.12			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/6/17	119524	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17	119525	SEIU LOCAL 521 SEIU LOCAL 521	2,986.26		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/6/17		SEIU LOCAL 521 SEIU LOCAL 521	484.92		DED:602 SEIU FEEPR	
					3,471.18			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/6/17	119526	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
					179.61			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	1/6/17	119527	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,747.40		DED:396 AMFID FLEX	
					2,747.40			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119528	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	3,255.00	3212	WELD OVERLAY	
					3,255.00			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	1/11/17	119529	ASCAP ASCAP	680.00		CY17 LICENSE FEE	
					680.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/11/17	119530	AT&T AT & T (11349)	374.18	0602113265	80008961114 CA DEPT OF JU	
					374.18			

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/11/17	119531	A T & T MOBILITY A T & T MOBILITY - EOD	3.00	COH112016	2016-12 MOSIC	
					3.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/11/17	119532	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	40,103.72		FY17 REPLENISH TRUST	
					40,103.72			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	1/11/17	119533	ALL VALLEY PRINTING ALL VALLEY PRINTING	535.96	161075	DOOR HANGERS	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	1/11/17		ALL VALLEY PRINTING ALL VALLEY PRINTING	47.29	161075	SET UP FEE	
					583.25			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119534	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
					119.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/11/17	119535	AMERICAN INCORPORATED AMERICAN INCORPORATED	986.75	7057788	HEAT UNITS CITY HALL	
					986.75			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/11/17	119536	AMERICAN VETERANS AMERICAN VETERANS	250.00	2002767	REFUND CIVIC DEP 8488	
					250.00			

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2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/11/17	119537	AMERIGAS - FRESNO AMERIGAS - FRESNO	258.71	3059020175	PROPANE 2016-12	
					258.71			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/11/17	119538	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501785313	RUGS 12/13	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/11/17		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501795352	RUGS 12/27	
					118.58			
2050 FLEET REPLACEMENT RESERVE	818305 1-HYDRO VAC (SEWER)	1/11/17	119539	ATLANTIC MACHINERY, INC ATLANTIC MACHINERY, INC	463,722.75	80773	VAC TRUCK1FV4G3JB5668	
					463,722.75			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/11/17	119540	CARROL L ALDERETE DBA AUTO DAMAGE APPRAISERS	200.00	1666	DAMAGE APP-MENDEZ	
					200.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/11/17	119541	DAVID G AYERS AYERS, DAVID G	48.00	TR AYERS8	ADV/SACRA/01/20/16	
					48.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	1/11/17	119542	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	2,255.00	A630947	W-50 TITLE 22	
					2,255.00			

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1460-001 HOME REVOLVING REUSE FUND	5480 PRINCIPAL	1/11/17	119543	DIANNA BARAJAS BARAJAS, DIANNA	54.00		GMS4325 REFUND	
					54.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119544	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
					119.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/11/17	119545	JOSE BRIBIESCA BRIBIESCA, JOSE	250.00	2002764	REFUND CIVIC DEP 7893	
					250.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119546	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
					119.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/11/17	119547	ISAI VERDUZCO BARAJAS C & N PHOTO BOOTHS	323.59	000005	PHOTO BOOTH 01/27	
					323.59			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	1/11/17	119548	C C H, INC C C H, INC	826.32	4802886927	ACCTNG MANUALS 2017	
					826.32			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/11/17	119549	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	43.00	FLT8596	PRESENTER - LOGITECH WIRE	

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2040 FLEET MAINTENANCE	817038 5-COMPUTERS/TABLETS	1/11/17	119549...	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	43.00	FLT8596	MOUSE - MICROSOFT SCULPT	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/11/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3.23	GFW7829	CABLE - STARTECH.COM .5M	
2040 FLEET MAINTENANCE	817038 5-COMPUTERS/TABLETS	1/11/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	117.98	GGC2050	MOUSE - MICROSOFT SCULPT	
1315 COMPUTER MAINTENANCE	817066 1-SERVER ROOM BATTTRY B/U	1/11/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	5,248.19	GHM0650	SERVER BATTERY BACKUP- AP	
					5,455.40			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119550	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
					119.00			
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/11/17	119551	CAL & STAN INC DBA CAL BENNETTS-ALLWAYS MOVING	820.23	5429-0	PEDISTAL DESK/INSTALL/SHI	
					820.23			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	1/11/17	119552	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	4,634.45		10-12/16 SEISMIC FEE	
					4,634.45			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/11/17	119553	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	398.00	208631	LIVE SCAN/FINGERPRINTS	
					398.00			

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17	119554	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	129.00	T-080384	ZIP TIES-HEAVY DUTY	
					129.00			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	1/11/17	119555	CALIF SECRETARY OF STATE CALIF SECRETARY OF STATE	20.00		BIENNIAL FEE HPIC 17	
					20.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/11/17	119556	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	55.00		B FRANCE GRD T1 CERT	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/11/17		CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	55.00		B WILLIAMS GRD T1CERT	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/11/17		CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	55.00		S GONZALES GRDT1 CERT	
					165.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119557	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119558	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119559	MARIA G CASTANEDA CASTANEDA, MARIA G	119.00		RETIREE INSUR/CITY COST	

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119.00								
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119560	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	69.95	367673	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	300.00	367673	RADIO BATTERY/MOTOROLA XT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	530.00	370473	RADIO BATTERY MOTOROLA XT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	1,430.00	370473	RADIO BATTERY/MOTOROLA XF	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	200.00	370473	RADIO BATTERY/MOTOROLA XT	
2,529.95								
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119561	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
119.00								
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119562	COMCAST BUSINESS COMCAST BUSINESS	2,840.78	48655410	939068019 ETHERNET	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17		COMCAST BUSINESS COMCAST BUSINESS	2,839.06	49464959	939068019 ETHERNET	
5,679.84								

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119563	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.97	028756812/16	8155500390287568 INTERNET	
					240.97			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	1/11/17	119564	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	114.70	045492912/16	8155500390454929 ETHERNET	
					114.70			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119565	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,593.70	95747	2016-12 EMAIL/SCAN	
					1,593.70			
1511 POLICE-SUPPORT SERVICE	4755-003 ASSET FORFT 514 3009-002	1/11/17	119566	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	1,199.85	130934	INSTALL-SIREN/ SIREN CNTR	
					1,199.85			
1719 PARKS & REC-YOUTH SERV	7013 PART-TIME EMPLOYEES	1/11/17	119567	DIEGO DE ALBA DE ALBA, DIEGO	213.93		NET PAYROLL 07/24/14	
					213.93			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119568	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1513 POLICE-OPERATIONS	817065 2-COMPUTER/MOBILE COMMAND	1/11/17	119569	DELL MARKETING LP DELL MARKETING LP	1,632.16	10134974716	COMPUTER-DELL OPTIPLEX 30	

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1513 POLICE-OPERATIONS	817065 2-COMPUTER/MOBILE COMMAND	1/11/17	119569...	DELL MARKETING LP DELL MARKETING LP	368.38	10134974716	MONITOR-DELL P1917S 19" M	
1513 POLICE-OPERATIONS	817065 2-COMPUTER/MOBILE COMMAND	1/11/17		DELL MARKETING LP DELL MARKETING LP	55.77	10134974716	MOUNT-DELL OPTIPLEX MICRO	
1610 FIRE-ADMIN/SUPPRESS ION	817064 2-COMPUTER/FIRE HAZMAT	1/11/17		DELL MARKETING LP DELL MARKETING LP	1,632.16	10134974716	COMPUTER-DELL OPTIPLEX 30	
1610 FIRE-ADMIN/SUPPRESS ION	817064 2-COMPUTER/FIRE HAZMAT	1/11/17		DELL MARKETING LP DELL MARKETING LP	368.38	10134974716	MONITOR-DELL P1917S 19" M	
1610 FIRE-ADMIN/SUPPRESS ION	817064 2-COMPUTER/FIRE HAZMAT	1/11/17		DELL MARKETING LP DELL MARKETING LP	55.77	10134974716	MOUNT-DELL OPTIPLEX MICRO	
2011 PW-STREET MAINTENANCE	817062 1-LAPTOP/STREETS DIV	1/11/17		DELL MARKETING LP DELL MARKETING LP	2,367.03	10135380860	LAPTOP-DELL LATITUDE 14 R	
					6,479.65			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/11/17	119570	ROGER A HURICK DBA DIAMOND CASINO RENTALS	1,500.00		CASINO GAMES	
					1,500.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/11/17	119571	DIRECTV LLC DIRECTV LLC	60.39	30215686548	022650924 BLNKT PO	
					60.39			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	1/11/17	119572	DIRECTV LLC DIRECTV LLC	49.89	30223864906	014877658 BLNKT PO	

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49.89								
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	1/11/17	119573	DIRECTV LLC DIRECTV LLC	82.48	30346790944	00714205 BLANKET PO	
82.48								
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/11/17	119574	DIVERSIFIED UTILITY SERV INC DIVERSIFIED UTILITY SERV INC	11.25		LICENSE REFUND	
11.25								
1450-015 CDBG ENTITLEMENT 2015/16	816652 HOUSING REHAB-16 ENT	1/11/17	119575	RICKY GONZALES DBA EMPIRE ROOFING GROUP	5,659.00	143	ROOF 1320 LOMBARD ST	
5,659.00								
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17	119576	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,360.00	644157A	CY16 QTR4 GRND WTR MNTR M	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,088.00	644227A	CY16 Q4/ANNL SLUDGE SAMP	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,976.00	644425A	EPA PRETREAT PRG ANN IND	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	368.00	644426A	EPA PRETREAT PRG ANN IND	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17		FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	368.00	644427A	EPA PRETREAT PRG ANN IND	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17	119576...	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	565.00	644461A	LAB DI WTR SUIT ANLYS*ELA	
					7,725.00			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/11/17	119577	G M S, INC G M S, INC	119.99	189196	1098 FORMS	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/11/17		G M S, INC G M S, INC	14.01	189197	TAX FORMS S & H	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/11/17		G M S, INC G M S, INC	245.00	189198	12/16 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/11/17		G M S, INC G M S, INC	65.00	189199	12/16 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/11/17		G M S, INC G M S, INC	135.00	189200	ANNL MTC 1098	
					579.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119578	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	105589	2016-12 CONSULTING	
					3,250.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119579	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17	119580	GARDA CL WEST INC GARDA CL WEST INC	538.71	10267687	2017-01	
					538.71			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/11/17	119581	GOVERNMENT EMPLOYEES INS CO GEICO CASUALTY AS SUBROGEE/J CLARK	9,791.37		VEHICLE DAMAGES	
					9,791.37			
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	1/11/17	119582	ERIC DODD DBA GILBERT ELECTRIC CO	4,930.25	2424	RECEPT, SWITCH/CAMERA	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	1/11/17		ERIC DODD DBA GILBERT ELECTRIC CO	1,200.00	2463	INSTALL DATA LINES	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/11/17		ERIC DODD DBA GILBERT ELECTRIC CO	1,895.63	2466	PLUNGE ELEC LIGHTING	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	1/11/17		ERIC DODD DBA GILBERT ELECTRIC CO	300.00	2476	PHONE LINE/ARORY RM	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	1/11/17		ERIC DODD DBA GILBERT ELECTRIC CO	9,000.00	2543	ELECTRICAL OUTLETS/LOCKER	
					17,325.88			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/11/17	119583	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.76	3229351	FY17-0875/FR17-0179	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/11/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	11.91	3229351	FY17-0895	

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1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/11/17	119583...	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.01	3229351	FY17-0907	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/11/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	14.93	3229351	FY17-0950/0951/0952	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/11/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	13.42	3229351	FY17-0946	
					56.03			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119584	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
					119.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/11/17	119585	JENNIFER GOMEZ GOMEZ, JENNIFER	48.00	TR GOMEZ12	ADV/SACRA/01/20/16	
					48.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119586	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
					119.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/11/17	119587	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	3328	RDNT ABTMNT/FREEDOM	
					300.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119588	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	

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					119.00			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17	119589	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	642.40		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	42.60		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	795.00		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	700.50		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	296.85		FIRE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	122.50		IT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,033.20		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,375.60		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,576.56		PUBLIC WORKS	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	1/11/17	119589...	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,162.50		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	585.00		ABATE 900 GREENWOOD	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	309.20		BMX LEASE/ALONZO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	8,450.35		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	551.85		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	454.35		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	113.10		LABOR POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	146.25		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,393.53		LITIG HEAT2	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	84.00		PROP/ARENIVAS LEASE	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17	119589...	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	567.70		PROP/FAMILY HEALTHCAR	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,562.90		PUSD REIM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	785.67		RDA DISSOLUTION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	731.25		RMA	
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MAMAGEMENT	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	316.20		LITIG GHIGLIA	
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MAMAGEMENT	1/11/17		GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	673.24		LITIG ZARAGOZA	
					35,484.80			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17	119590	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,138.81	1232502	CTS TEE 3/4"X1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	5,436.49	1232502	METER COUPLING 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	114.38	1235882	BOLT & NUT SET	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	220.10	1235882	COPPER TUBINS 3/4"	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17	119590...	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	701.77	1235882	CTS CORP STOP 3/4"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,201.60	1235882	CTS COUPLING	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,559.90	1235882	CTS ELBOW 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	623.08	1235882	CTS ELBOW 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	978.18	1235882	CTS ELBOW 3/4 "	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	959.44	1235882	CURB STOP 3/4"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,544.90	1235882	METER BOX	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	43.53	1235882	PVC COUPLING	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	58.05	1235882	PVC ELBOW 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	26.70	1235882	REP CLAMP 1"X3"	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17	119590...	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	152.65	1235882	SS INSERT 3/4"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	1/11/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	49.02	1235882	TEFLON TAPE	
					17,808.60			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17	119591	HACH COMPANY HACH COMPANY	679.14	10182535	PIPET TIPS	
					679.14			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	1/11/17	119592	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY17 QTR3	
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCYS	1/11/17		HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)		XMAS BANNERS 816646	
					19,385.00			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/11/17	119593	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	107.45	66816	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/11/17		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	651.25	67091	BLANKET PURCHASE ORDER	
					758.70			
1714 PARKS & REC-POOL/SKATE	7013 PART-TIME EMPLOYEES	1/11/17	119594	MADISON HARRIS HARRIS, MADISON	18.21		NET PAYROLL 03/31/16	
					18.21			

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2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATIONS	1/11/17	119595	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	940.00	F16220.1	ASBESTOS/LEAD SURVEY	
					940.00			
1201 FINANCE-ACCOUNTING	7010 REGULAR EMPLOYEES	1/11/17	119596	OLGA HENSHAW HENSHAW, OLGA	86.08		NET PAYROLL 02/22/16	
					86.08			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119597	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119598	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	2.73		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	211.84		BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	97.57		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	330.20		BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	128.00		BLANKET PURCHASER ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	56.78		BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119598...	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	74.82		BLANKET PURCHASE ORDER	
247 LAD 93-1 T634 VINTAGE EST	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	111.33	3310163	FIXTURES/LITE BLUBS	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	198.88	9213582	OFFICE SPACE ITEMS - SR/V	
					1,212.15			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/11/17	119599	HOUSE OF PRAYER HOUSE OF PRAYER	250.00	2002765	REFUND LNGFLD DEP7800	
					250.00			
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST DONATIONS	1/11/17	119600	HUDSON BLANKETS, INC HUDSON BLANKETS, INC	1,180.00	515-4762	BLANKET, 6X90, HANFORD PO	
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST DONATIONS	1/11/17		HUDSON BLANKETS, INC HUDSON BLANKETS, INC	120.00	515-4762	ESTIMATED SHIPPING/HANDLI	
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST DONATIONS	1/11/17		HUDSON BLANKETS, INC HUDSON BLANKETS, INC	84.00	515-4762	PERSONALIZATION CHARGE	
					1,384.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	1/11/17	119601	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	240.00	3114462	CY17 DUES	
					240.00			

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/11/17	119602	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	378.20	30941	FY17-0799 PLAN CHECK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/11/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,859.44	30941	FY17-0800 SAVEMART TI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/11/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	368.86	30941	FY17-0865 STARBUCK TI	
					2,606.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/11/17	119603	JIMMY JOHNS JIMMY JOHNS	55.00		LICENSE REFUND	
					55.00			
1110 CITY MANAGER-CITY CLERK	7565 ELECTION EXPENSE	1/11/17	119604	KINGS CO ELECTIONS DEPARTMENT KINGS CO ELECTIONS DEPARTMENT	5,265.18		2016 ELECTION COSTS	
1110 CITY MANAGER-CITY CLERK	7565 ELECTION EXPENSE	1/11/17		KINGS CO ELECTIONS DEPARTMENT KINGS CO ELECTIONS DEPARTMENT	8,734.44		COSTS MEASURE K	
					13,999.62			
1611 FIRE-FIRE PREVENTION	7470 PRINTING	1/11/17	119605	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	188.04		2000 SAFETY INSP FORM	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/11/17		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	109.50		SR COMMCTR 10/2016	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	1/11/17		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	98.55		SR COMMCTR 10/2016	

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396.09								
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	1/11/17	119606	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,148.71		DEBT SVC COLL 12/16	
3,148.71								
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17	119607	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	935.17	12-191460	2016-12 COLL FIN-UB	
935.17								
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119608	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
119.00								
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119609	LA POLICE GEAR, INC LA POLICE GEAR, INC	1,268.50	3658249	DROP HOLSTER-PISTOL W/LIG	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		LA POLICE GEAR, INC LA POLICE GEAR, INC	317.13	3658249	DROP HOLSTER-PISTOL W/LIG	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		LA POLICE GEAR, INC LA POLICE GEAR, INC	178.45	3658249	MAGAZINE POUCH/SAFARILAND	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		LA POLICE GEAR, INC LA POLICE GEAR, INC	374.10	3658249	RADIO HOLDER/BIANCHI 7923	
2,138.18								
1451 CITY HOUSING LOAN PROGRAM	5480 PRINCIPAL	1/11/17	119610	SANDRA LACEY-HILTON LACEY-HILTON, SANDRA	31.75		LOAN 6083 REFUND	

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31.75								
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	1/11/17	119611	LANE ENGINEERS, INC LANE ENGINEERS, INC	5,661.58	40780	2016-12 CONST DOCS	
5,661.58								
1413 CITY HFD PUBLIC HSG AUTH	7450 PUBLICATIONS AND DUES	1/11/17	119612	SANDRA LERMA-MARTINEZ LERMA-MARTINEZ, SANDRA	15.00	EXP 12/15	EXP/TULARE/12/15	
15.00								
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119613	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
119.00								
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119614	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
119.00								
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/11/17	119615	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	115.78	76449	NAME TAGS/BELTS	
115.78								
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17	119616	LOU'S GLOVES INC LOU'S GLOVES INC	252.00	015922	GLOVES*BLK NTRL- LG	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		LOU'S GLOVES INC LOU'S GLOVES INC	252.00	015922	GLOVES-BLK NITROL-SML	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17	119616...	LOU'S GLOVES INC LOU'S GLOVES INC	252.00	015922	GLOVES-BLK NTRL- MDIUM	
					756.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/11/17	119617	LOZANO SMITH, LLP LOZANO SMITH, LLP	50.00	TR ANDERSON	REG/FRESNO/01/25	
					50.00			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	1/11/17	119618	M W G MESTMAKER & ASSOCIATES M W G MESTMAKER & ASSOCIATES	1,119.64		CY17 INSURANCE (100)	
					1,119.64			
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	1/11/17	119619	MEAD & HUNT INC MEAD & HUNT INC	324.00	266025	2016-11 CONST ADMIN	
2014 SPECIAL AVIATION	817655 HANGER TAXILANE REHAB 2-3	1/11/17		MEAD & HUNT INC MEAD & HUNT INC	1,706.38	266026	2016-11 TESTING	
					2,030.38			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	1/11/17	119620	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	450.00	29340	LNGFLD POOL TBL CVR	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/11/17		RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	650.00	29340	TEEN CTR POOL TBL CVR	
					1,100.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119621	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	

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					119.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/11/17	119622	JUSTIN MENDES MENDES, JUSTIN	48.00	TR MENDES4	ADV/SACRAMENTO/01/20	
					48.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/11/17	119623	GABRIELA GARCIA/ELISEO MENDEZ MENDEZ BROTHERS TAXI SERVICE LLC	3,343.45		VEHICLE DAMAGES	
					3,343.45			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17	119624	METTLER-TOLEDO, INC METTLER-TOLEDO, INC	774.00	641399591	PREVNT MAINT/CALIB-CERT F	
					774.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	1/11/17	119625	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	3,000.00	5149-1	KJUG-RM SMMR CNCRT	
					3,000.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119626	MUNICIPAL MAINTENANCE EQUIPMENT MUNICIPAL MAINTENANCE EQUIPMENT	175.92	0115531-IN	A/C SWITCH	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		MUNICIPAL MAINTENANCE EQUIPMENT MUNICIPAL MAINTENANCE EQUIPMENT	366.25	0115531-IN	BLOWER MOTOR/WHEEL	
					542.17			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/11/17	119627	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	50.50	338075	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/11/17	119627...	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	89.00	338075	RESIDUE IN WTR PROF TST E	
					139.50			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	1/11/17	119628	N V 5, INC DBA N V 5 INC DBA	35,349.16	56481	2016-11	
					35,349.16			
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119629	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	750.00	18796	FENCE REPAIR	
251 LAD 94-3 T696 QUAIL RUN	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	675.00	18797	FENCE REPAIR	
					1,425.00			
1111 PERSONNEL	7440 OFFICE EXPENSE	1/11/17	119630	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	827.14	7541060	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,110.70	7541060	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,662.04	7541060	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	185.49	7541060	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	149.55	7541060	BLANKET PURCHASE ORDER	

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1411 PLANNING	7440 OFFICE EXPENSE	1/11/17	119630...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.92	7541060	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	46.24	7541060	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	624.61	7541060	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	115.19	7541060	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	144.30	7541060	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	21.36	7541060	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	148.51	7541060	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	416.47	7541060	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	4.26	7541060	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	270.94	7541060	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	1/11/17	119630...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	57.57	7541060	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/11/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	150.34	7541060	BLANKET PURCHASE ORDER	
					5,996.63			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/11/17	119631	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8554984	INTERWEST 12/13	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/11/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8554984	INTERWEST 12/30	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/11/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8554984	INTERWEST 12/30	
					10.77			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119632	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	102.11		STORAGE RACK/VAULT	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	102.12		STORAGE RACK/VAULT	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	137.24		BLANKET PURCHASE ORDER	
					341.47			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/11/17	119633	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.11	410030259	12/12-12/16/16	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/11/17	119633...	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	272.56	410030448	PSTG FLAT 1-3/17	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	69.31	410030448	PRNT FLAT 1-3/17	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/11/17		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	832.26	410030485	2016-12 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/11/17		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	144.13	410030485	2016-12 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/11/17		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	173.77	410030485	2016-12 PRINTING	
					1,500.14			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	1/11/17	119634	AMERICAN FUTURE SYSTEMS INC DBA PROGRESSIVE BUSINESS PUBLICATIONS	299.00	06653388	PAYROLL NEWSLETTER	
					299.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSMTS	1/11/17	119635	PROVOST & PRITCHARD CONSULTING GRP PROVOST & PRITCHARD CONSULTING GR	1,717.50	60886	2016-11 CONST ADMIN	
					1,717.50			
1513 POLICE-OPERATIONS	817068 30-CRADLE MODEMS MDT'S	1/11/17	119636	QUICK PC SUPPORT LLC DBA QPCS LLC	3,120.00	13160	1 YR ENTERPRISE CLOUD	
1513 POLICE-OPERATIONS	817068 30-CRADLE MODEMS MDT'S	1/11/17		QUICK PC SUPPORT LLC DBA QPCS LLC	4,779.45	13160	ANTENNAS/PANORAMA 3-1 PER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	817068 30-CRADLE MODEMS MDT'S	1/11/17	119636...	QUICK PC SUPPORT LLC DBA QPCS LLC	20,614.20	13160	CRADLEPOINT	
					28,513.65			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	1/11/17	119637	QUAD KNOFF, INC QUAD KNOFF, INC	6,529.03	86989	11/20-12/26/16	
					6,529.03			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/11/17	119638	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1488196	MONTHLY PEST CONTROL	
					40.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119639	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
					119.00			
2104 ACCUM CAPITAL OUTLAY	817614 ADA PARKS/REC MODIFICATNS	1/11/17	119640	RAYMOND FIGUEROA DBA RAY FIGUEROA CONSTRUCTION	9,900.00	1276	ADA SIDEWALK ENCORE	
					9,900.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119641	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119642	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			

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2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/11/17	119643	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	453.25	2218	EQUIP REPAIR/LBR&TRVL	
					453.25			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119644	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
241 LAD 90-2 T610 PARK MONTRY	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119645	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	800.00	1191	TREE REMOVAL	
259 LAD 01-3 T771 POPPY HILL	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,800.00	1192	TREE REMOVAL	
258 LAD 01-2 T770 CAMBRIA #1	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,200.00	1193	TREE REMOVAL	
247 LAD 93-1 T634 VINTAGE EST	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,800.00	1194	PRUNE TREES	
241 LAD 90-2 T610 PARK MONTRY	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,200.00	1195	TREE REMOVAL	
251 LAD 94-3 T696 QUAIL RUN	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	600.00	1196	TREE REMOVAL	
					7,400.00			
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF,TEEN,COE	1/11/17	119646	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	9,500.00	48172	TILE INSTALL CITY HALL	

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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	1/11/17	119646...	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	532.00	48299	REPLCE COVE BASE/REC	
					10,032.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/11/17	119647	RODRIGUEZ, ANA B RODRIGUEZ, ANA B	29.35		REISSUE CK 119098	
					29.35			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	1/11/17	119648	S E S A C INC S E S A C INC	1,292.00	4387589	LICENSE FEE CY17	
					1,292.00			
2662 GAS TAX - 2106	816619 ST CENTERLINE/PVMT MARKG	1/11/17	119649	SAFETY STRIPING SERVICE INC SAFETY STRIPING SERVICE INC	42,913.02		PMT #2 11/1-11/30/16	
					42,913.02			
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/11/17	119650	DENNIS PRENDERGAST DBA SAFETY TRAINING ZONE	720.00		12 EMP @\$60 01/18	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	1/11/17		DENNIS PRENDERGAST DBA SAFETY TRAINING ZONE	150.00		TRAVEL TIME 01/18/17	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/11/17		DENNIS PRENDERGAST DBA SAFETY TRAINING ZONE	660.00		11 EMP @ \$60. 01/18	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	1/11/17		DENNIS PRENDERGAST DBA SAFETY TRAINING ZONE	120.00		2 EMP @ 60.00 01/18	
					1,650.00			

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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	1/11/17	119651	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	2,818.00	C257847	C1871 ENG FEES	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/11/17		SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	3,323.60	C258123	C1871 ENG FEES	
					6,141.60			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119652	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	122.50	032016120914	WHAT'S COOKING/CAMP	
					122.50			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119653	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119654	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	56.19	8121361776	2016-11 SHREDDING	
					56.19			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/11/17	119655	SIGNWORKS, INC SIGNWORKS, INC	518.15	24150	KEEP OUT AUTHO PERSONNEL	
					518.15			
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/11/17	119656	SMART & FINAL CORP SMART & FINAL CORP	426.75	157296	TEEN CTR SNACK BAR	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	5.99	158707	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
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/11/17	119656...	SMART & FINAL CORP SMART & FINAL CORP	13.53	159092	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	96.19	159552	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	512.05	160105	TEEN CTR SNACK BAR	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	102.03	160150	TEEN CTR SNACK BAR	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	211.78	162975	MISC, LAB SUPPLIES	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	377.45	163179	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/11/17		SMART & FINAL CORP SMART & FINAL CORP	21.44	169838	TEEN CTR SNACK BAR	
					1,767.21			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17	119657	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	298.17		2016-12 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	622.12		2016-12 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	22.88		2016-12 CAMPUS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17	119657...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	98.62		2016-12 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	17.43		2016-12 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	165.70		2016-12 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	278.44		2016-12 SOFTBALL COMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,584.82		2016-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,031.88		2016-12 VINTAGE EST	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,874.61		2016-12	
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	121.93		2016-12	
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.10		2016-12	
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.38		2016-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	1/11/17	119657...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.12		2016-12	
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.06		2016-12	
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.88		2016-12	
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	67.35		2016-12	
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.30		2016-12	
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	174.20		2016-12	
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.80		2016-12	
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.38		2016-12	
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.19		2016-12	
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.16		2016-12	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	1/11/17	119657...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.29		2016-12	
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.38		2016-12	
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.38		2016-12	
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.72		2016-12	
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.15		2016-12	
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	96.48		2016-12	
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	180.27		2016-12	
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.76		2016-12	
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	89.14		2016-12	
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	1/11/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.72		2016-12	
					43,286.81			

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1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	1/11/17	119658	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2016-12 1889156144	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	175.14		2016-12 0711175100	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	415.42		2016-12 1949155800	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,923.40		2016-12 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,734.01		2016-12 0732175100	
2091 INTERMODAL-OPERATIN G	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	122.32		2016-12 1826156000	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	355.71		2016-12 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	849.38		2016-12 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/11/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,367.56		2016-12 1805156100	
					7,957.73			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/11/17	119659	STERICYCLE, INC STERICYCLE, INC	546.22	3003687821	EVID WASTE DISPOSAL	

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					546.22			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/11/17	119660	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	768.09	131590	4JS COMPILER	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	924.70	131590	4JS USER (20 UNITS)	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	1,387.05	131590	4JS USER (30 UNITS)	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	697.68	131590	COGNOS REPT	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	768.10	131590	4JS COMPILER	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	924.70	131590	4JS USER (20 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	1,387.05	131590	4JS USER (30 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/11/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	697.68	131590	COGNOS REPT	
					7,555.05			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119661	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	8162	2016-11 AUDIO STREAM	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119661...	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	8294	2016-12 AUDIO STREAM	
					100.00			
1460-001 HOME REVOLVING REUSE FUND	5480 PRINCIPAL	1/11/17	119662	TASHA N TAYLOR TAYLOR, TASHA N	102.81		GMS 4211 REFUND	
					102.81			
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	1/11/17	119663	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	4,020.00	02-04659	SUBSCRIPTN 2/17-2/18	
					4,020.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/11/17	119664	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	54.50	47911 12/16	ACCT 47911 SEARCH/RPTS/12	
					54.50			
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	1/11/17	119665	U S BANK U S BANK CM 9690	114,085.28	62268	2/1/17 CIEDB INT DUE	
					114,085.28			
1201 FINANCE-ACCOUNTING	7999 CAL CARD CLEARING	1/11/17	119666	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	2,433.39		CAL CARD 2016-12	
					2,433.39			
2081 WATER-OPERATIONS	7650 CHEMICALS	1/11/17	119667	UNIVAR UNIVAR	274.32	F0861312	BLANKET PURCHASE ORDER	

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
2081 WATER-OPERATIONS	7650 CHEMICALS	1/11/17	119667...	UNIVAR UNIVAR	296.57	F0861313	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/11/17		UNIVAR UNIVAR	444.84	F0861314	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/11/17		UNIVAR UNIVAR	385.54	F0861315	BLANKET PURCHASE ORDER	
					1,401.27			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/11/17	119668	RUDY LOPEZ DBA V Q FITNESS	80.00		2017-01 10 MBRSHP	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/11/17		RUDY LOPEZ DBA V Q FITNESS	50.00		2017-01 5 MBRSHP	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	1/11/17		RUDY LOPEZ DBA V Q FITNESS	100.00		2017-01 10 MBRSHP	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	1/11/17		RUDY LOPEZ DBA V Q FITNESS	250.00		2017-01 25 MBRSHP	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RUDY LOPEZ DBA V Q FITNESS	30.00		2017-01 3 MBRSHP	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RUDY LOPEZ DBA V Q FITNESS	50.00		2017-01 5 MBRSHP	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		RUDY LOPEZ DBA V Q FITNESS	30.00		2017-01 3 MBRSHP	

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
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/11/17	119668...	RUDY LOPEZ DBA V Q FITNESS	260.00		2016-12 26 EMP @10.00	
					850.00			
2031 REFUSE	7013 PART-TIME EMPLOYEES	1/11/17	119669	JOSE VALDEZ VALDEZ, JOSE	72.84		NET PAYROLL 09/01/16	
					72.84			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/11/17	119670	VALLEY AIR CONDITIONING & REPA VALLEY AIR CONDITIONING & REPA	9.00		LICENSE REFUND	
					9.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119671	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	472.80	3800626	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	806.25	3800626	PUSHBAR/FRNT END #17 PD A	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	533.33	3800675	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/11/17		CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	1,067.12	3800675	PUSHBAR/FRNTEND-#7 PD ACC	
					2,879.50			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/11/17	119672	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	159.00	316555	JAN-MAR 2017-SUPP/ACCESS	
					159.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/11/17	119673	VERIZON WIRELESS VERIZON WIRELESS	482.57	9776627074	272128171 WIRELESS	
					482.57			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/11/17	119674	VERIZON WIRELESS VERIZON WIRELESS	500.40	9777122265	342019390 DATA PORTS	
					500.40			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/11/17	119675	VERIZON WIRELESS VERIZON WIRELESS	38.01	9777942802	2016-12 AIRCARD	
					38.01			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/11/17	119676	VERIZON WIRELESS VERIZON WIRELESS	20.04	9777961107	872315009 TRACKER	
					20.04			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	1/11/17	119677	W T CAPITAL LENDERS SERVICES W T CAPITAL LENDERS SERVICES	928.18	5393	GMS 4325 FORECLOSE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	1/11/17		W T CAPITAL LENDERS SERVICES W T CAPITAL LENDERS SERVICES	715.06	5398	GMS 4061 FORECLOSE	
					1,643.24			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/11/17	119678	WATER EDUCATIONAL FOUNDATION WATER EDUCATIONAL FOUNDATION	1,323.00		CY17 MEMBERSHIP	
					1,323.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119679	GEORGE WATSON WATSON, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17	119680	WESTECH ENGINEERING INC WESTECH ENGINEERING INC	8,387.15	61327	BARE PUMP 3X2.5X9 AC2000	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		WESTECH ENGINEERING INC WESTECH ENGINEERING INC	1,552.30	61327	CASING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		WESTECH ENGINEERING INC WESTECH ENGINEERING INC	131.54	61327	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		WESTECH ENGINEERING INC WESTECH ENGINEERING INC	1,788.80	61327	IMPELLER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/11/17		WESTECH ENGINEERING INC WESTECH ENGINEERING INC	135.45	61327	MECH SEAL	
					11,995.24			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/11/17	119681	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	150000127930	340 GAL MIXED OILS	
					120.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/11/17	119682	XEROX CORP XEROX CORP	51.69	087584618	COPIES 11/21-12/21/16	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	323.11	087584618	LEASE/FINANCE	

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
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/11/17	119682...	XEROX CORP XEROX CORP	111.94	087584619	COPIES 11/21-12/21/16	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	158.80	087584619	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	111.94	087584619	COPIES 11/21-12/21/16	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	158.80	087584619	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	277.89	087584620	COPIES 11/21-12/21/16	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/11/17		XEROX CORP XEROX CORP	318.13	087584620	LEASE/PUBLIC WKS	
					1,512.30			
1111 PERSONNEL	7496 CALPERS SERVICES	1/11/17	119683	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
					119.00			
2031 REFUSE	7495 PROF AND SPEC SERVICES	1/11/17	119684	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	7,964.88	SI292030	SERVICE & INSPECTION	
					7,964.88			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	1/11/17	119685	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,678.49	11569	11/02-12/11	

Warrant Register

Date: 1/11/2017

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
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	1/11/17	119685...	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	871.50	11570	11/2-12/11 SRVY&STAKE	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	1/11/17		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,393.50	11571	11/2-12/11 SRVY&STAKE	
					5,943.49			
					2,537,145.90			



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: A
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SUBJECT:

Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 16-01 at Centennial Drive and Grangeville Boulevard, and adopt Resolution 17-01-R establishing the formation of the district and confirming the levy and collection of annual assessments.

RECOMMENDATION:

That the City Council, by motion:

- 1) Conduct a public hearing for the formation of Landscape Assessment District No. 16-01 in accordance with the Landscape and Lighting Act of 1972.
- 2) Adopt Resolution 17-01-R establishing the formation of Landscape Assessment District No. 16-01 and confirming levy and collection of annual assessments.

BACKGROUND:

Conditions of approval for the development of Tract No. 917, Woodside Homes Subdivision, require the developer to form a Landscape Assessment District in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of common area landscape and decorative wall improvements located along and adjacent to the street frontages of Centennial Drive and Grangeville Boulevard. In addition to common area landscape maintenance, the district will also maintain all interior street lights located within the subdivision.

At the November 15, 2016 meeting, Council approved resolutions 16-45-R and 16-46-R which initiated proceedings for the creation of Landscape Assessment District No. 16-01 and approved an engineer's report detailing an estimate of district maintenance costs. The attached resolution authorizes the creation of Landscape Assessment District No. 16-01 and the levy and collection of annual assessments.

This subdivision is being developed by Woodside Homes. Woodside Homes is requesting the approval and formation of the district. Matt Smith, as Land Acquisition Manager for Woodside Homes, and owner of the property within the proposed district, has signed a ballot approving the creation of the district and the levy and collection of annual assessments.

FISCAL IMPACT:

Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 917 Woodside Homes Subdivision. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:

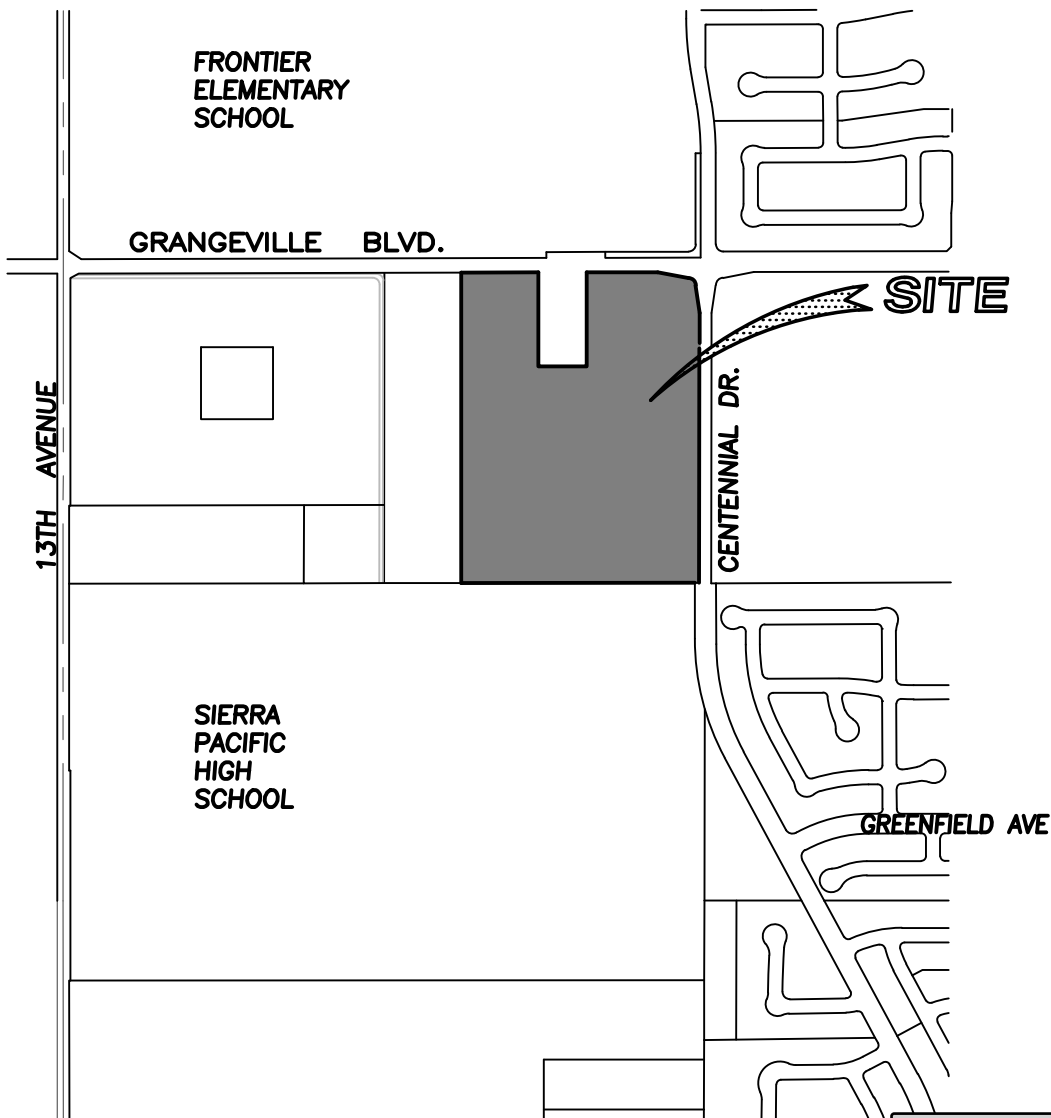
Tract 917 Location Map

TR. 917 LAD 16-01 - Establish Formation and Confirm Levy (Final)

LAD 16-01 Ballot (Tr. 917 Woodside Homes)

VICINITY MAP

NOT TO SCALE



Attachment: Tract 917 Location Map (1784 : PW: Tract No. 917, Woodside Homes

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Jennifer Gomez
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. 17-01-R

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD ESTABLISHING THE FORMATION
OF ASSESSMENT DISTRICT NO. 16-01,
TRACT NO. 917 – WOODSIDE HOMES SUBDIVISION
AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford, duly called and held on January 17, 2017, at 7:00 p.m., it was moved by Council Member

_____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, ON November 15, 2016, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Landscape Assessment District No. 16-01 pursuant to the Landscape and Lighting Act of 1972 (“District”) for Tract No. 917 – Woodside Homes Subdivision;

WHEREAS, on November 15, 2016, the City Council of the City of Hanford adopted a resolution of intention to create the District, levy and assessment and to confirm the Engineer’s Report, which is incorporated herein by reference, with regards to the District;

WHEREAS, at its regular meeting on November 15, 2016, the City Council for the City of Hanford did approve the Engineer’s Report which: (1) gave a full and

1 detailed description of the improvements and boundaries of the District and any zones
2 therein; (2) identified the proposed assessments upon assessed lots and parcels of land
3 within the District; (3) established that each lot or parcel of real property which is
4 within the District and which is subject to the levy of assessment is receiving a special
5 benefit from the public improvements and maintenance thereof identified in the
6 Engineer's Report above and beyond any general benefit to the general public; and (4)
7 established that the special benefit is proportionate to the amount of the assessment. At
8 said meeting, the City Council also adopted a resolution of intention scheduling a public
9 hearing to be held on January 17, 2017, at the hour of 7:00 p.m. and also stating its
10 intention at said public hearing to create the District and to levy the proposed
11 assessment as set forth in the Engineer's Report for the District;
12

13 WHEREAS, the City Council for the City of Hanford provided written notice of
14 the public hearing as required by Section 54954.6 of the California Government Code
15 and Article XIID, Section 4(e) of the California Constitution;
16

17 WHEREAS, a public hearing was held by the City Council for the City of
18 Hanford on January 17, 2017, at 7:00 p.m. in the City of Hanford Council Chambers at
19 the Civic Auditorium, 400 North Douty Street, Hanford, California at which time
20 affected property owners were afforded an opportunity to give oral testimony and
21 submit written ballots identifying the affected property owners' support or opposition to
22 the creation of the District and the levy of the proposed assessment;
23

24 WHEREAS, the written ballots were received and tabulated at the public
25 hearing. All affected property owners voted in support of the creation of the District
26 and levy of the assessment identified in the Engineer's Report.
27
28

1 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
 2 Hanford hereby confirms the Assessment Diagram as originally identified and proposed
 3 in the Engineer's Report and does hereby create Landscape and Lighting Assessment
 4 District 16-01 pursuant to the Landscape and Lighting Act of 1972 for Tract No. 917 –
 5 Woodside Homes Subdivision in accordance with the provisions of the Landscape and
 6 Lighting Act of 1972;

7
 8 RESOLVED FURTHER, that the City Council of the City of Hanford hereby
 9 confirms the Assessment Diagram and assessment contained in the Engineer's Report
 10 and levies the assessment for the fiscal year 2017-2018 as stated in the Engineer's
 11 Report in the amount of \$ 11,508.30.

12 RESOLVED FURTHER, commencing with the calendar year 2018-2019, and
 13 January 1 of each calendar year ("Adjustment Date") thereafter during the life of the
 14 District, the Total Annual Subdivision Assessment amount for the next calendar year
 15 shall be an amount equal to the greater of:
 16

17 (i) the Total Annual Subdivision Assessment amount in effect immediately
 18 prior to the Adjustment Date; or

19 (ii) the product obtained by multiplying the Total Annual Subdivision
 20 Assessment in effect immediately prior to the Adjustment Date by a
 21 fraction, the numerator of which is the Index published nearest but prior to
 22 the Adjustment Date and the denominator of which is the Index published
 23 nearest but prior to January 1 of the first year the Subdivision Assessment
 24 became effective.
 25

26 The term "Index" means the Consumer Price Index for Urban Wage Earners and
 27 Clerical Worker, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-
 28

1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

Passed and adopted at a regular meeting of the City Council of the City of Hanford on January 17, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED: _____

David G. Ayers
MAYOR of City of Hanford

ATTEST: _____
Jennifer Gomez, City Clerk

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify that the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 17th day of January, 2017.

Dated: _____, 2017 _____
City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

AND WHEN RECORDED MAIL TO:

CITY CLERK

City of Hanford

319 N. Douty St.

Hanford, CA 93230

(SPACE ABOVE FOR RECORDER'S USE)

LANDSCAPE ASSESSMENT DISTRICT BALLOT

OWNER NAME: Woodside 06N LP dba Woodside Homes

OWNER 9 River Park Place East Suite 430

ADDRESS: Fresno, CA 93720

DEVELOPER: Woodside 06N LP dba Woodside Homes

DEVELOPER 9 River Park Place East Suite 430

ADDRESS: Fresno, CA 93720

APN: 009-050-0093 and 009-050-007

OWNER:

() I / we support the formation of Assessment District No. 16-01 for Tract No.917, Lots 1-59 and Lot "A" Basin, and the levy and collection of annual assessments.

() I / we oppose the formation of Assessment District No. 16-01 for Tract No. 917, Lots 1-59 and Lot "A" Basin, and the levy and collection of annual assessments.

Woodside 06N LP
Dba Woodside Homes

By: _____
Matt Smith, Land Acquisition Manager

DEVELOPER:

() I / we support the formation of Assessment District No. 16-01 for Tract No.917, Lots 1-59 and Lot "A" Basin, and the levy and collection of annual assessments.

() I / we oppose the formation of Assessment District No. 16-01 for Tract No. 917, Lots 1-59 and Lot "A" Basin, and the levy and collection of annual assessments.

Woodside 06N LP
Dba Woodside Homes

By: _____
Matt Smith, Land Acquisition Manager

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

State of California)
)
 County of Kings)

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

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

WITNESS my hand and official seal.

 Signature of Notary Public

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

State of California)
)
 County of Kings)

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

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

WITNESS my hand and official seal.

 Signature of Notary Public



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: B
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SUBJECT:

Community Development: Conditional Use Permit 2016-07, review of the Planning Commission approval of the request for a special zoning exception to allow DC-Downtown Commercial zoning and construct a three story 39,089 square foot medical office building in the SC-Service Commercial zone. The project is located on the north side of Fifth Street between Redington and Douty Streets (APNs 012-086-007 and 012-091-006)

RECOMMENDATION:

The Planning Commission recommended approval of Conditional Use Permit 2016-07 subject to the findings and conditions in Resolution 2016-25.

RECOMMENDED MOTION: Approve Resolution 17-03-R approving Conditional Use Permit 2016-07.

BACKGROUND:

On December 13, 2016, the Planning Commission held a public hearing on the conditional use permit to allow a special zoning exception that would allow the application of DC - Downtown Commercial zoning and standards to the parcel located on the north side of Sixth Street, between Douty and Redington Streets. The full Planning Commission staff report and resolution is attached.

The proposed development is a three story, 39,089 square foot medical clinic. The clinic will provide medical, dental, pharmacy, optometry, and imaging. The site plan, floor plans and elevations are attached.

In accordance with Municipal Code Section 17.66.080, in lieu of a change in zone, the City Council may grant a special zoning exception, which will permit the property to be developed in accordance with the application, in this case for the development of a medical office/clinic. The Planning Commission is required to review the application and make a recommendation to the City Council. The findings for a conditional use permit are required to be made and compliance

with Site Plan Review is also required. The findings are included in the resolution.

During the public hearing, no one spoke in opposition of the project. One person spoke, supporting the project, but had questions about parking in the area. The proposed project will require 196 parking spaces, based on one space per 200 square feet. The site plan shows 150 parking spaces and one motorcycle space. The parcel is located in the Central Parking and Business Improvement District, which allows for the payment of parking in-lieu fees for spaces that are not provided. The current fee is \$2,000 per space. The ability to pay parking in-lieu fees would apply whether or not the special zoning exception is approved.

The proposed project meets all other requirements of the DC-Downtown Commercial zone pertaining to height, setbacks and coverage and was found to be consistent with the General Plan and Zoning Ordinance. The draft General Plan and Zoning Map identify the parcels as Downtown Mixed Use (MX-D).

The subject parcels were previously sold by the City to Family Healthcare Network for the purpose of developing a medical clinic.

FISCAL IMPACT:

ATTACHMENTS:

CC Resolution 17-03-R

Site Plan Revised

Floorplans

Elevations

Final PC Staff Report

RESOLUTION NO. 17-03-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
 APPROVING CONDITIONAL USE PERMIT NO. 2016-07, A REQUEST BY BJ PERCH
 CONSTRUCTION FOR A SPECIAL ZONING EXCEPTION TO ALLOW
 CONSTRUCTION OF A THREE STORY 39,089 SQUARE FOOT MEDICAL OFFICE
 BUILDING IN THE SC - SERVICE COMMERCIAL ZONE LOCATED ON THE
 NORTH SIDE OF FIFTH STREET BETWEEN REDINGTON AND DOUTY STREETS
 (APNS 012-086-007 AND 012-091-006).)**

At a regular meeting of the City of Hanford City Council, duly called and held on January 17, 2017 on motion of Councilmember _____, seconded by Councilmember _____, and duly carried, the following resolution was adopted:

WHEREAS, Conditional Use Permit No. 2016-07, a request for a special zoning exception to construct a three story, 39,089 square foot medical office building in the SC zone has been reviewed by the City Council of the City of Hanford in accordance with Title 17 of the Hanford Municipal Code; and

WHEREAS, the project is located on Fifth Street, between Douty and Redington Streets. (APN 012-086-007 and 012-091-006); and

WHEREAS, the City of Hanford Planning Commission reviewed the proposed project and conditional use permit and approved Resolution 2016-25 on December 13, 2016 and forwarded a recommendation of approval to the City Council; and

WHEREAS, all affected public utility companies, various governmental department agencies, and the Planning Commission have given careful consideration to this conditional use permit and have made recommendations thereon; and

WHEREAS, the project is exempt from environmental review, per Section 15332 of the California Environmental Quality Act (CEQA) Guidelines, and a Notice of Exemption has been prepared; and

WHEREAS, on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the City Council hereby makes the following findings, pursuant to Section 17.58.060(A) of the Hanford Municipal Code:

1. The proposed use would not impair the integrity and character of the zoning district in which it is to be located;

ANALYSIS: The proposed project is located adjacent to property zoned DC-Downtown Commercial and is consistent with the surrounding development pertaining to use and development standards. The proposed project will not result in a degradation of integrity or character of the SC-Service Commercial zone.

2. The proposed use would be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located;

ANALYSIS: The proposed use for a medical office/clinic is compatible with the surrounding land uses and proposed land uses, of which the property is anticipated to be designated to be Downtown Mixed Use, which is part of the General Plan and Zoning Ordinance Updated anticipated to be completed in February of 2017.

3. The proposed use is consistent with the general plan;

ANALYSIS: The proposed use is consistent with the General Plan as it is part of the Downtown Business District, although it is currently zoned SC. The General Plan states that future development shall enhance the Downtown District and development in the Service Commercial zone includes a broad range of commercial activities which can include freeway (travel) oriented businesses, businesses which have both retail and service components, and other businesses which can be located in a commercial area and not create a nuisance or interfere with normal commercial activities. The development of a medical office/clinic will enhance the Downtown District and will not interfere with the surrounding service commercial activities, many of which are offices.

4. There will not be significant effects upon the quality of the environment and natural resources;

ANALYSIS: The proposed project is an infill development, primarily surrounded by existing development, therefore there are no anticipated effects upon the quality of the environment and natural resources.

5. The proposed location, size, design and operating characteristics of the proposed use would not be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use are mitigated by conditions of approval.

ANALYSIS: The proposed project location, size, design and operations will not be detrimental to the public interest, health, safety, convenience or welfare of the City. The project will benefit the City, most specifically the Downtown by bringing large office space to the Downtown to further support downtown businesses.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby approves Conditional Use Permit 2016-07. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on January 17, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss
 CITY OF HANFORD)

I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of January, 2017.

Date: _____

APPROVED: _____
DAVE AYERS
MAYOR of the City of
 Hanford

ATTEST: _____
JENNIFER GOMEZ
 CITY CLERK

Attachment: CC Resolution 17-03-R (1776 : Conditional Use Permit 2016-07)

ATTACHMENT A

ADMINISTRATION DEPARTMENTDefense and Indemnification Provisions:

1. That the applicant shall defend, indemnify, and hold harmless the City of Hanford ("City"), its officials, officers, employees, representatives, agents and attorneys, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney's fees, arising out of, resulting from, or in connection with, the City's act or acts leading up to and including approval of any environmental document and/or granting of any approvals relating to the Project. Applicant's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or challenge by any third party against the City which challenges or seeks to set aside, void or annul the legality or adequacy of any environmental document approved by the City or any approval related to the Project.
2. That the applicant's obligations to defend, indemnify and hold the City, its officials, officers and employees, representatives, agents and attorneys harmless under the provisions of this paragraph shall include, but not be limited to, the cost of preparation of any administrative record by City, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs, or attorney's fees arising out of a suit or challenge contesting the adequacy of any approval of the environmental document, or any approval related to the Project, and the costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of a suit or challenge contesting the adequacy of the approval of the environmental document or any other approval related to the Project, if the settlement so provides.
3. That the City may, at any time, require the applicant to reimburse City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. Applicant shall reimburse City within thirty (30) days of receipt of an itemized written invoice from City. Failure of the Applicant to timely reimburse the City shall be considered a material violation of the conditions of approval of the Project.
4. That the applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the Project. Unless otherwise advised in writing by the City of Hanford, Applicant shall be solely responsible for making any and all decisions regarding whether any portion or aspect of the Project, including, without limitation, any form of reimbursement by the City of Hanford to the Applicant or any contractor, will require the payment of prevailing wages. Further, Applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against Applicant or any contractor as a result of failure to pay prevailing wages.

5. That the applicant shall defend, indemnify, and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys, from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees, arising out of, resulting from, or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project.
6. That the applicant obligations to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs, or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.
7. That the City of Hanford may, at any time, require the Applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an itemized written invoice from the City of Hanford. Failure of the Applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the Project.

PLANNING DEPARTMENT
(559)585-2580

General:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That all development conform to the site plan included in Conditional Use Permit No. 2016-07.
3. That the site be developed according to the approved site plan, with minor modifications to be approved by the Community Development Department.
4. That no expansion of the use which would tend to increase the projected scale of operations beyond the scope and nature described in this Conditional Use Permit

Application shall be permitted except upon application for, and approval of, modification of this application according to all procedures and requirements thereof.

5. That no other use of the building is permitted unless it complies with the City Municipal Code and it subject to site plan review. Should the land use and zoning change, this condition would no longer apply and future projects would comply with codes and policies in place at the time of application.
6. That the building address be posted at the site prior to the first building inspection and that a permanent address sign be placed on the site before occupancy.

Architectural Conditions:

1. Elevations, colors and materials the proposed building will be consistent with the reviewed elevations subject to approval by the Planning Division prior to building/grading permit issuance for all elevations.
2. That all pipes, gutters, and chases attached to the building wall shall be painted a similar or complementary color to the existing wall that the item is attached to.
3. That all vents, gutters, downspouts, flashing, etc. are to match the color of adjacent surface.
4. That no surface shall be mirrored so as to cause glare and annoyance to other adjacent properties.
5. That glossy metal surfaces are to be painted to prevent glare.
6. That all painted surfaces shall be maintained in good condition. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted.
7. That all mechanical equipment, including electrical and gas meters are to be screened from view, and that all new electrical transformers are either underground or screened.
8. That all new and existing electrical boxes, control boxes, and other equipment boxes (*excluding traffic control*) along the street frontage shall be painted hunter green. Prior to painting, the boxes are to be treated with an etching primer (*zinc chromate*) or equivalent.
9. That all exterior architectural elements not detailed on the plans be finished in a style and in materials in harmony with the exterior of the proposed building.

Environmental Requirements:

1. That if cultural resources are discovered during construction or related activities, all work shall be halted and a qualified archeologist and the City of Hanford shall be

notified. The find shall be properly investigated and appropriate measures are to be taken before construction may continue.

Off-Street Parking:

1. That the applicant provides the required parking in accordance with the City Municipal Code. Parking may be provided by the payment of parking in-lieu fees for any deficient spaces at the fee adopted by resolution of the City Council at the time of the building permit issuance.
2. That the maximum number of compact-car parking spaces is limited to 30 percent of the total parking spaces required.
3. That the parking lot be signed in accordance with city standards.
4. That a regular parking lot maintenance program be provided at the site to prevent the accumulation of dust, trash, debris, and automobile related pollution.

Signage:

1. That any/all signs proposed for this development be designed and approved in conformance with the city's Sign Ordinance. **A separate application is required.**
2. That no banners, streamers, or similar temporary signs shall be located at the site, with the exception of a "grand opening" sign. Per the Hanford Municipal Code, "Grand opening banners are permitted for two weeks only in all C districts" (Hanford Municipal Code, Chapter 17.44.060).

Fencing and Walls:

1. That any proposed fencing on the site be maintained in good repair.

Screening:

1. That the backflow device and/or electrical transformers be screened with landscaping.
2. That the open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence seven feet minimum in height. Storage shall not be visible above the fence or wall.

Landscaping:

1. That no fence, hedge, or shrub shall be installed, planted, or maintained along a street frontage, which creates a traffic or pedestrian hazard.

2. That landscape and irrigation plans be submitted for approval by the Community Development Department prior to building permits being issued. Said plans shall conform to Ordinance No.10-02 "Standards and Procedures for Landscaping Design and Installation."
3. That the landscaping and irrigation system be installed according to the approved landscape plans before occupancy.
4. That the landscaping be allowed to grow to maturity and be continually maintained after planting. Such maintenance is to include pruning, weeding, cleaning, fertilizing and regular watering. Dead and dying plants are to be replaced with live plant materials to ensure compliance with landscaping requirements.
5. That not less than five percent (5%) of the interior square footage of a parking area shall be landscaped with trees and other plant materials suitable for ornamentation. Parking areas are to have one tree placed at every four (4) lineal parking spaces.

Lighting:

1. That all lighting be hooded and directed on site.
2. That all exterior lighting shall be focused downward to avoid point sources of light interfering with the vision of motorists. Lighting elements shall be recessed into their fixtures to prevent glare. Exterior lighting shall be treated so as not to illuminate adjacent properties.

Noise:

1. That construction equipment be muffled and construction activities be limited to the hours between 7 a.m. and 10 p.m.
2. That all noise meets the standards set forth in the General Plan Hazards Element, 2002.

Dust Control:

1. That the following dust-control practices shall be implemented:

Pre-construction:

1. That material excavated or graded be sufficiently watered to prevent excessive amounts of dust. Watering should occur at least twice a day with complete coverage, preferably in the late morning and after work is completed for the day.
2. That clearing, grading, earth moving, or excavation activities cease during periods of high winds greater than 20 mph.

3. That areas disturbed by clearing, earth moving, or excavation activities be minimized at all times.

During Construction:

1. After clearing, grading, earth moving, or excavation operations, during the construction phase, fugitive emissions should be controlled by the following methods:
 - a. That non-active portions of the construction site be restricted from vehicular movement.
 - b. That active portions of the site should be sufficiently watered to prevent excessive amounts of dust.

General Fugitive Dust:

At all times, fugitive dust emissions should be controlled using the following procedures:

1. That on-site vehicle speed should be limited to 15 mph.
2. That areas with vehicle traffic be watered periodically or have petroleum-based palliatives applied for stabilization of dust emissions.
3. That during rough grading and construction, streets next to the project site be swept at least once per day, or as required, to remove silt which may have accumulated from construction activities.
4. That during rough grading and construction, access to the site should require the building of an apron into the project site from adjoining paved roadways. The apron should be paved or have a petroleum-based palliative applied.

Ozone Precursors:

At all times, ozone precursor emissions should be controlled by the following methods:

1. That all internal combustion-engine drive equipment be properly maintained and well tuned according to the manufacturer's specifications.

BUILDING DIVISION

1. That building permits must be obtained from the City Building Division for each structure to include but not limited to: buildings, pools, fences, trash enclosures, signs and carports for any structural, plumbing, electrical or mechanical work being done.

2. That detailed dimensioned plans be provided to the Building Division for each structure prior to obtaining construction permits. Each structure will require a separate submittal and permit.
3. That each structure will require plans and calculations signed by an architect or engineer licensed to practice in the State of California. Submittal shall consist of as applicable:
 - 4.1 1 copy of the City of Hanford Permit Application form
 - 4.2 6 complete sets of Drawings, unless noted, including:
 - 4.2.1 Grading Plan (Civil Drawings, for reference)
 - 4.2.2 Site Plan
 - 4.2.3 Architectural Drawings
 - 4.2.4 Structural Drawings
 - 4.2.5 Electrical Drawings
 - 4.2.6 Mechanical Drawings
 - 4.2.7 Plumbing Drawings
 - 4.2.8 Landscape Plan (for reference)
 - 4.2.9 Planning Dept. "Conditions of Approval" or "Resolution"

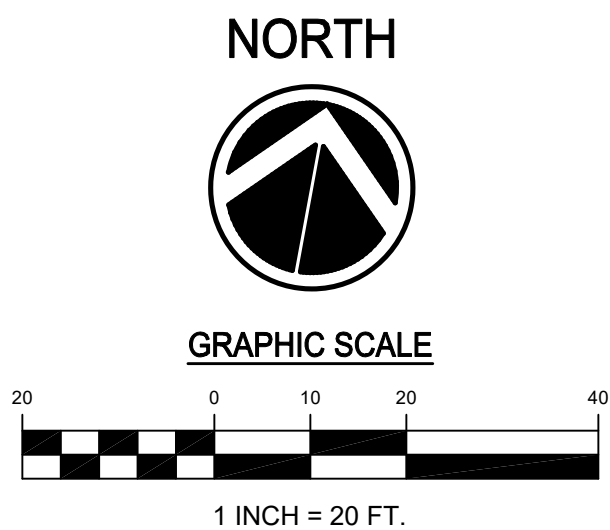
printed on the drawings and part of the drawing submittal

 - 4.2.10 A minimum of 2 sets shall be stamped and wet signed by an Architect or Engineer licensed in the State of California.

****** Each structure will be considered a separate submittal. Grading, Landscaping and all Fire permits are separate submittals as well and require separate applications and submittals as applicable.******

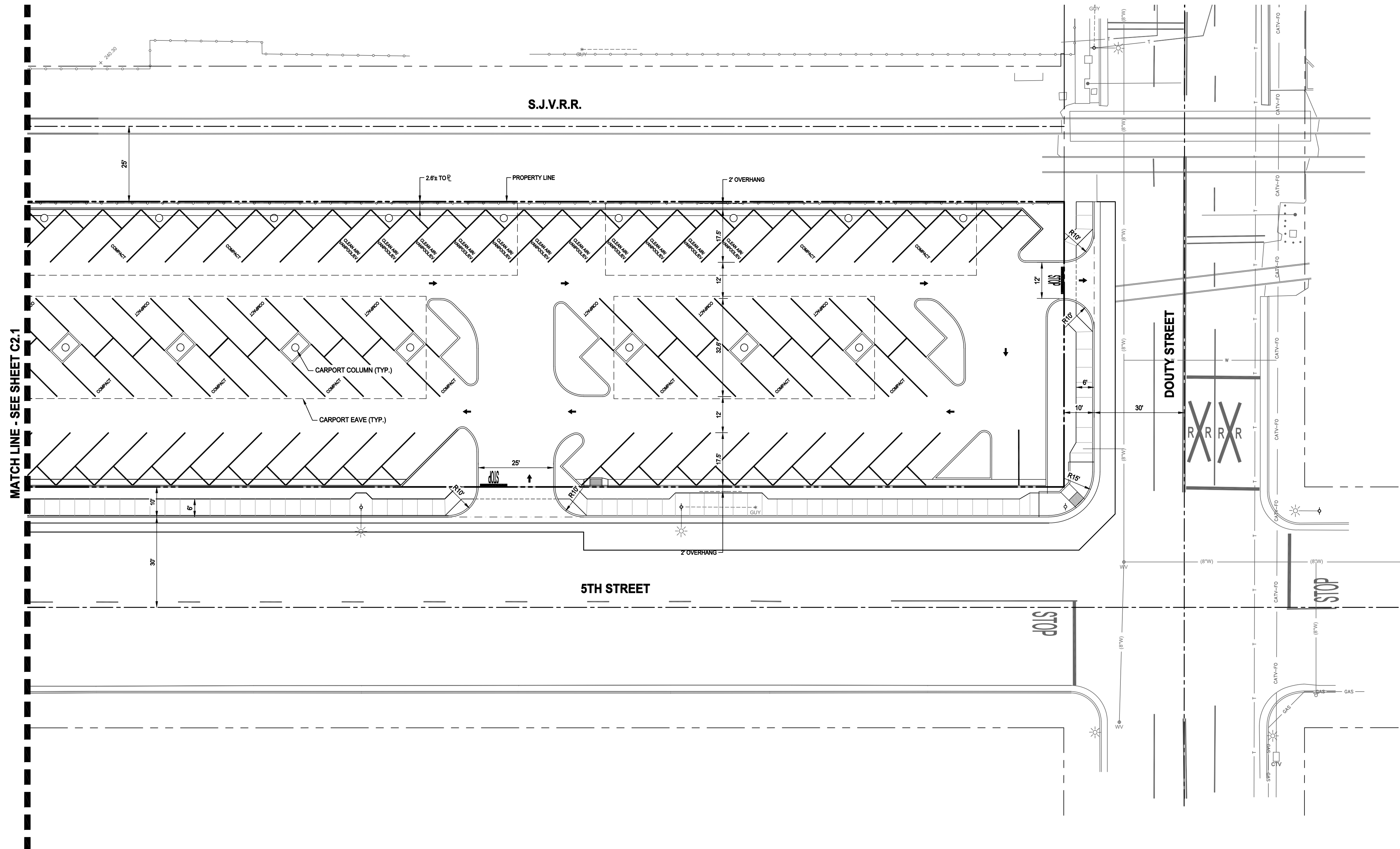
- 4.3 2 complete sets of documentation, unless noted, including:
 - 4.3.1 Architectural Specifications
 - 4.3.2 Structural Calculations
 - 4.3.3 Electrical Calculations, if not included on the drawings
 - 4.3.4 Mechanical Calculations, if not included on the drawings
 - 4.3.5 Plumbing Calculations, if not included on the drawings
 - 4.3.6 Energy Calculations, if not included on the drawings
 - 4.3.7 CalGreen Compliance, if not included on plans
 - 4.3.8 **Compliance with the City of Hanford Landscape Ordinance**
 - 4.3.8 A minimum of 2 sets shall be stamped and wet signed by an Architect or Engineer licensed in the State of California.
4. That the site, as well as the buildings, shall be made accessible and usable by the disabled in accordance with the California Building Code, Chapter 11B.
5. That a preliminary soils report, prepared by a qualified soils engineer, be provided to the Engineering and Building Divisions prior to approval of site improvement plans. The soils report must comply with the most current edition of the California Building Code.

6. That a final soils report, prepared by a qualified soils engineer. Be provided to the Engineering and Building Divisions before issuance of building permits.
7. That a separate gas and electric service be provided
8. That a separate water and sewer service be provided.
9. That all special inspection reports be submitted to the Building Division prior to final inspection.
10. That all construction shall conform to the Most Current Edition of the California Building Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Fire Code, California Energy Code and CalGreen.
11. That a school impact fees shall apply at the adopted rate at the time of building permit application.
12. That Kings County Impact Fees shall apply at adopted rate at the time of building permit application.
13. That the applicant provide a complete set of AS-BUILT drawings on CD, in "tif" format, to the Building Division prior to Final Inspection.
14. That the Building Division conducts and approves a Zoning Health & Safety inspection prior to the occupancy of the building.



	NEW PAVEMENT
	EXISTING RIGHT-OF-WAY
	PAVEMENT SAWCUT
	PROPERTY BOUNDARY
	STREET CENTERLINE

LANE PROJ. NO. 16007



NOTES: (SHEET C2.1 ONLY)

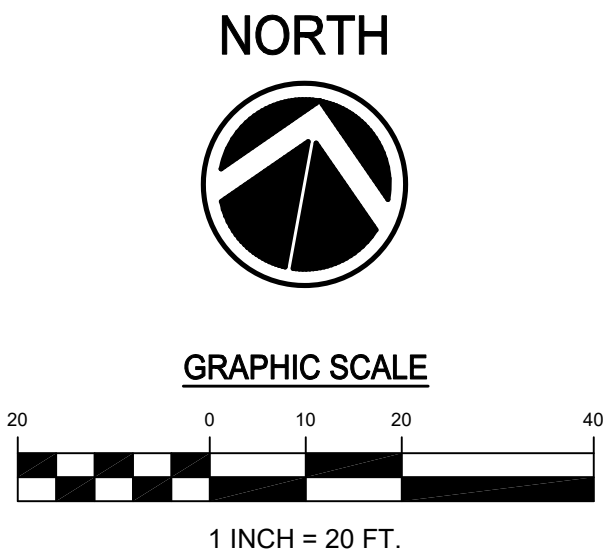
- REFER TO SHEET C0.1 FOR BENCHMARKS, GENERAL NOTES, INFORMATION, AND SPECIFICATIONS.
- ALL INFRASTRUCTURE NOT NOTED FOR SALVAGE, REMOVAL, OR RELOCATION SHALL BE PROTECTED IN PLACE.
- ALL ITEMS NOTED TO BE SALVAGED SHALL BE REMOVED WITHOUT DAMAGING AND STORED ON THE OWNER'S PROPERTY IN A LOCATION DESIGNATED BY THE OWNER UNTIL THEY ARE RE-INSTALLED AS SHOWN ON THE PLANS.
- ALL HOLES AND TRENCHES CREATED FROM INFRASTRUCTURE REMOVAL SHALL BE BACKFILLED AND COMPACTED IN ACCORDANCE WITH THE REQUIREMENTS NOTED ON THESE PLANS.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY ALL ITEMS NOTED FOR REMOVAL WITH THE OWNER. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY DIMENSIONS FOR DEMOLITION SHOWN ON THIS PLAN WITH THE PROPERTY OWNER.
- ANY EXISTING SURFACE STRUCTURES OR IMPROVEMENTS (E.G. UTILITY BOXES, VALVE BOXES, TRASH BINS, SIGNS, LIGHTS, ETC.) THAT ARE DAMAGED OR TEMPORARILY REMOVED DURING DEMOLITION SHALL BE REPLACED IN KIND U.N.O.
- SEE SHEETS C0.1-C0.4 FOR OFFSITE DEMOLITION.

CONSTRUCTION KEYNOTES: (SHEET C2.1 ONLY)

- CONST. CURB AND GUTTER, SEE DETAIL.
- CONST. LANDSCAPE CURB, SEE DETAIL.
- CONST. CONCRETE SIDEWALK, SEE DETAIL.
- CONST. DRIVE APPROACH, SEE DETAIL.
- CONST. ACCESSIBILITY RAMP, SEE DETAIL.
- CONST. ACCESSIBILITY RAMP, SEE DETAIL.
- CONST. ACCESSIBLE PARKING STALL, SEE DETAIL.
- INSTALL 4" WIDE WHITE PARKING STRIPE. STRIPING SHALL BE TWO COATS AND SHALL COMPLY WITH SECTION 34-3 OF CALTRANS STANDARD SPECIFICATIONS, LATEST EDITION.
- PARKING MARKING, SEE ARCH. DRAWINGS FOR ADDITIONAL INFORMATION.
- FIRE HYDRANT, SEE WET PIPING PLAN.
- CATCH BASIN, SEE WET PIPING PLAN.

LEGEND:

- NEW PAVEMENT
- EXISTING RIGHT-OF-WAY
- PAVEMENT SAWCUT
- PROPERTY BOUNDARY
- STREET CENTERLINE



FAMILY HEALTH CARE NETWORK
SHELL
5TH STREET, BETWEEN REDINGTON ST. & DOUTY ST.
HANFORD, CA
DRAWING TITLE
SITE DIMENSION PLAN (EAST)

PROJECT NO.

16-10269

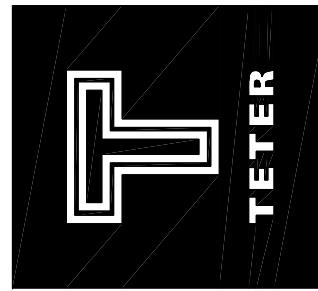
DRAWING

C2.1

LANE PROJ. NO. 16007

CIVIL CONSULTANT:

LANE ENGINEERS INC.
CIVIL & STRUCTURAL SURVEYING
TULARE, CALIFORNIA 95724
(559) 688-5263



TETER, LLP

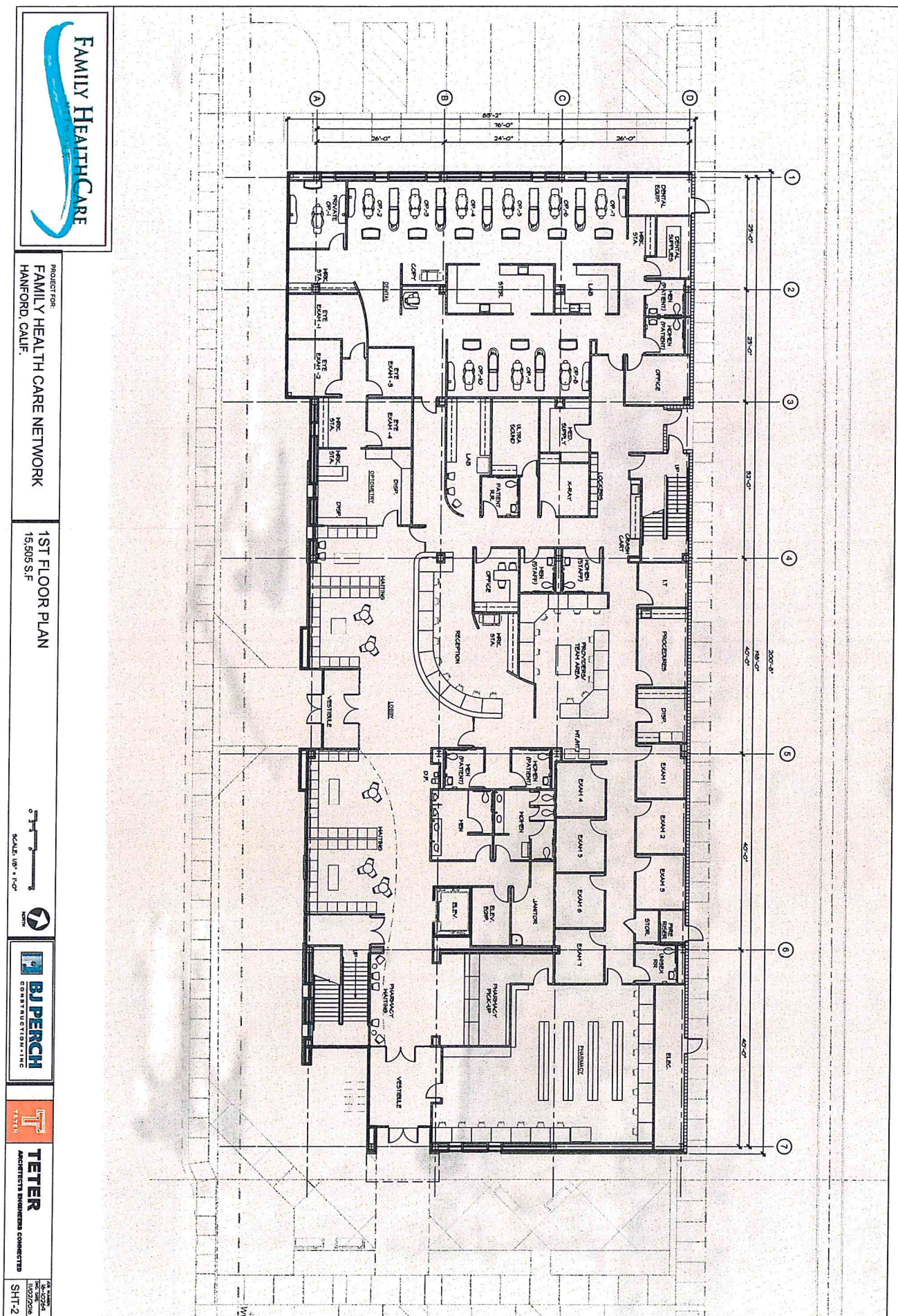
7535 N. PALM AVE. 201 | FRESNO, CA 93711 | 559-437-0887
1250 DISCOVERY DR. | BAKERSFIELD, CA 93311 | 805-833-1111
1200 DISCOVERY DR. | BAKERSFIELD, CA 93309 | 805-833-1111

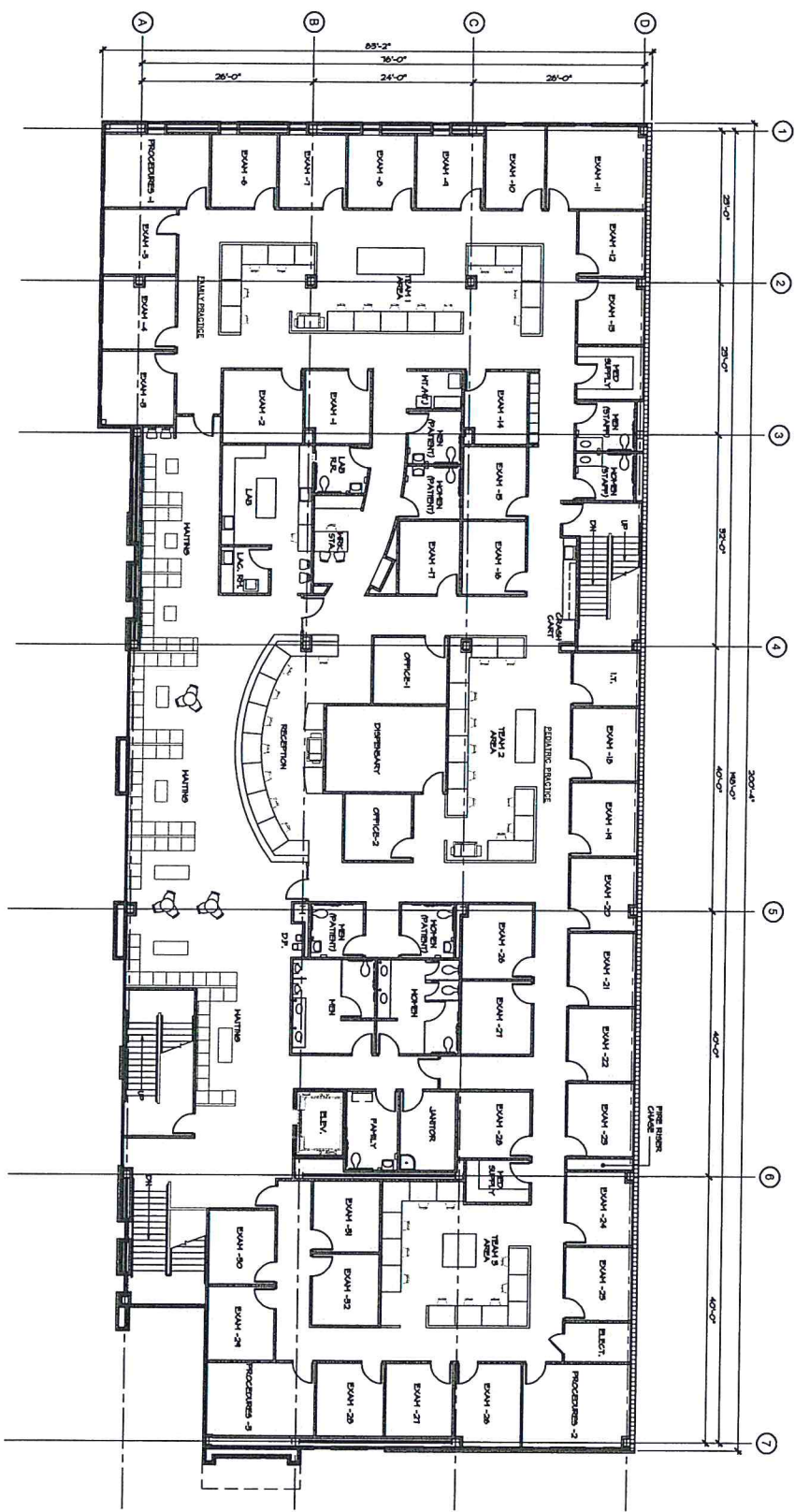
ARCHITECTS ENGINEERS CONNECTED



Teter, LLP expressly disclaims any and all copyright and other property rights in these plans. This document, the ideas and designs incorporated herein, as an instrument of professional service, is not to be used for any other project without prior written authorization.

MARK	DATE	DESCRIPTION





PROJECT FOR:
FAMILY HEALTH CARE NETWORK
HANFORD, CALIF.

2ND FLOOR PLAN
15,145 S.F.

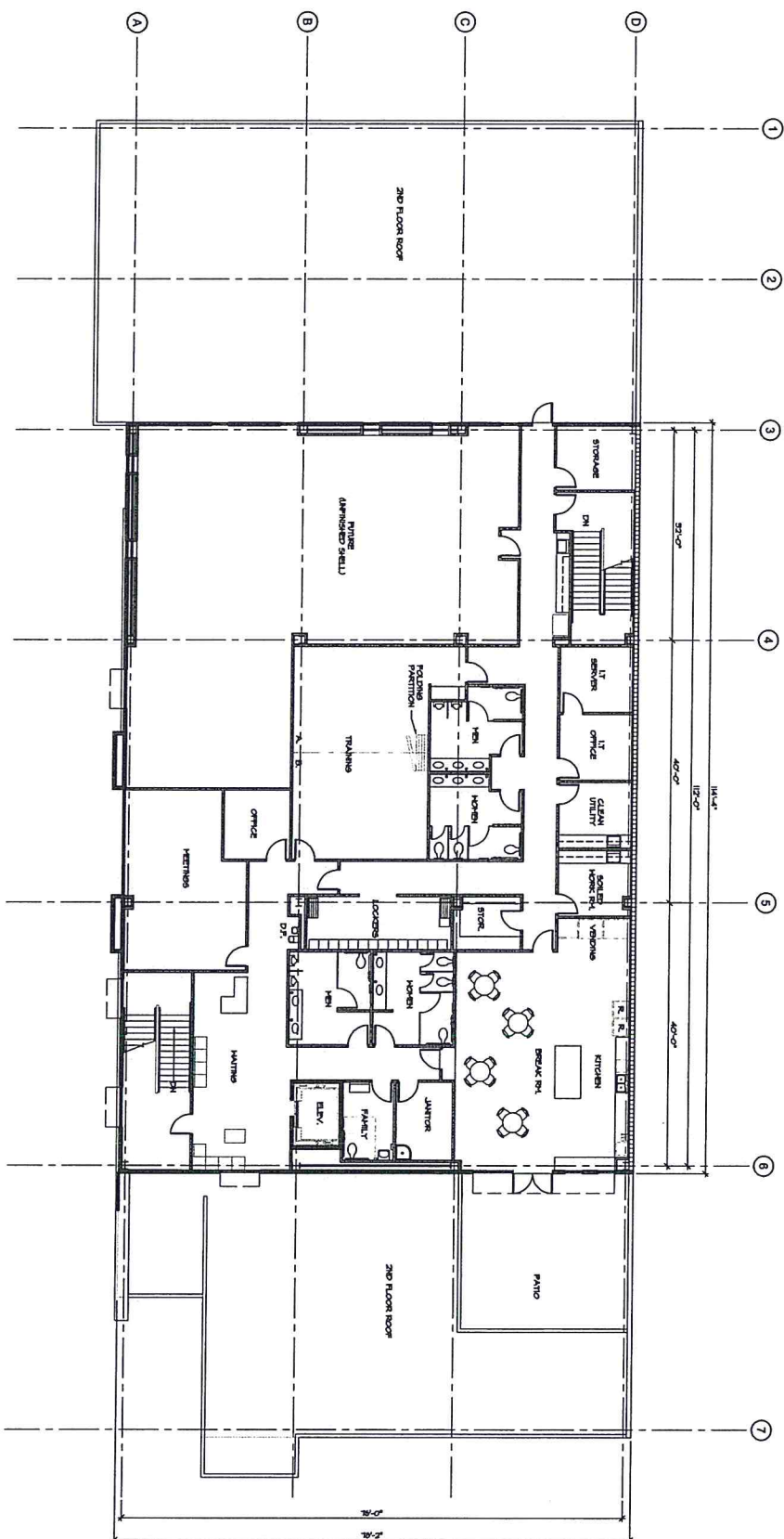
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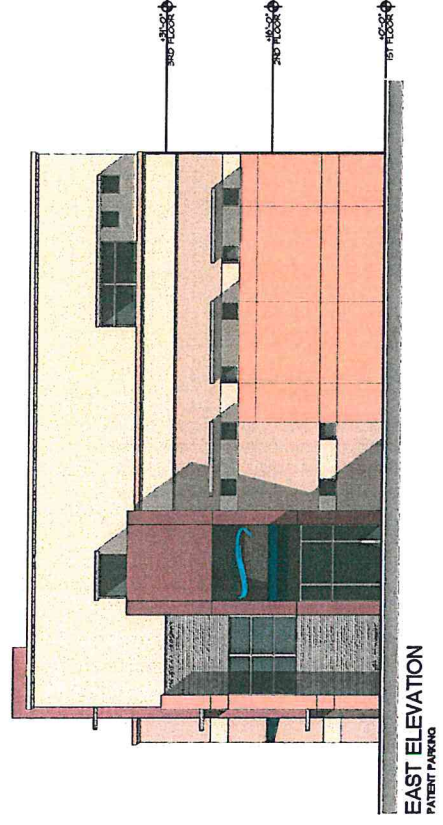
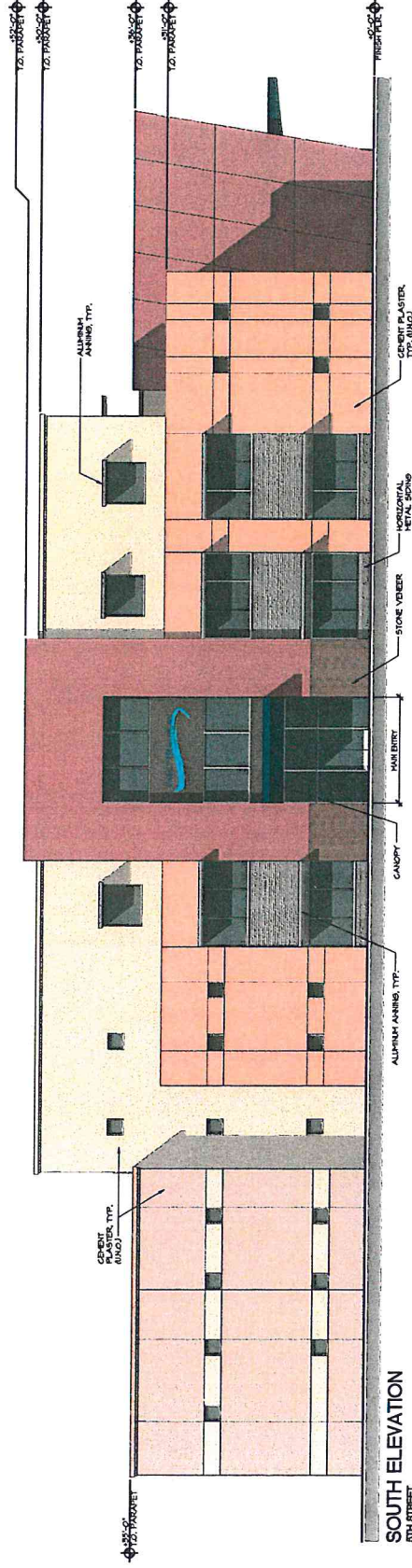
BJ PERCH
CONSTRUCTION, INC.

TETER
ARCHITECTS ENGINEERS CONNECTED

SHT-3

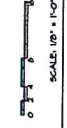
JOB NUMBER:
16-10264
BOD. DET.
11/02/2014
SHT-4





PROJECT FOR:
FAMILY HEALTH CARE NETWORK
HANFORD, CALIF.

EXTERIOR ELEVATIONS

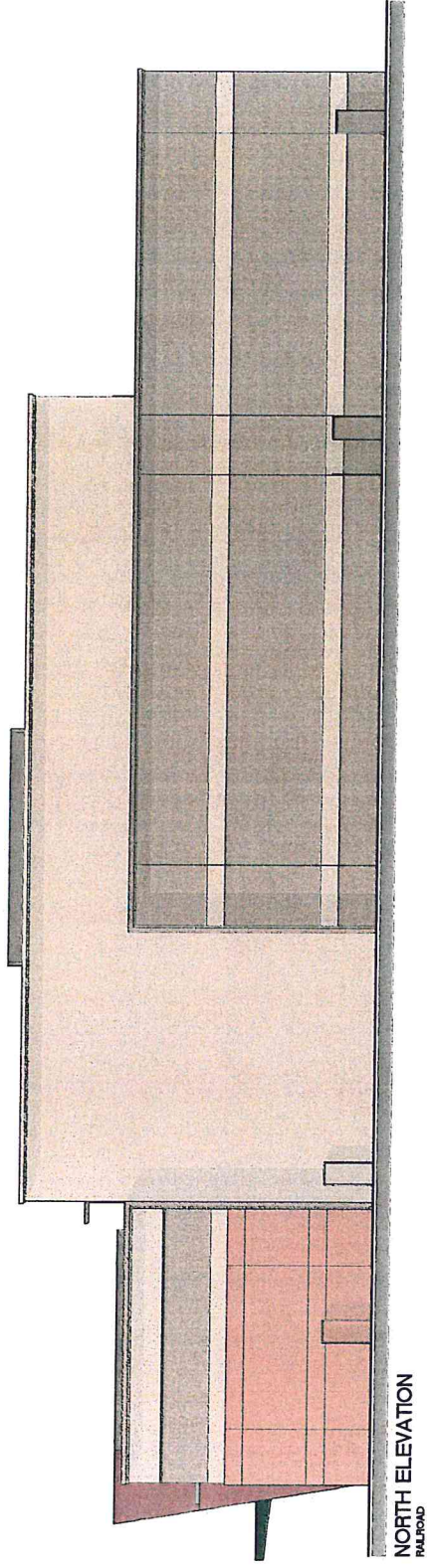


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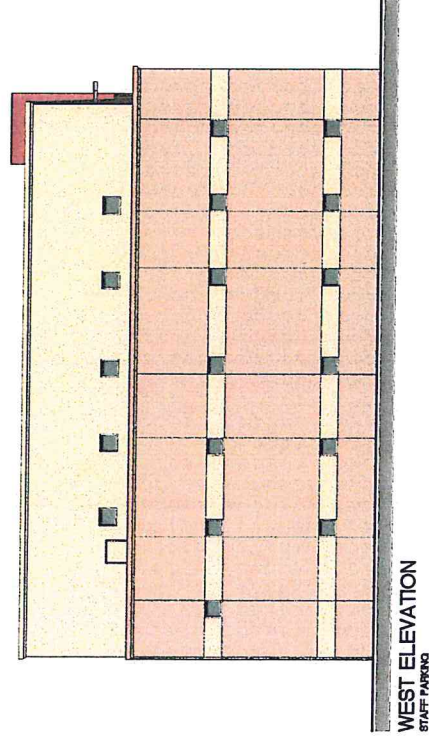


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SHT



NORTH ELEVATION
HAWK ROAD

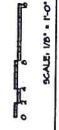


WEST ELEVATION
STAFF PARKING



PROJECT FOR:
FAMILY HEALTH CARE NETWORK
HANFORD, CALIF.

EXTERIOR ELEVATIONS

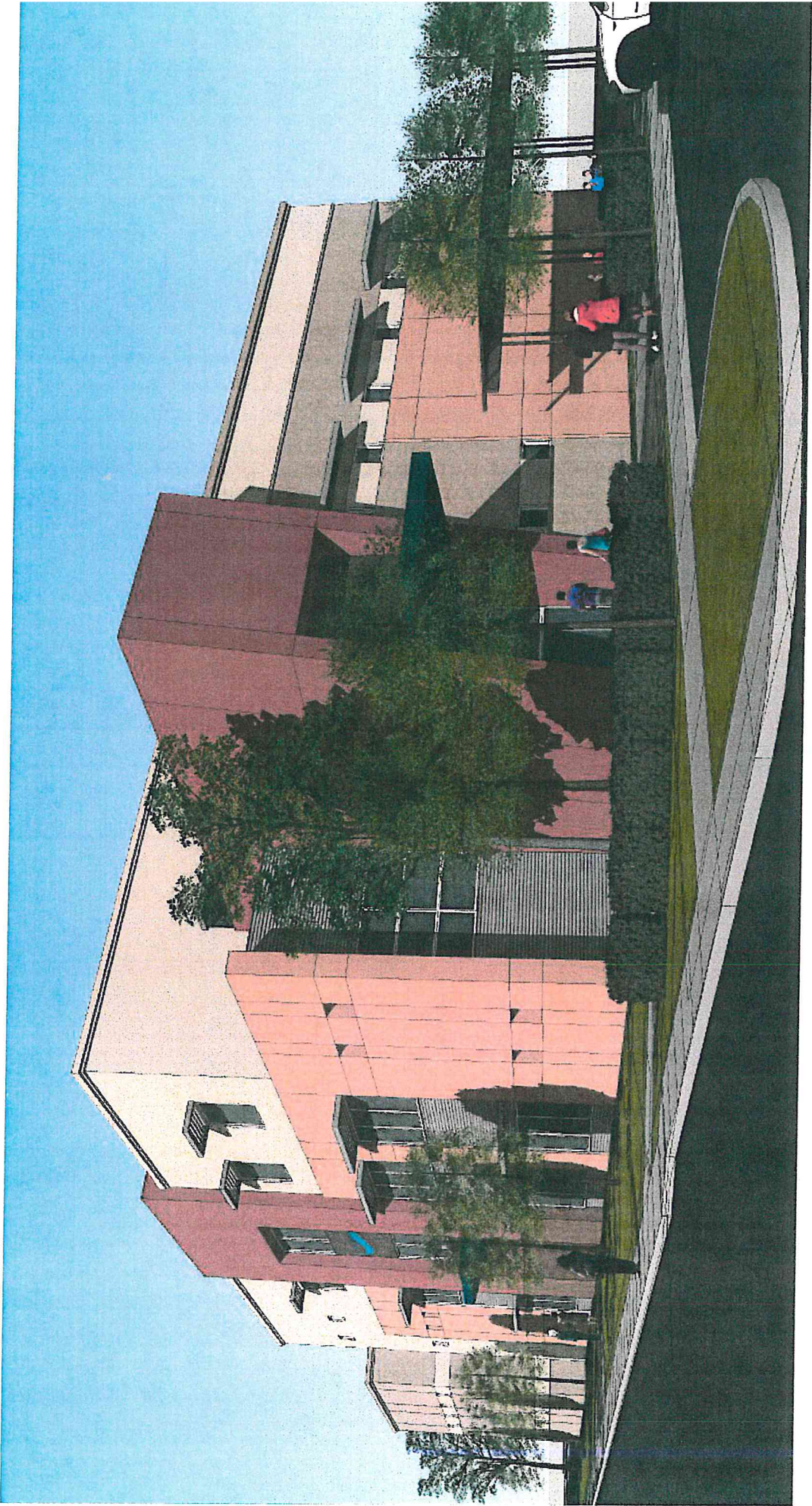


SCALE: 1/8" = 1'-0"



TETER
ARCHITECTS ENGINEERS CONNECTED

DATE: 10/22/22
PROJECT: 1776
SHEET: SHT



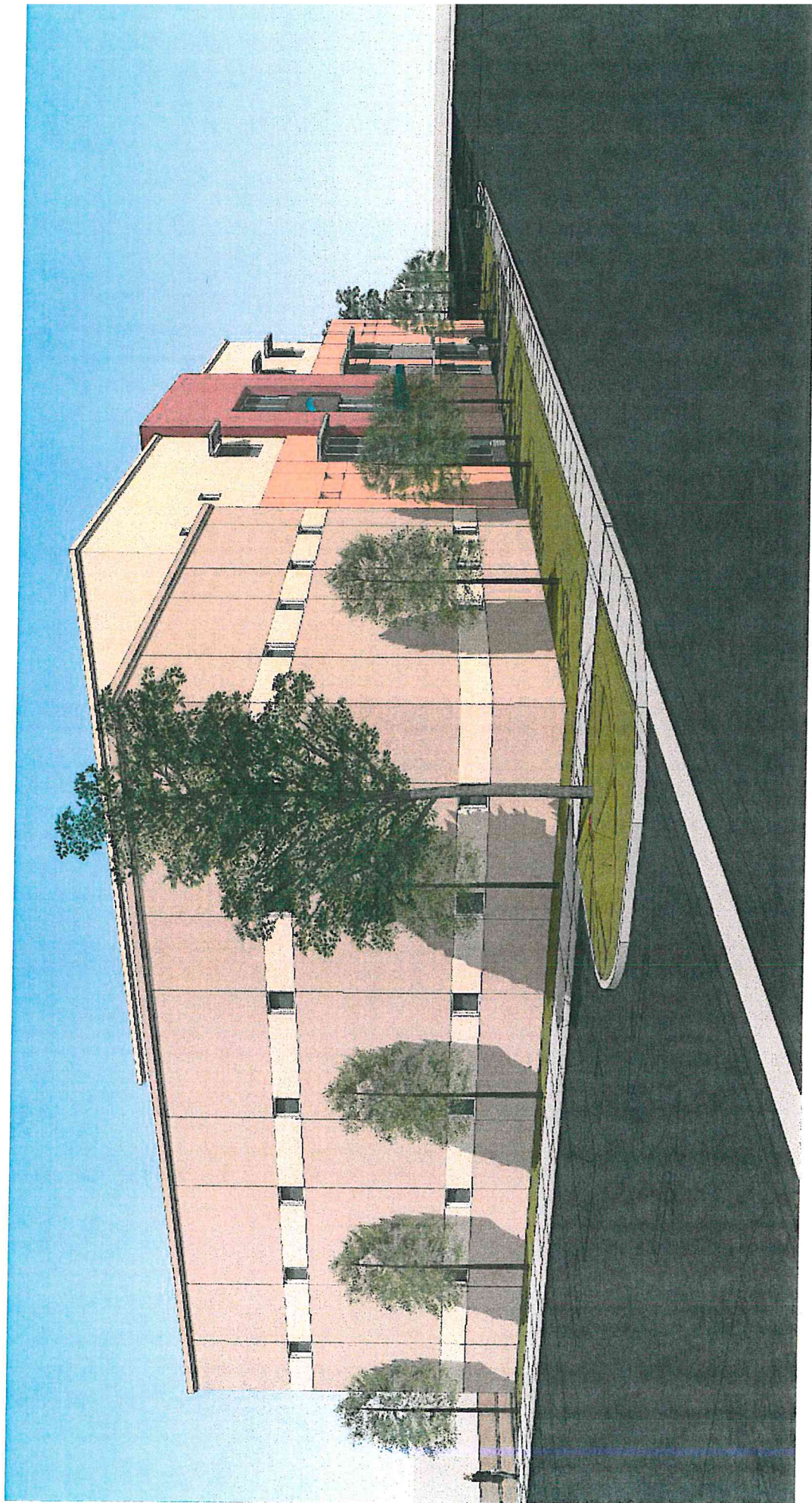
Attachment: Elevations (1776 : Conditional Use Permit 2016-07)

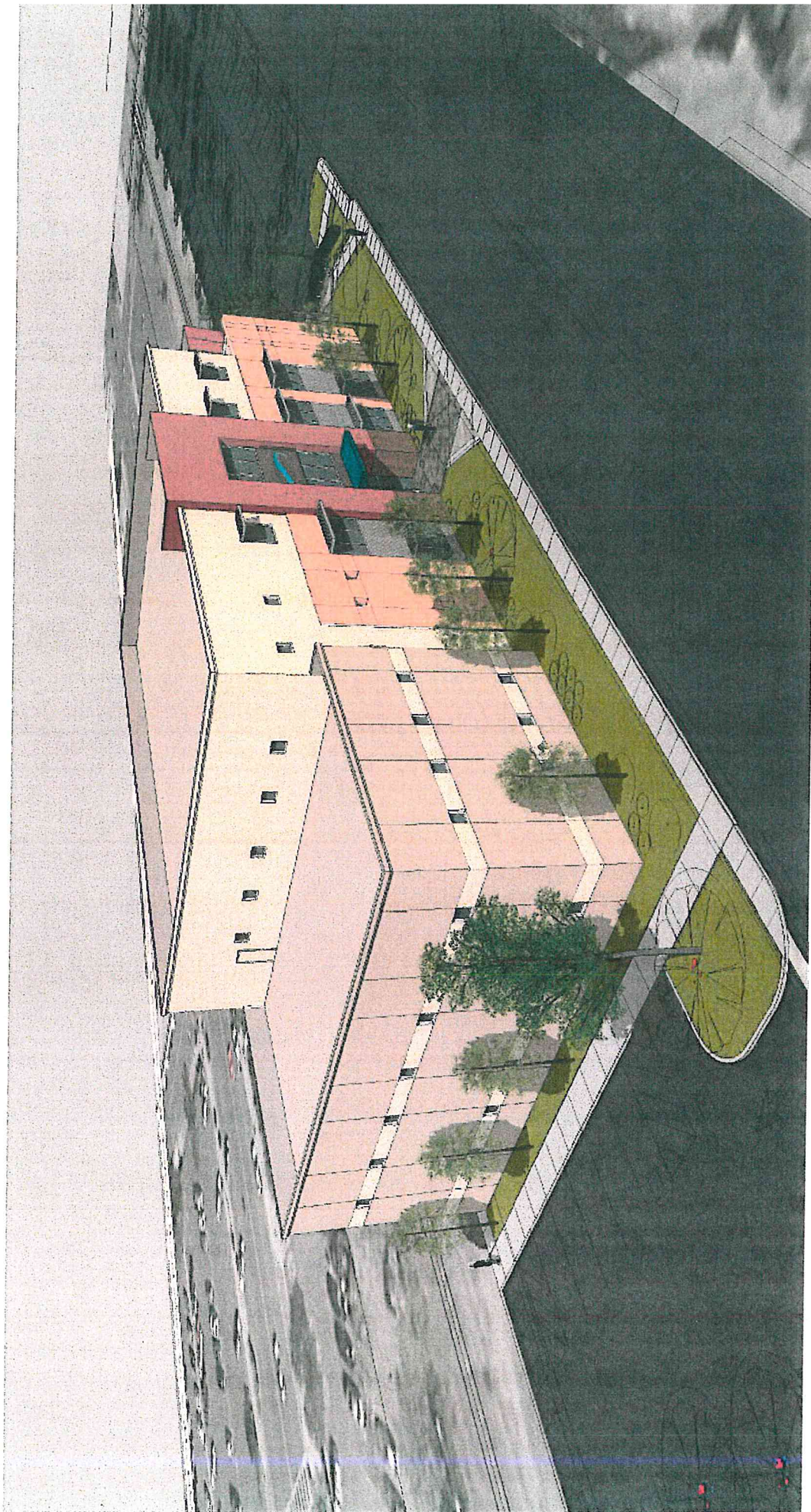


Attachment: Elevations (1776 : Conditional Use Permit 2016-07)

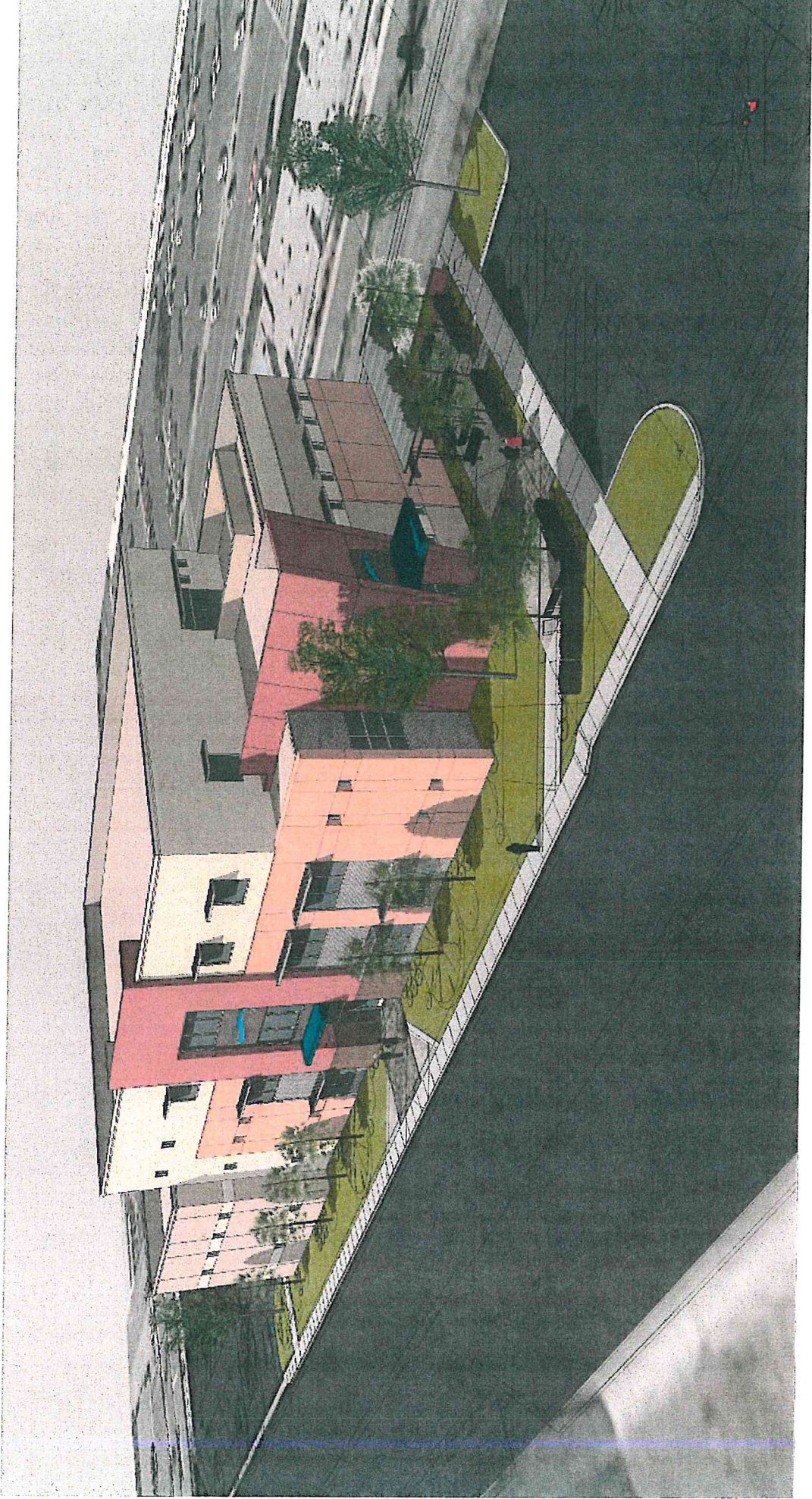


Attachment: Elevations (1776 : Conditional Use Permit 2016-07)









Attachment: Elevations (1776 : Conditional Use Permit 2016-07)



Attachment: Elevations (1776 : Conditional Use Permit 2016-07)



AGENDA STAFF REPORT

MEETING DATE: 12/13/2016

AGENDA SECTION: 2

SUBJECT:

Conditional Use Permit No. 2016-07, a request by BJ Perch Construction for a special zoning exception to construct a three story 39,089 square foot medical office building in the SC - Service Commercial zone located on the north side of Fifth Street between Redington and Douty Streets (APNs 012-086-006 and 012-091-007).

STAFF RECOMMENDATION

Staff recommends that the Planning Commission recommend approval of Conditional Use Permit 2016-07 to the City Council, based on the findings in Resolution 2016-25, and subject to the conditions in the resolution.

RECOMMENDED MOTION

I move to adopt Resolution No. 2016-25 making a recommendation of approval of Conditional Use Permit No. 2016-07 to the City Council.

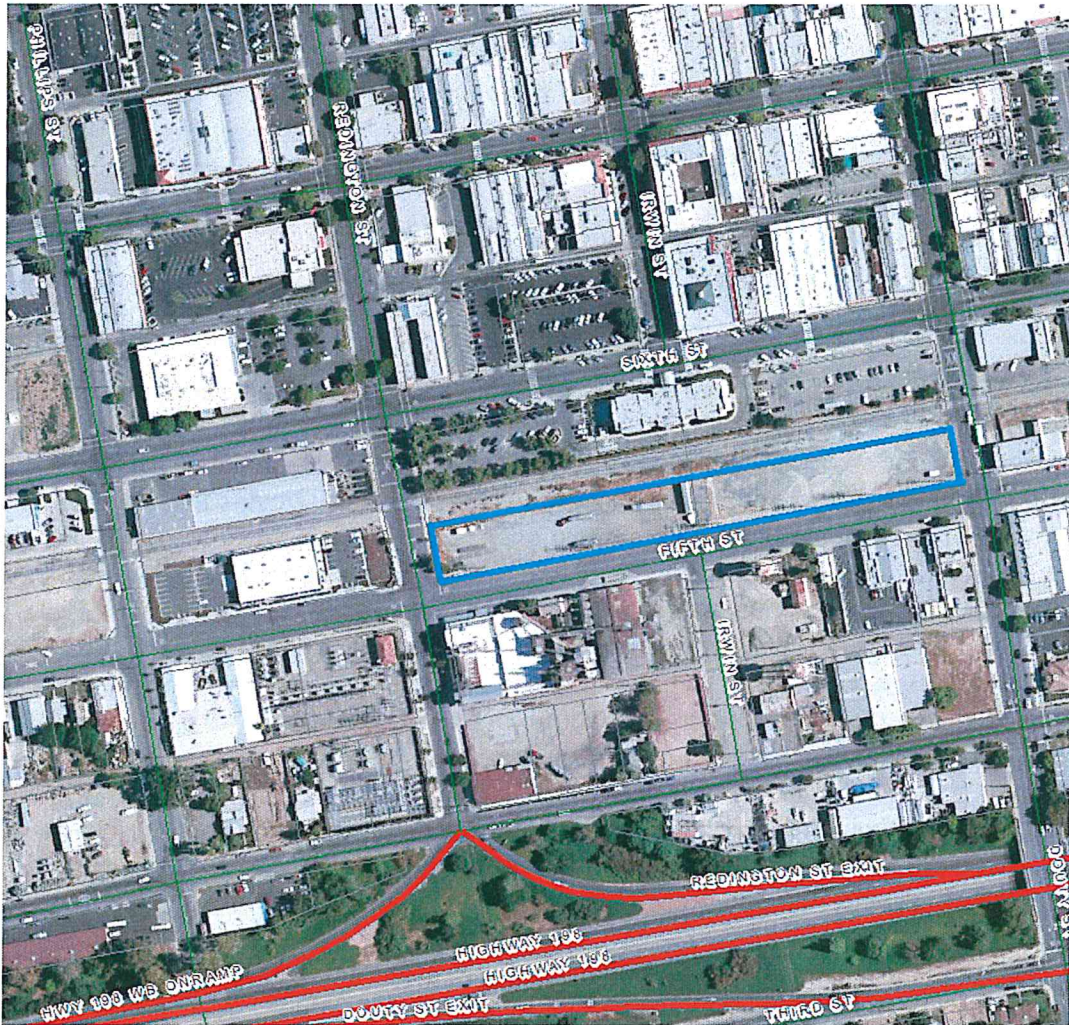
PROJECT DESCRIPTION

The project is a request by BJ Perch, applicant, on behalf of Family Healthcare Network, property owner, for a special zoning exception to the SC - Service Commercial zoning regulations. The proposal is to construct a three story medical office building for Family Healthcare Network on two parcels; the property line will be required to be eliminated to facilitate the project. The building is approximately 39,089 square feet and is located on the north side of Fifth Street between Redington and Douty Streets. The project is located in the SC zone, however for a special zoning exception to be allowed, the project shall be subject to the regulations in the DC - Downtown Commercial zone.

Figure 1: Zoning (property outlined in blue)
"SC" Service Commercial



Figure 2: Land Use (property outlined in blue)



BACKGROUND

The Zoning Ordinance allows a special zoning exception to be approved rather than a change in zone, through the conditional use permit process, Section 17.66.080. The proposed medical office/clinic is not a permitted or conditional use in the SC zone, but is permitted in the DC zone. The project will be consistent with the zoning and standards in the DC - Downtown Commercial zone as follows:

<u>BUILDING SETBACKS</u>	<u>DC Zone</u>	<u>Proposed</u>
Front Setback	Zero	N/A
Side Setback	Zero	5 Feet
Street Side Setback	Zero	6.88 feet
Rear Setback	Zero	N/A

COVERAGE

Coverage (FAR)	.5-3.0 %	.47%
----------------	----------	------

HEIGHT

Height

50 feet (3 Stories)

50 feet (Building)

52 feet (Parapet)

Three stories.

The parapet is allowed to exceed the maximum height, per Section 17.54.120(B), as an architectural feature. The occupancy area does not exceed the maximum height of 50 feet.

PARKING

Parking for medical office is required at three (3) spaces for each practitioner, plus one space for each employee or one space for each two hundred (200) square feet of floor area, whichever is greater. Using the one space per 200 square feet, 196 spaces are required and 150 spaces are provided, plus one space for motorcycle parking. The proposed project is located in the Central Parking and Business Improvement District and may pay parking in-lieu fees for spaces that cannot be provided. Payment of parking in lieu fees shall be based on the established fee at the time of the building permit application, currently \$2,000 per space. Section 17.38-020(J). The actual number of spaces that will have to be provided by paying the in-lieu fee will be based on the final building plans and the fee in place at the time of the building permit application. Based on the current standard and fee, the project would be required to pay for 46 spaces at \$2,000 each or \$92,000. A condition has been included in the resolution identifying this requirement.

The parking lot contains the required trees to provide shading and will be required to meet all city standards. It is feasible that the applicant will install shade carports. Where carports are provided, shade trees will not be required.

	ADJACENT LAND USE	ZONE
NORTH	Existing Hotel, Parking Lots	DC
SOUTH	Existing Commercial, Vacant or abandoned structures	SC, PF
EAST	Existing Commercial	SC
WEST	Existing Commercial	SC

GENERAL PLAN CONSISTENCY

The 2002 General Plan identified City planning areas. The project is located in Area G, the Commercial Core of the City of Hanford. The project site is also identified in the General Plan as being in the Downtown Business District, see Page LU-17. Although the site is currently zoned SC, the General Plan states that future development Commercial Core shall enhance the Downtown District. The description of the Service Commercial land use includes a broad range of commercial activities which can include freeway (travel) oriented businesses, businesses which have both retail and service components, and other businesses which can be located in a commercial area and not create a nuisance or interfere with normal commercial activities. The development of a medical office/clinic will enhance the Downtown District and will not interfere with the surrounding service commercial activities, many of which are offices.

ZONING CONSISTENCY

In accordance with Municipal Code Section 17.66.080, in lieu of a change in zone, the City Council may grant a special zoning exception, which will permit the property owner to be developed in accordance with the application, in this case for the development of a medical office/clinic. The Planning Commission is required to review the application and make a recommendation to the City Council. The findings for a conditional use permit are required to be made and compliance with the site plan review process is also required. The applicant has submitted a detailed site plan and elevations. The development of the site will be conditioned to be developed in substantial conformance with the site plan and elevations. No other use of the subject site is allowed, unless the development is in compliance with the Municipal Code and is subject to additional site plan review.

As part of the review of the application, although not adopted, a review for consistency with the proposed General Plan Update was also evaluated. The proposed land use designation for the site is Downtown Mixed Use with a zoning of MX-D – Downtown Mixed Use. The MX-D zone allows medical offices/clinics as a permitted use. If the General Plan Update is adopted as proposed, the proposed project would continue to be compliant with the City General Plan and Zoning Ordinance.

FINDINGS FOR APPROVAL

Pursuant to Municipal Code Section 17.58.060(A), the following findings are required to be made:

1. The proposed use would not impair the integrity and character of the zoning district in which it is to be located;

ANALYSIS: The proposed project is located adjacent to property zoned DC-Downtown Commercial and is consistent with the surrounding development, pertaining to use and development standards. The proposed project will not result in a degradation of integrity or character of the SC-Service Commercial zone.

2. The proposed use would be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located;

ANALYSIS: The proposed use for a medical office/clinic is compatible with the surrounding land uses and proposed land uses, of which the property is anticipated to be designated Downtown Mixed Use, as part of the General Plan and Zoning Ordinance Updated, anticipated to be completed in February of 2017.

3. The proposed use is consistent with the general plan;

ANALYSIS: The proposed use is consistent with the General Plan, as it is part of the Downtown Business District, although it is currently zoned SC. The General Plan states that future development shall enhance the Downtown District and development in the Service Commercial zone includes a broad range of commercial activities which can include freeway (travel) oriented businesses, businesses which have both retail and service components, and other businesses which can be located in a commercial area and not create a nuisance or interfere with normal commercial activities. The development of a medical office/clinic will enhance the Downtown District and will not interfere with the surrounding service commercial activities, many of which are offices.

4. There will not be significant effects upon the quality of the environment and natural resources;

ANALYSIS: The proposed project is an infill development, primarily surrounded by existing development; therefore there are no anticipated effects upon the quality of the environment and natural resources.

5. The proposed location, size, design and operating characteristics of the proposed use would not be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use are mitigated by conditions of approval.

ANALYSIS: The proposed project location, size, design and operations will not be detrimental to the public interest, health, safety, convenience or welfare of the City. The project will benefit the City, most specifically the Downtown by bringing large office space to the Downtown to further support downtown businesses.

ENVIRONMENTAL ASSESSMENT

Pursuant to Section 15332 "Infill" of the California Environmental Quality Act (CEQA) guidelines, this project is categorically exempt from environmental review. A notice of exemption has been prepared for the project in accordance with CEQA, attached.

PUBLIC COMMENTS

Notice of the proposed project was published in the newspaper on December 2, 2016 and mailed to property owners within 500 feet on December 1, 2016. The Community Development Department has not received comments on the project, as of the preparation of this report.

CONDITIONS OF APPROVAL

Conditions of approval have been addressed in Resolution 2016-25.

STAFF RECOMMENDATION

Staff recommends that the Planning Commission recommend approval of the Conditional Use Permit 2016-07, subject to the conditions of approval contained in Resolution 2016-25.

APPLICANT	PROPERTY OWNER	ENGINEER/DESIGNER
BJ Perch Construction	Family Healthcare Network	Teter, LLC
7034 W. Pershing Ct	305 E Center Ave	125 S. Bridge St., Ste 125
Visalia, CA 93291	Visalia, CA 93291	Visalia, CA 93291

FISCAL IMPACT:

ATTACHMENTS:

Resolution 2016-25

Notice of Exemption CUP 2016-07

Site Plan

RESOLUTION NO. 2016-25

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD
 APPROVING CONDITIONAL USE PERMIT NO. 2016-07, CONDITIONAL USE
 PERMIT NO. 2016-07, A REQUEST BY BJ PERCH CONSTRUCTION FOR A
 SPECIAL ZONING EXCEPTION TO CONSTRUCT A THREE STORY 39,089
 SQUARE FOOT MEDICAL OFFICE BUILDING IN THE SC - SERVICE COMMERCIAL
 ZONE LOCATED ON THE NORTH SIDE OF FIFTH STREET BETWEEN REDINGTON
 AND DOUTY STREETS (APNS 012-086-006 AND 012-091-007).)**

At a regular meeting of the City of Hanford Planning Commission, duly called and held on December 13, 2016 on motion of Commissioner _____, seconded by Commissioner _____, and duly carried, the following resolution was adopted:

WHEREAS, Conditional Use Permit No. 2016-07, a request for a special zoning exception to to construct a three story, 39,089 square foot medical office building in the SC zone has been reviewed by the Planning Commission of the City of Hanford in accordance with Title 17 of the Hanford Municipal Code; and

WHEREAS, the project is located on Fifth Street, between Douty and Redington Streets. (APN 012-086-006 and 012-091-007); and

WHEREAS, all affected public utility companies, various governmental department agencies, and the Planning Commission have given careful consideration to this conditional use permit and have made recommendations thereon; and

WHEREAS, the project is exempt from environmental review, per Section 15332 of the California Environmental Quality Act (CEQA) Guidelines, and a Notice of Exemption has been prepared; and

WHEREAS, on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the Planning Commission hereby makes the following findings, pursuant to Section 17.58.060(A) of the Hanford Municipal Code:

1. The proposed use would not impair the integrity and character of the zoning district in which it is to be located;
 ANALYSIS: The proposed project is located adjacent to property zoned DC-Downtown Commercial and is consistent with the surrounding development pertaining to use and development standards. The proposed project will not result in a degradation of integrity or character of the SC-Service Commercial zone.
2. The proposed use would be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located;

ANALYSIS: The proposed use for a medical office/clinic is compatible with the surrounding land uses and proposed land uses, of which the property is anticipated to be designated to be Downtown Mixed Use, which is part of the General Plan and Zoning Ordinance Updated anticipated to be completed in February of 2017.

3. The proposed use is consistent with the general plan;

ANALYSIS: The proposed use is consistent with the General Plan as it is part of the Downtown Business District, although it is currently zoned SC. The General Plan states that future development shall enhance the Downtown District and development in the Service Commercial zone includes a broad range of commercial activities which can include freeway (travel) oriented businesses, businesses which have both retail and service components, and other businesses which can be located in a commercial area and not create a nuisance or interfere with normal commercial activities. The development of a medical office/clinic will enhance the Downtown District and will not interfere with the surrounding service commercial activities, many of which are offices.

4. There will not be significant effects upon the quality of the environment and natural resources;

ANALYSIS: The proposed project is an infill development, primarily surrounded by existing development, therefore there are no anticipated effects upon the quality of the environment and natural resources.

5. The proposed location, size, design and operating characteristics of the proposed use would not be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use are mitigated by conditions of approval.

ANALYSIS: The proposed project location, size, design and operations will not be detrimental to the public interest, health, safety, convenience or welfare of the City. The project will benefit the City, most specifically the Downtown by bringing large office space to the Downtown to further support downtown businesses.

THEREFORE, BE IT RESOLVED that Conditional Use Permit No. 2016-07 be approved subject to the conditions in Attachment A:

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following vote:

AYES: Commissioners
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NONE

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

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing Resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 13nd day of December 2016.

Darlene R. Mata

ATTACHMENT A

ADMINISTRATION DEPARTMENTDefense and Indemnification Provisions:

1. That the applicant shall defend, indemnify, and hold harmless the City of Hanford ("City"), its officials, officers, employees, representatives, agents and attorneys, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney's fees, arising out of, resulting from, or in connection with, the City's act or acts leading up to and including approval of any environmental document and/or granting of any approvals relating to the Project. Applicant's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or challenge by any third party against the City which challenges or seeks to set aside, void or annul the legality or adequacy of any environmental document approved by the City or any approval related to the Project.
2. That the applicant's obligations to defend, indemnify and hold the City, its officials, officers and employees, representatives, agents and attorneys harmless under the provisions of this paragraph shall include, but not be limited to, the cost of preparation of any administrative record by City, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs, or attorney's fees arising out of a suit or challenge contesting the adequacy of any approval of the environmental document, or any approval related to the Project, and the costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of a suit or challenge contesting the adequacy of the approval of the environmental document or any other approval related to the Project, if the settlement so provides.
3. That the City may, at any time, require the applicant to reimburse City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. Applicant shall reimburse City within thirty (30) days of receipt of an itemized written invoice from City. Failure of the Applicant to timely reimburse the City shall be considered a material violation of the conditions of approval of the Project.
4. That the applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the Project. Unless otherwise advised in writing by the City of Hanford, Applicant shall be solely responsible for making any and all decisions regarding whether any portion or aspect of the Project, including, without limitation, any form of reimbursement by the City of Hanford to the Applicant or any contractor, will require the payment of prevailing wages. Further, Applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against Applicant or any contractor as a result of failure to pay prevailing wages.

5. That the applicant shall defend, indemnify, and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys, from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees, arising out of, resulting from, or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project.
6. That the applicant obligations to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs, or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the Project and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.
7. That the City of Hanford may, at any time, require the Applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an itemized written invoice from the City of Hanford. Failure of the Applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the Project.

PLANNING DEPARTMENT
(559)585-2580

General:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That all development conform to the site plan included in Conditional Use Permit No. 2016-07.
3. That the site be developed according to the approved site plan, with minor modifications to be approved by the Community Development Department.
4. That no expansion of the use which would tend to increase the projected scale of operations beyond the scope and nature described in this Conditional Use Permit

Application shall be permitted except upon application for, and approval of, modification of this application according to all procedures and requirements thereof.

5. That no other use of the building is permitted unless it complies with the City Municipal Code and it subject to site plan review. Should the land use and zoning change, this condition would no longer apply and future projects would comply with codes and policies in place at the time of application.
6. That the building address be posted at the site prior to the first building inspection and that a permanent address sign be placed on the site before occupancy.

Architectural Conditions:

1. Elevations, colors and materials the proposed building will be consistent with the reviewed elevations subject to approval by the Planning Division prior to building/grading permit issuance for all elevations.
2. That all pipes, gutters, and chases attached to the building wall shall be painted a similar or complementary color to the existing wall that the item is attached to.
3. That all vents, gutters, downspouts, flashing, etc. are to match the color of adjacent surface.
4. That no surface shall be mirrored so as to cause glare and annoyance to other adjacent properties.
5. That glossy metal surfaces are to be painted to prevent glare.
6. That all painted surfaces shall be maintained in good condition. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted.
7. That all mechanical equipment, including electrical and gas meters are to be screened from view, and that all new electrical transformers are either underground or screened.
8. That all new and existing electrical boxes, control boxes, and other equipment boxes (*excluding traffic control*) along the street frontage shall be painted hunter green. Prior to painting, the boxes are to be treated with an etching primer (*zinc chromate*) or equivalent.
9. That all exterior architectural elements not detailed on the plans be finished in a style and in materials in harmony with the exterior of the proposed building.

Environmental Requirements:

1. That if cultural resources are discovered during construction or related activities, all work shall be halted and a qualified archeologist and the City of Hanford shall be

notified. The find shall be properly investigated and appropriate measures are to be taken before construction may continue.

Off-Street Parking:

1. That the applicant provides the required parking in accordance with the City Municipal Code. Parking may be provided by the payment of parking in-lieu fees for any deficient spaces at the fee adopted by resolution of the City Council at the time of the building permit issuance.
2. That the maximum number of compact-car parking spaces is limited to 30 percent of the total parking spaces required.
3. That the parking lot be signed in accordance with city standards.
4. That a regular parking lot maintenance program be provided at the site to prevent the accumulation of dust, trash, debris, and automobile related pollution.

Signage:

1. That any/all signs proposed for this development be designed and approved in conformance with the city's Sign Ordinance. **A separate application is required.**
2. That no banners, streamers, or similar temporary signs shall be located at the site, with the exception of a "grand opening" sign. Per the Hanford Municipal Code, "Grand opening banners are permitted for two weeks only in all C districts" (Hanford Municipal Code, Chapter 17.44.060).

Fencing and Walls:

1. That any proposed fencing on the site be maintained in good repair.

Screening:

1. That the backflow device and/or electrical transformers be screened with landscaping.
2. That the open storage of materials and equipment attendant to a permitted use or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence seven feet minimum in height. Storage shall not be visible above the fence or wall.

Landscaping:

1. That no fence, hedge, or shrub shall be installed, planted, or maintained along a street frontage, which creates a traffic or pedestrian hazard.

2. That landscape and irrigation plans be submitted for approval by the Community Development Department prior to building permits being issued. Said plans shall conform to Ordinance No. 10-02 "Standards and Procedures for Landscaping Design and Installation."
3. That the landscaping and irrigation system be installed according to the approved landscape plans before occupancy.
4. That the landscaping be allowed to grow to maturity and be continually maintained after planting. Such maintenance is to include pruning, weeding, cleaning, fertilizing and regular watering. Dead and dying plants are to be replaced with live plant materials to ensure compliance with landscaping requirements.
5. That not less than five percent (5%) of the interior square footage of a parking area shall be landscaped with trees and other plant materials suitable for ornamentation. Parking areas are to have one tree placed at every four (4) lineal parking spaces.

Lighting:

1. That all lighting be hooded and directed on site.
2. That all exterior lighting shall be focused downward to avoid point sources of light interfering with the vision of motorists. Lighting elements shall be recessed into their fixtures to prevent glare. Exterior lighting shall be treated so as not to illuminate adjacent properties.

Noise:

1. That construction equipment be muffled and construction activities be limited to the hours between 7 a.m. and 10 p.m.
2. That all noise meets the standards set forth in the General Plan Hazards Element, 2002.

Dust Control:

1. That the following dust-control practices shall be implemented:

Pre-construction:

1. That material excavated or graded be sufficiently watered to prevent excessive amounts of dust. Watering should occur at least twice a day with complete coverage, preferably in the late morning and after work is completed for the day.
2. That clearing, grading, earth moving, or excavation activities cease during periods of high winds greater than 20 mph.

3. That areas disturbed by clearing, earth moving, or excavation activities be minimized at all times.

During Construction:

1. After clearing, grading, earth moving, or excavation operations, during the construction phase, fugitive emissions should be controlled by the following methods:
 - a. That non-active portions of the construction site be restricted from vehicular movement.
 - b. That active portions of the site should be sufficiently watered to prevent excessive amounts of dust.

General Fugitive Dust:

At all times, fugitive dust emissions should be controlled using the following procedures:

1. That on-site vehicle speed should be limited to 15 mph.
2. That areas with vehicle traffic be watered periodically or have petroleum-based palliatives applied for stabilization of dust emissions.
3. That during rough grading and construction, streets next to the project site be swept at least once per day, or as required, to remove silt which may have accumulated from construction activities.
4. That during rough grading and construction, access to the site should require the building of an apron into the project site from adjoining paved roadways. The apron should be paved or have a petroleum-based palliative applied.

Ozone Precursors:

At all times, ozone precursor emissions should be controlled by the following methods:

1. That all internal combustion-engine drive equipment be properly maintained and well tuned according to the manufacturer's specifications.

BUILDING DIVISION

1. That building permits must be obtained from the City Building Division for each structure to include but not limited to: buildings, pools, fences, trash enclosures, signs and carports for any structural, plumbing, electrical or mechanical work being done.

2. That detailed dimensioned plans be provided to the Building Division for each structure prior to obtaining construction permits. Each structure will require a separate submittal and permit.
3. That each structure will require plans and calculations signed by an architect or engineer licensed to practice in the State of California. Submittal shall consist of as applicable:
 - 4.1 1 copy of the City of Hanford Permit Application form
 - 4.2 6 complete sets of Drawings, unless noted, including:
 - 4.2.1 Grading Plan (Civil Drawings, for reference)
 - 4.2.2 Site Plan
 - 4.2.3 Architectural Drawings
 - 4.2.4 Structural Drawings
 - 4.2.5 Electrical Drawings
 - 4.2.6 Mechanical Drawings
 - 4.2.7 Plumbing Drawings
 - 4.2.8 Landscape Plan (for reference)
 - 4.2.9 Planning Dept. "Conditions of Approval" or "Resolution" printed on the drawings and part of the drawing submittal
 - 4.2.10 A minimum of 2 sets shall be stamped and wet signed by an Architect or Engineer licensed in the State of California.

****** Each structure will be considered a separate submittal. Grading, Landscaping and all Fire permits are separate submittals as well and require separate applications and submittals as applicable. ******

- 4.3 2 complete sets of documentation, unless noted, including:
 - 4.3.1 Architectural Specifications
 - 4.3.2 Structural Calculations
 - 4.3.3 Electrical Calculations, if not included on the drawings
 - 4.3.4 Mechanical Calculations, if not included on the drawings
 - 4.3.5 Plumbing Calculations, if not included on the drawings
 - 4.3.6 Energy Calculations, if not included on the drawings
 - 4.3.7 CalGreen Compliance, if not included on plans
 - 4.3.8 **Compliance with the City of Hanford Landscape Ordinance**
 - 4.3.8 A minimum of 2 sets shall be stamped and wet signed by an Architect or Engineer licensed in the State of California.
4. That the site, as well as the buildings, shall be made accessible and usable by the disabled in accordance with the California Building Code, Chapter 11B.
5. That a preliminary soils report, prepared by a qualified soils engineer, be provided to the Engineering and Building Divisions prior to approval of site improvement plans. The soils report must comply with the most current edition of the California Building Code.

6. That a final soils report, prepared by a qualified soils engineer. Be provided to the Engineering and Building Divisions before issuance of building permits.
7. That a separate gas and electric service be provided
8. That a separate water and sewer service be provided.
9. That all special inspection reports be submitted to the Building Division prior to final inspection.
10. That all construction shall conform to the Most Current Edition of the California Building Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Fire Code, California Energy Code and CalGreen.
11. That a school impact fees shall apply at the adopted rate at the time of building permit application.
12. That Kings County Impact Fees shall apply at adopted rate at the time of building permit application.
13. That the applicant provide a complete set of AS-BUILT drawings on CD, in "tif" format, to the Building Division prior to Final Inspection.
14. That the Building Division conducts and approves a Zoning Health & Safety inspection prior to the occupancy of the building.



CITY OF HANFORD

Department of Public Works

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

Utilities Division

PROJECT: SZE/VAR 2016-07 Family Healthcare – Fifth Street

General:

1. That all work within the public street right-of-way shall be under the control of a General Engineering Contractor, licensed for that purpose. Contractor shall verify all conditions in the field prior to commencing construction.
2. That locations of existing water, sanitary sewer and storm drain mains in the vicinity of the project site will be marked by Public Works Department staff based upon the city's best available records. Contractor shall provide city with a minimum of 48 hours prior notice when requesting location of existing utilities at (559) 585-2564. The City of Hanford is not a member of Underground Service Alert (U.S.A.).
3. That all sewer and water utility work and materials shall conform to City of Hanford Standards and Specifications, latest edition. All Utility connections located within Fifth Street shall be bored.

Water:

1. That the developer shall provide an accurate fixture unit count and size water services in accordance with the requirements of the Uniform Plumbing Code, latest edition.
2. That the developer shall furnish and install any new water service assemblies required for the project including water meters and meter boxes for both domestic and landscape uses. If existing services are utilized, fixture counts to ensure adequate size of service is required. All new services are to come off Fifth Street and shall be bored.
3. That the developer shall furnish and install appropriate cross connection / backflow prevention assemblies for all required water services, including fire service lines.
4. That all backflow prevention assemblies required for the development shall be tested and approved by a certified technician prior to occupancy. Copies of all backflow test results shall be provided to the City of Hanford Utilities Division.
5. It is recommended that developer install a separate irrigation service to reduce the sewage usage bill. Sewage bills are calculated off of domestic water flows.
6. That the developer shall furnish and install a minimum 8 inch diameter water main and appurtenances along the Fifth Street frontage of the development extending from Redington Street to Douty Street, if needed to satisfy fire and domestic flow requirements. The development is subject to Reimbursement Agreement for the cost of the developments fair share of water main improvements located along the frontage of the property. Developer shall submit competitively bid proposals to substantiate the cost of reimbursable items for City Public Works Department review and approval prior to beginning construction. All documentation materials submitted for reimbursement considerations shall be well organized and tabulated for convenient reference by Public Works' Staff. Improvement quantities and costs proposed for reimbursement must be clearly identified in documentation provided and not combined or aggregated with non-reimbursable improvement costs.

Sewer:

1. That the developer shall furnish and install a minimum six inch diameter sanitary sewer lateral to serve the project site. New sewer lateral shall be connected to the sanitary sewer main located within Fifth Street and shall be bored.
2. That the developer shall furnish and install a drop manhole over the Fifth street main in location of proposed building sanitary sewer lateral.

Mike Cosenza
UTILITIES SUPERINTENDENT (559) 585-2564

11/21/16
DATE



City of Hanford

Department of Public Works

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

Engineering Division

PROJECT: SZE/VAR 2016-07 Family Healthcare – Fifth Street

General Requirements:

1. That the development shall comply with all applicable City of Hanford Standard and Specification requirements. Any deviation from said Standards and Specifications must be approved by the City Engineer prior to construction.
2. That an Encroachment Permit for all work located within the public street right-of-way shall be obtained from the Public Works Department prior to start of work. For additional information regarding Encroachment Permit requirements, contact the City Engineering Division at (559) 585-2558.
3. That the development is subject to a \$5,700.00 Grading Plan Review fee in accordance with City Resolution No. 10-31 R, or any revisions thereof. Grading Plan Review fee shall be paid prior to issuance of building permits.
4. That the development is subject to Engineering Plan Review and Inspection fee based on the cost of improvements required to be constructed within the public street right of way, in accordance with City Resolution No. 92-58-R, or any revisions thereof. Subject fees shall be payable prior to approval of improvement plans.
5. That all financial and other arrangements for planning, engineering, scheduling, installation of and/or relocation/undergrounding of electric, gas, telecommunications, or other privately owned utilities are the sole responsibility of the developer. The developer is advised that significant project delays may result if utility issues are not resolved prior to start of construction.

Map and Plan Requirements:

1. That the developer shall submit to the City Engineer a set of construction plans on 24" X 36" size sheets for all required improvements. The plans shall be prepared by a licensed civil engineer, and shall include a site plan showing all on-site and off-site improvements, including but not limited to, sanitary sewer, storm drainage, and water system infrastructure, refuse enclosure locations, public street & parking lot improvements, landscape & irrigation systems and all other improvements as required by the project conditions of approval and the City of Hanford Standards and Specifications. Plans must be approved by the City of Hanford and any other affected agencies before issuance of building permits.
2. That prior to beginning any construction, or within twenty (20) calendar days after the approved plans are released by the City, the developer shall submit to the City of Hanford Engineering Division four (4) bond copies of the approved set of construction plans, and two (2) bound sets of the approved construction specifications, if any.
3. That within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Hanford Engineering Division one (1) reproducible and one (1) bond copy of the approved set of improvement construction plans revised to reflect all field revisions and marked "RECORD DRAWING".

Drainage Requirements:

1. That the developer shall furnish and install a minimum 12" diameter storm drain pipeline and appurtenances within Fifth Street, from Phillips Street to Redington Street, to facilitate drainage service for project. The design of the storm water collection system shall connect with the existing gravity system on Philips Street, one block west of Redington Street, from the project frontage to provide service to the site, and shall be based upon a drainage study to be prepared by the developer's civil engineer, subject to review and approval by the Public Works Department. The developer shall be entitled to a reimbursement by the City for the costs associated with the oversizing of the storm drain main and appurtenances in excess of that needed to serve the developer's project.
2. That the developer shall comply with all applicable State of California requirements pursuant to the National Pollutant Discharge Elimination System (NPDES). If applicable to the project, a Notice of Intent for the development shall be electronically filed by the developer and accepted by the State Water Resource Control Board (SWRCB) prior to any disturbance of soils onsite. Documentation of SWRCB approval of the development shall be required by the City of Hanford prior to start of construction, and the developer shall comply with all SWRCB General Construction Permit requirements during construction. Contact the SWRCB at www.swrcb.ca.gov for further information.
3. That track-out of soil, gravel, or other construction-related materials on to public streets is prohibited.

Samantha Long
Assistant Engineer (559) 585-2556

11/21/16
DATE



City of Hanford

Department of Public Works

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4. That a drainage/site improvement plan for development be prepared by a license civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to approved plan.
5. That site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.
6. That a Preliminary Soils Report, prepared by a qualified Soils Engineer, be provided to the Engineering and Building Departments prior to approval of development improvement plans.
7. That a final soils report, prepared by a qualified Soils Engineer, be provided to the Engineering and Building Departments prior to acceptance of development improvement by the City or issuance of building permits or whichever comes first.

Street Improvement Requirements:

1. That the developer shall furnish and install decorative street lights (Downtown Hanford Standard) within parking lot and along development frontage of project site. In addition, City Std GE-56 street lights (9500 Lumen minimum size) shall be used along Fifth Street frontage (installed on existing utility poles per Southern California Edison approval) to supplement lighting requirements. The location of street lights shall be determined by the City Engineer during review of the project improvement plan and/or lighting plan.

Curb, Gutter, and Sidewalk Requirements:

1. That the existing concrete curbs, gutters, and sidewalk located along the Redington Street project frontage may remain in place provided they are found to be in functional condition and adequately sloped for proper drainage. New curbs, gutters, and sidewalk shall be installed along the Douty and Fifth Street frontages in conformance with City Standard CO-11 and CO-16 and shall be shown on the engineered site improvement plans.
2. That the developer shall upgrade the accessibility ramps located on the north-east corner of Redington Street and Fifth Street and the north-west corner of Douty Street and Fifth Street to meet current ADA requirements.

Drive Approach Requirements:

1. That the drive approaches located along the project frontage shall be constructed in conformance with City Std. CO-41 or easy access curb returns as shown on site plan with City Engineer approval.

Parking Lot Requirements:

1. That the design and construction of the parking lot improvements shall conform to City Standards GE-29 and GE-32.
2. That the driveway providing access to the trash enclosure be upgraded to comply with City Std. requirements for structural capacity to handle the trash trucks.
3. That the developer shall furnish and install decorative street lights (Downtown Hanford Standard) within the project site parking lot. The location of the street lights shall be approved by the City Engineer during review of the project improvement plan and/or lighting plan.

DEVELOPMENT IMPACT FEES:

1. That development is subject to the following impact fees in accordance with city ordinances no. 90-09, 90-10 and 98-14, or any revisions thereof. Impact fee calculations are based upon square footage of structures as shown on site plan. If changes are made to structure thereby increasing or decreasing structure floor areas, then impact fees will likewise change to reflect actual field conditions. Fees listed below reflect rates effective July 1, 2016. All fees are payable prior to issuance of building permits. (Building area: 39,089 sf – Commercial – Site Area: 1.92 Acres)
- A. That the development is subject to a **\$282,414.71 Transportation Impact Mitigation Fee** in accordance with City Resolution No. 98-56-R, or any revisions thereof. (Based on 20% reduction for Central Parking and Improvement District in accordance with City Resolution 95-74-R.)
- B. That the development is subject to a **\$50,866.52 Water System Impact Fee** in accordance with City Resolution No. 98-54-R or any revisions thereof.

Samantha Long
Assistant Engineer (559) 585-2556

11/21/16
DATE



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- C. That the development is subject to a **\$55,760.46 Wastewater System Impact Fee** in accordance with City Resolution No. 98-55-R or any revisions thereof.
- D. That the development is subject to a **\$13,753.32 Storm Water System Impact Fee** in accordance with City Resolution No. 98-57-R, or any revisions thereof.
- E. That the development is subject to a **\$24,551.80 Fire Protection Impact Fee** in accordance with City Resolution No. 98-52-R or any revisions thereof.
- F. That the development is subject to a **\$15,467.52 Police Protection Impact Fee** in accordance with City Resolution No. 98-53-R or any revisions thereof.
- G. That the development is subject to a **\$3,533.76 Refuse and Recycling Impact Fee** in accordance with City Resolution No. 98-53-R or any revisions thereof. (Based on a 3 yard bin each for Trash and Recycle. Trash picked up 5x per week. Recycle picked up 1x per week.)

Samantha Long
Assistant Engineer (559) 585-2556

11/21/16
DATE



City of Hanford Department of Public Works

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Refuse Division

PROJECT: SZE/VAR 2016-07 Family Healthcare – Fifth Street

General Requirements:

1. That a 10' x 25' inside clear dimension masonry block refuse enclosure with 6' high perimeter walls shall be constructed in accordance with City Std. GE-35, modified to include installation of 12" x 12" interior concrete curbs and 10' concrete apron. If enclosure will be used to service restaurants then a separate grease bin container area shall be constructed in accordance with City standard GE- 41. The refuse enclosure shall have gates of chain-link fencing with earth-tone color vinyl slats or other approved gate materials. The enclosure shall be architecturally compatible with surrounding buildings, and the location of the enclosure shall be approved by both the Public Works and Community Development Departments.
2. That nothing other than the city refuse bins shall be stored or kept in refuse enclosures.
3. That refuse enclosure gates shall be securely closed except when in use.
4. That refuse enclosures shall not be located adjacent to combustible construction or beneath windows or non-protected eaves.
5. That the applicant shall participate in all available waste recycling & reuse programs including the new requirement for food waste separate bin service (if applicable).

Will Smith
REFUSE SUPERINTENDENT (559) 585-2569

12/21/16
DATE

FIRE DEPARTMENT

Contact Fire Inspector Susan Martinez @ (559) 585-4793 or smartinez@cityofhanfordca.com concerning questions that you may have on the conditions listed below:

General:

1. **Approval of this project does not exempt compliance with all applicable sections of the City adopted fire codes and local fire ordinances.**
2. Deferred submittals shall be submitted within 30 days of building permit issuance, except for the underground fire service utility plans.
3. All fire protection systems must be installed and operational prior to occupying the building and/or issuance of a Certificate of Occupancy.
4. All permit fees are due prior to scheduling any inspections with the Fire Department. To schedule appointments for inspections, please email at smartinez@cityofhanfordca.com
5. The fire flow and fire hydrant requirements will be determined at the time of building plan submittal.
6. Scope of work shall be clearly stated on all plans submitted for permit.

Fire Extinguisher(s):

7. Fire extinguishers shall be mounted onto a secure surface and/or installed inside approved fire extinguisher cabinets in accordance with the most currently adopted edition of the California Fire Code (CFC).
8. Fire extinguishers that are not easily visible due to being installed inside of a fire extinguisher cabinet or are blocked from view due to obstructions, shall have a sign posted nearby with the words Fire Extinguisher on the cabinet or above the location where the fire extinguisher is installed.
9. The size, type and location of all fire extinguishers shall be approved by the fire department.

Fire Sprinklers:

10. The City of Hanford code requirements for automatic fire sprinkler systems are **more stringent** than the California building and fire codes for commercial, residential and industrial buildings. Please check the City of Hanford Website to obtain these requirements under Chapter 15 of the Hanford Municipal Code and the Kings Industrial Park Standards.
11. **Submittal of Fire Sprinkler Plans:** Please submit three (3) sets of fire sprinkler shop drawings, hydraulic calculations and specification sheets with a completed fire department permit application to the Building Department at 317 N. Douty Street, Hanford, CA 93230.

A deposit of \$340.00 is required to be submitted with the drawings. *Please plan on a minimum of 30 days for the initial plan check to be completed.*

12. **A fire sprinkler riser room** is required for all building fire sprinkler risers in accordance with City Standards:
 - Only exterior door(s) are allowed,
 - One-hour rated construction,
 - Fire sprinkler head coverage,
 - Normal and emergency back-up lighting, and
 - Permanent exterior door signage stating FIRE RISER ROOM; minimum 3-inch red letters installed, preferably, at eyesight level.

Fire Alarm:

13. Fire alarm and detection systems required by Chapter 9 of the currently adopted edition of the California Building Code (CBC) and CFC shall be installed per NFPA 72.
14. **Fire sprinkler monitoring:** fire sprinkler system(s) with 21 or more sprinkler heads shall be monitored by a Central Station Service.
15. **Fire sprinkler monitoring** is required for the following devices:
 - a. Fire flow switch,
 - b. Smoke or heat detector above FACP,
 - c. Manual pull device,
 - d. Valve supervisory on the fire service backflow preventer and PIV.

A separate fire department permit is required for this installation and shall be submitted for plan review in a timely manner; usually within 30 days from building permit issuance.

16. **FACP Location and Signage:** If the fire alarm control panel is located in a room, the exterior of the door where it's located, shall have permanent signage stating: FACP Room (minimum 3-inch white letters with red background).
17. **Submittal of Fire Alarm Plans:** Please submit three (3) sets of fire alarm plans with voltage drop calculations and battery calculations, specification sheets with California State Fire Marshal Listings, and a completed fire department permit application to the Building Department at 317 N. Douty Street, Hanford, CA 93230. **A deposit of \$340.00 is required to be submitted with the drawings. Please plan on a minimum of 30 days for the initial plan check to be completed.**

Emergency Access:

18. **Gates installed across fire department access roads** shall provide a clearance of 20-feet when fully opened. No curbs, medians or islands, park strips or other obstructions are allowed to decrease the 20-foot wide clearance from the entrance off of the city street into any development.

19. **Size of fire apparatus emergency access roads** shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance not less than 13-feet, 6-inches, unless the building is a high rise, then the dimensions shall increase according to the current edition of the CFC.
20. **Entrances to fire department emergency access roads** shall not contain curbs, roll-up curbs, or any other deterrence for fire apparatus to safely and smoothly enter upon them. Traffic calming devices shall not be installed unless prior approval is obtained from the fire department.
21. **Turning radius:** All fire department emergency access roads shall accommodate the radius of the Hanford Fire Departments' largest apparatus:
Calculated Turning Radii:
 - a. Inside Turn: 20 ft., 1 in.
 - b. Curb to Curb: 36-ft, 3 in.
 - c. Wall to Wall: 44 ft., 6 in.
22. **Temporary or permanent fire department emergency access roads** shall be constructed in accordance with City Standard ST-36. All weather access roads shall be in place prior to any combustible construction being brought onto the premises unless approved by the fire department. A sign or signs may be required to be installed along temporary fire department access roads.
23. **An all-weather fire department emergency access road** plan shall be submitted to the fire department for review and approval prior to construction.
24. A Knox-box, **Model 3200 Series**, shall be installed as directed by the fire department. More than one Knox-Box may be required at the discretion of the fire official. The top of the Knox-Box shall installed at a location approved by the fire department and shall be installed no higher than 6'-0" AFF.
25. All **manually and/or electrically operated gates** that are installed across fire department emergency access roads shall have a **Knox-box Model 3200 Series, Knox Padlock Model 3770, or Knox Key Switch Model 3502**, installed on them to provide fire department with quick access in case of emergency.
26. The Hanford Fire Department allows the ordering of Knox Box products directly online at www.knoxbox.com or you can obtain an Authorized Order Form from the fire department.

Storage Tanks with Flammable/Combustible Liquids or Hazardous Materials:

27. Submit three (3) sets of plans, MSDS Sheets and a completed fire department Hazardous Materials Permit application for plan check and a permit prior to installation. Please submit all documents to the Building Department at 317 N. Douty Street, Hanford, CA 93230. **A deposit of \$170.00 shall be included with your submittal.**

Fire Hydrants and Underground Fire Service:

28. Buildings required to have an automatic fire sprinkler system shall have a Fire Pumper Connection (FDC) installed within twenty-five ft. (25') of a fire hydrant. The exact location shall be approved by the fire department. **Knox FDC Plugs Model 3041** are required on all FDC's.
29. **All fire mains and fire hydrants shall be installed and operable prior to construction.** To ensure this requirement is met, the following conditions shall be followed:
- A **separate fire department permit** shall be completed and turned in with a minimum of 3 sets of civil engineer drawings showing:
 - ✓ The new and existing fire mains and pipe sizes,
 - ✓ The new fire hydrants required as well as nearby existing fire hydrants,
 - ✓ New or existing fire service backflow preventer assembly,
 - ✓ New fire department connection (FDC) for each fire sprinklered building, which shall have a fire hydrant within 25-feet of the FDC,
 - ✓ New post indicator valve (PIV) which shall shut off the water supply to the fire sprinkler system for each building containing an AFS.
 - ✓ Fire flow shall be of sufficient capacity for fire protection as required by Appendices B and BB in the most current edition of the CFC.
30. **Fire service underground** piping systems, DCDA, PIV's, FDC's and hydrants require a separate fire department permit and submittal prior to or at the time of building plan submittal. Three (3) sets of civil Site Plan or Utility Plans shall be submitted with a specification sheet submittal package and a completed fire department permit application. **A deposit of \$340.00 shall be included with your submittal. Please plan on a minimum of 30 days for the initial plan check to be completed.**
31. **Fire hydrant protection posts** shall be installed at all fire hydrants that are subject to vehicle damage.
32. If a **new hydrant flow test** is required, the following shall be submitted to the fire department: a site plan showing the closest fire hydrants (minimum of two hydrants) and payment of \$357.19. *Please plan on a maximum turnaround time of two weeks from date of submittal. Submit the above items to the Hanford Fire Department, 350 W. Grangeville Blvd., Hanford, CA 93230.*
33. DCDA's shall be approved by the city water purveyor. It's the general contractor's responsibility to ensure approval is obtained prior to installation.

Special Requirements:

34. The following City Standards shall apply:
- Fire Hydrant Installation WA-20

- Fire Riser Room WA-27
- Fire Pumper Connection (FDC) WA-28
- Fire Service Backflow Preventer Assembly (DCDA) WA-29
- Concrete Thrust Blocks WA-32
- Protection Posts (bollards) WA-35
- Fire Department Access Roads ST-36

35. All **address numbers** shall be installed onto the building and shall be visible from the frontage street. The color of the address numbers shall be in a contrasting color to the building.

Size of Address Numbers:

- Downtown area (existing buildings): 4-inch numbers,
 - Buildings 20-ft. or less from the street: 6-inch numbers,
 - Buildings 21- to 40-ft. from the street: 8 inch numbers,
 - Buildings more than 40-ft. from street: 12 inch numbers.
36. **IF REQUIRED**, Standpipe systems shall be installed per Chapter 9 of the most current adopted edition of the CFC.
37. **IF REQUIRED**, Fire pumps shall be installed in accordance with Chapter 9 of the most current adopted edition of the CFC and NFPA 20.
33. **Designated Fire Lane(s) and red curb** painting shall be determined and approved by the fire department and shall comply with the latest adopted edition of the California Vehicle Code, unless otherwise specified.
34. Special circumstances may require additional review and/or alternative methods in accordance with the currently adopted editions of the CBC/CFC.
35. **Combustible high-piled storage** requires a separate fire department review and permit. Contact the fire department for further information.

Notice of Exemption

Appendix E

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

From: City of Hanford (Planning Division)
317 North Douty Street
Hanford, CA 93230

☐ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

Project Title: Conditional Use Permit No. 2016-07

Project Location – Specific: north side of Fifth Street, between Douty and Redington Streets. (APN 012-086-007, 012-091-006)

Project Location – City: Hanford Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: a request to construct an three story medical office/clinic consisting of 39,089 square feet by BJ Perch Construction on behalf of Family Healthcare Network.

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: BJ Perch Construction

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: Infill Development, Section 15332.
- ☐ Statutory Exemption. State code number:

Reasons why project is exempt:

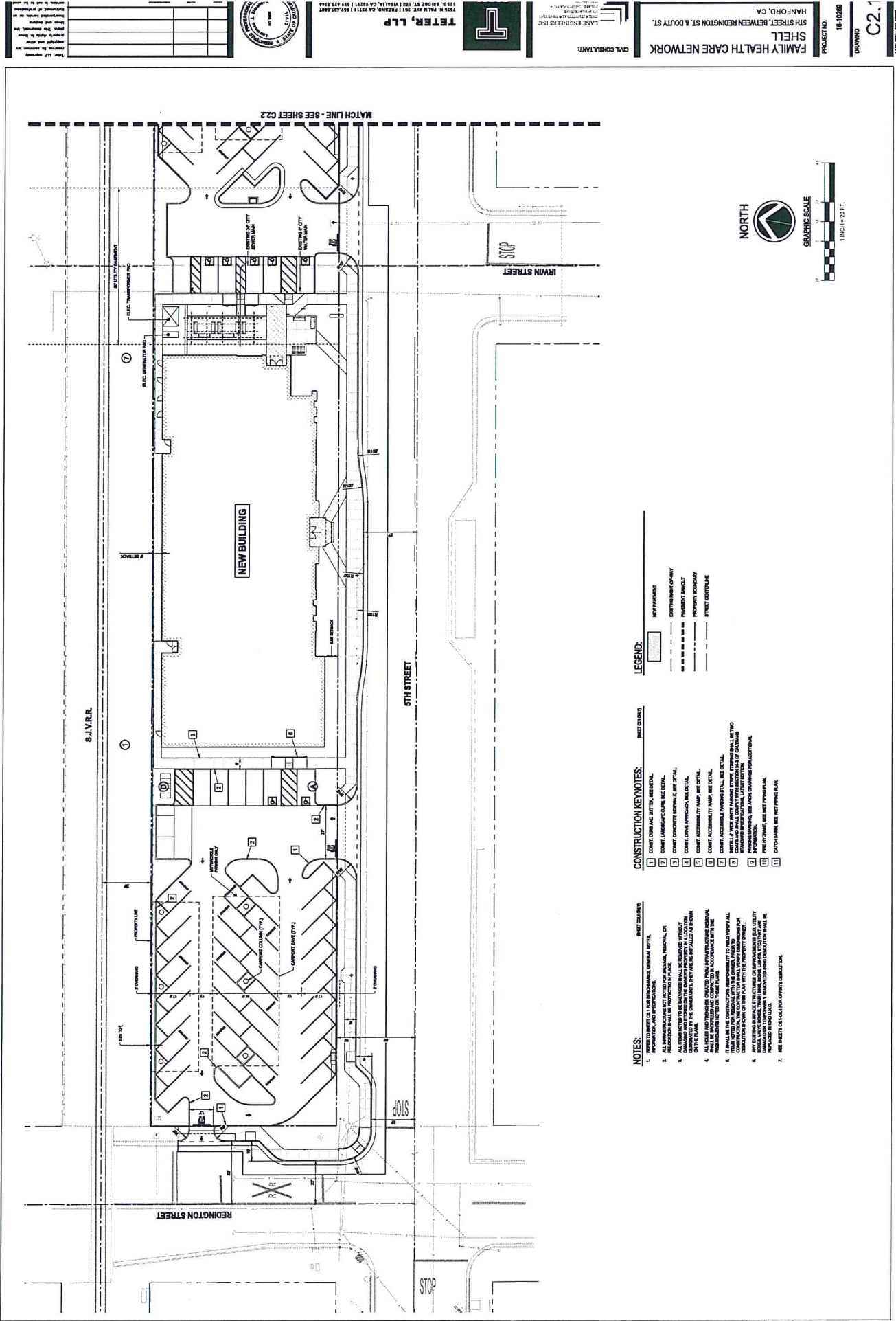
- (a) The Project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

Lead Agency

Contact Person: Darlene Mata Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: December 14, 2016 Title: Community Development Director

- ☒ Signed by Lead Agency Date received for filing at OPR: _____
- ☐ Signed by Applicant





AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: A
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SUBJECT:

Public Works: Introduce and waive the first reading of Ordinance 17-02 amending Sections 13.04.130, 13.08.140, 13.10.180 pertaining to the Construction of and Reimbursement for certain Water, Sanitary Sewer, and Storm Drain Improvements.

RECOMMENDATION:

That the Council, by motion, introduce and waive the first reading of Ordinance 17-02 amending Sections 13.04.130, 13.08.140, 13.10.180 pertaining to the Construction of and Reimbursement for certain Water, Sanitary Sewer, and Storm Drain Improvements.

BACKGROUND:

As a result of recent development issues relating to reimbursements for oversizing and extension of Water, Sanitary Sewer, and Storm Drain improvements, staff realized the need to update our Municipal Code to clarify the reimbursement process for oversizing and extensions of improvements and to identify the developer and City responsibilities for said reimbursements.

Section 13.04.130 is amended to include the requirement that the customer seeking reimbursement submit documentation on construction costs prior to Notice of Completion or written acceptance of improvements by the City. If no documentation is provided, the customer forfeits their rights to reimbursement.

Section 13.08.140 is amended to include the requirement that the customer seeking reimbursement submit documentation on construction costs prior to Notice of Completion or written acceptance of improvements by the City. If no documentation is provided, the customer forfeits their rights to reimbursement. It is also amended to reflect that the calculation for reimbursement for lift stations will be on an acreage served basis.

Section 13.08.140 is amended to include that Storm Drainage Oversizing is subject to reimbursement, a requirement that the customer seeking reimbursement submit documentation on construction costs prior to Notice of Completion or written acceptance of improvements by

the City. If no documentation is provided, the customer forfeits their rights to reimbursement. It is also amended to reflect that the calculation for reimbursement for storm drain oversizing will be on an acreage served basis.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-02

ORDINANCE NO. 17-02
AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO
THE CONSTRUCTION OF AND REIMBURSEMENT FOR
CERTAIN WATER, SANITARY SEWER, AND STORM DRAIN
IMPROVEMENTS

The City Council of Hanford does ordain as follows:

Section 1: Findings.

A. Title 13 of the Hanford Municipal Code contains provisions regarding the construction of certain water, sanitary sewer, and storm drain improvements by private parties and identifies circumstances under which such parties may be eligible for partial reimbursement.

B. The City Council of Hanford finds that it is in the city's best interest to modify and clarify portions of the Municipal Code's provisions governing reimbursement for water, sanitary sewer, and storm drain improvements.

Section 2: Section 13.04.130 of the Hanford Municipal Code is hereby deleted in its entirety and restated as follows:

A. Refund Agreements/Water Main Construction Reimbursement Other Than Oversizing.

1. If a customer constructs and installs a water main pipeline having a size of eight (8) inches or smaller and the city determines that the water main pipeline constructed and installed by the customer will provide water service to other property owners whose property is adjacent to the water main pipeline, subject to the provisions of a reimbursement agreement approved by the Hanford city council, the city will reimburse the customer, based upon a front foot charge, an amount not to exceed one-half of the actual cost paid by the customer for the construction and installation of the water main pipeline.

2. As connection is made to the water main pipeline by other customers, a reimbursement amount, including interest, at a rate equal to the Local Agency Investment Fund ("LAIF") interest rate in effect on the date of execution of the reimbursement agreement by the city, shall be collected by the city from the connecting customers and held in accordance with the terms and conditions of the reimbursement agreement.

3. It shall be the sole responsibility of the customer who is eligible for reimbursement pursuant to this section to submit to the city's Public Works Director or his/her designee the documentation identified by the city that is needed to prepare a reimbursement agreement, including, without limitation, material reflecting the cost to construct the reimbursement-eligible improvements. All required documentation must be received by the city's Public Works Director or his/her designee prior to the date on which a notice of completion for the improvements is recorded, or, if no notice of completion is recorded, prior to the date on which the city issues a written acceptance of the reimbursement-eligible

improvements. A customer shall be deemed to have forever waived the right to reimbursement under this section if the customer fails to submit all required documentation by such deadline.

4. It shall be the sole responsibility of the customer who is a party to the reimbursement agreement to request payment of the funds received by the city from the other customers connecting into the water main pipeline. The maximum term of any reimbursement agreement shall be for a period of ten (10) years beginning on the date on which a notice of completion for the improvements is recorded, or, if no notice of completion is recorded, prior to the date on which the city issues a written acceptance of the reimbursement-eligible improvements, and any and all claims for reimbursement by the customer must be made within one year after the date of expiration of the reimbursement agreement. Should no request for reimbursement be made within said one-year period, the funds held by the city pursuant to the terms and conditions of the reimbursement agreement may be used by the city for water system purposes as determined by the city with no further obligation to the customer.

Section 3: Section 13.08.140 of the Hanford Municipal Code is hereby deleted in its entirety and restated as follows:

A. Sewer Main Construction Reimbursement Other than Oversizing.

1. If an applicant constructs and installs a sewer main pipeline having a size of six (6) inches or smaller and the city determines that the sewer main pipeline constructed and installed by the applicant will provide sewer service to other property owners whose property is adjacent to the sewer main pipeline, subject to the provisions of a reimbursement agreement approved by the city council, the city will reimburse the applicant, based upon a front foot charge, an amount not to exceed one-half of the actual cost paid by the applicant for the construction and installation of the sewer main pipeline.

2. As connection is made to the sewer main pipeline by other applicants, a reimbursement amount, including interest, at a rate equal to the Local Agency Investment Fund ("LAIF") interest rate in effect on the date of execution of the reimbursement agreement by the city, shall be collected by the city from the connecting applicants and held in accordance with the terms and conditions of a reimbursement agreement executed by the city and the applicant.

3. It shall be the sole responsibility of the customer who is eligible for reimbursement pursuant to this subsection A. to submit to the city's Public Works Director or his/her designee the documentation identified by the city that is needed to prepare a reimbursement agreement, including, without limitation, material reflecting the cost to construct the reimbursement-eligible improvements. All required documentation must be received by the city's Public Works Director or his/her designee prior to the date on which a notice of completion for the improvements is recorded, or, if no notice of completion is recorded, prior to the date on which the city issues a written acceptance of the improvements. A customer shall be deemed to have forever waived the right to reimbursement under this section if the customer fails to submit all required documentation by such deadline.

4. It shall be the sole responsibility of the customer who is a party to the reimbursement agreement to request payment of the funds received by the city from the other customers connecting into the sewer main pipeline. The maximum term of any reimbursement agreement shall be for a period of ten (10) years beginning on the date on which a notice of completion for the improvements is recorded, or, if no notice of completion is recorded, prior to the date on which the city issues a written acceptance of the reimbursement-eligible improvements, and any and all claims for reimbursement by the customer must be made within one year after the date of expiration of the reimbursement agreement. Should no request for reimbursement be made within said one-year period, the funds held by the city pursuant to the terms and conditions of the reimbursement agreement may be used by the city for sewer system purposes as determined by the city with no further obligation to the customer.

B. Sanitary Sewer Lift Stations.

1. If an applicant constructs and installs a sanitary lift station and the city determines that the sanitary lift station constructed and installed by the applicant will provide sewer service to other property owners, subject to the provisions of a reimbursement agreement approved by the city council, the city will reimburse the applicant a portion of the actual cost paid by the applicant for the construction and installation of the sanitary sewer lift station. The amount of reimbursement shall be a portion of the actual cost of construction and installation paid by the applicant that is collected by the city from other properties receiving sanitary sewer service because of the operation of the lift station. The amount paid by these other landowners shall be based upon the proportionate acreage served by the lift station.

2. An applicant who is eligible for reimbursement pursuant to this subsection B. shall submit to the city's Public Works Director or his/her designee that documentation identified by the city that is needed to prepare a reimbursement agreement, including, without limitation, material reflecting the cost to construct the reimbursement-eligible improvements. All required documentation will be provided to the city's Public Works Director or his/her designee in a timely manner so that the city's ability to collect funds from the owners of other properties served by the sanitary lift station is not hindered.

3. The city will fund and pay reimbursement to an applicant by collecting a reasonable charge, including interest, from owners of property that benefit from the sanitary lift station when an owner's property is connected to the portion of the city's sanitary sewer system served by the sanitary lift station. Interest will accrue at a rate equal to the Local Agency Investment Fund ("LAIF") interest rate in effect on the date that a notice of completion is recorded by the city for the reimbursement-eligible improvements, or, if no notice of completion is recorded, the date on which the city accepts the improvements in writing. The city will disburse to the applicant at least once per calendar year those funds collected from owners of property benefitted by the reimbursement-eligible improvements;

Section 4: The title of Chapter 13.10 of the Hanford Municipal Code is hereby changed to: Stormwater Service System.

Section 5: Section 13.10.180 of the Hanford Municipal Code is hereby deleted in its entirety and restated as follows:

A. The city shall have the right to require an applicant to construct oversized storm drain improvements. If the city requires an applicant to construct oversized improvements, the city shall, in accordance with subsection C. below and subject to the provisions of a reimbursement agreement approved by the city council, reimburse the applicant the actual cost paid by the applicant for the oversizing. The amount of reimbursement shall be a portion of the actual cost of construction paid by the applicant that is collected by the city from other properties served by the oversized storm drain improvements. Reimbursement will be calculated based upon the proportionate acreage served by the oversized improvements. The city engineer is empowered to make the determination as to how much, if any, oversizing is required and is also empowered to determine the difference between the actual cost to construct the oversized improvements and the cost that the applicant would have paid for non-oversized construction. The decisions made by the city engineer shall be binding and conclusive on the applicant.

B. An applicant who is eligible for reimbursement pursuant to this section shall submit to the city's Public Works Director or his/her designee the documentation identified by the city that is needed to prepare a reimbursement agreement, including, without limitation, material reflecting the cost to construct the reimbursement-eligible improvements. All required documentation will be provided to the city's Public Works Director or his/her designee in a timely manner so that the city's ability to collect funds from the owners of other properties served by the oversized improvements is not hindered.

C. The city will fund and pay reimbursement to an applicant by collecting a reasonable charge, including interest, from owners of property that benefit from the oversized storm drain improvements when such parties connect to or utilize the oversized improvements. Interest will accrue at a rate equal to the Local Agency Investment Fund ("LAIF") interest rate in effect on the date that a notice of completion is recorded by the city for the oversized improvements, or, if no notice of completion is recorded, the date on which the city accepts the improvements in writing. The city will disburse to the applicant at least once per calendar year those funds collected from owners of property benefitted by the oversized improvements.

Section 6: This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage 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.

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Attachment: Ordinance 17-02 (1788 : PW: Adopt Ordinance 17-02 pertaining to reimbursement of utility costs.)

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

DAVID G. AYERS,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2017, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2017.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: Ordinance 17-02 (1788 : PW: Adopt Ordinance 17-02 pertaining to reimbursement of utility costs.)



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

City Clerk: Appointments by the Mayor of Council Representatives for various boards and commissions for the 2017 year.

RECOMMENDATION:

The Mayor selects and appoints Council representation for 2017.

BACKGROUND:

There are city commissions, as well as committees formed by other agencies, in which members of the City Council are appointed as representatives of the City of Hanford. Every January, appointments are made to fill these roles by the Mayor. The 2016 assignments are attached for your reference.

FISCAL IMPACT:**ATTACHMENTS:**

Council Representation - 2016

2016 COUNCIL REPRESENTATION

ON BOARDS, COMMISSIONS, COMMITTEES

CITY BOARDS/COMMISSIONS

<u>Parks and Recreation Commission</u> (2nd Monday each month – 5:30 pm)	Francisco Ramirez* Russ Curry	Rep Alt
<u>Parking and Traffic Commission</u> (4 th Thursday each month – 4:00 pm)	Russ Curry* David Ayers	Rep Alt
<u>Planning Commission</u> (2nd & 4th Tuesdays each month - 7:00 pm)	Gary Pannett* Justin Mendes	Rep Alt

OTHER STANDING COMMITTEES

<u>League of California Cities</u> (2 nd Thursday, odd months – Executive Committee) (2 nd Thursday, even months – Division Meeting) (Report Meals on City's Form 700)	David Ayers Justin Mendes	Rep Alt
<u>Main Street Hanford</u> (Last Monday each month – Org Cte Mtg - Noon) – Board Mtg – 6:15 pm) (Does NOT require Form 700)	Russ Curry Francisco Ramirez	Rep Alt
<u>Hanford Chamber of Commerce</u> (2 nd Friday each month – 8:00 am) (Does NOT require Form 700)	David Ayers Russ Curry	Rep Alt
<u>Kings Economic Development Corporation</u> (Last Monday each month – 11:30 am) (Does NOT require Form 700)	Francisco Ramirez David Ayers	Rep Alt
<u>Kings County Association of Governments</u> (4th Wednesday each month – 4:30 pm) DOES require form 700)	Justin Mendes Russ Curry	Rep Alt
<u>Kings County Area Public Transit Agency</u> (4th Wednesday each month – 1:30 pm) DOES require form 700)	Justin Mendes Russ Curry	Rep Alt
<u>Kings County Abandoned Vehicle Authority</u> Meets as needed - 4 th Wednesday each month – 4:30 pm DOES require form 700 – give to KCAG)	Justin Mendes Russ Curry	Rep Alt
<u>Kings Community Action Organization (KCAO)</u> (3rd Wednesday each month - 4:30 pm) (Does require Form 700)	Gary Pannett Francisco Ramirez	Rep Alt
<u>Local Agency Formation Commission (LAFCO)</u> (4th Wednesday each month – 3:30 pm) (City Selection Commission - Mayor does not appoint) (Does require Form 700 IF appointed by City Selection Committee, otherwise NO)	David Ayers Russ Curry	Rep Alt

Same
Rep

Kings Waste and Recycling Authority (KWRA)

(2nd Wednesday each month - 8:00 am)

[\(Does require Form 700\)](#)

David Ayers	Rep
Justin Mendes	Alt

Cross-Valley Rail Joint Powers Authority

(Meeting dates vary, 1 to 2 per year)

Russ Curry	Rep
David Ayers	Alt

Special City Selection Committee*San Joaquin Valley Air Pollution Control District*

Mayor (Meeting dates vary)

Justin Mendes	Rep
David Ayers	Alt

Hanford Fireworks Committee

(Meeting dates vary)

Gary Pannett	Rep
Francisco Ramirez	Alt

City County Coordinating Task Force

Mayor & Vice-Mayor (As Needed)

Justin Mendes	Rep
Francisco Ramirez	Alt

Kings County Area Disaster Council

(On call)

Gary Pannett	Rep
Russ Curry	Alt

Kings County Gang Awareness Advisory Commission

Russ Curry	Rep
Francisco Ramirez	Alt

City-Wide and Downtown Business Loan Review Committee

(On call)

Gary Pannett	Rep
Francisco Ramirez	Alt

Kings County Commission On Aging(3rd Thursday each month – 2:30 pm)

Dorothey Callihan-Weiss**	
(Exp. 12/31/17)	

Kings Mosquito Abatement District Board

Bill Gundacker**
(Exp. 12/31/17)

San Joaquin Valley Task Force Steering Com.

Clyde Amaral***

- * Non-Voting, Ex-Officio Member
 ** Appointed by Council (3 yr. term)
 *** Appointment made by County, confirmed by Council



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017

AGENDA SECTION: C

SUBJECT:

City Clerk: Appointments for expiring terms to City Commissions - Two (2) seats on the Parking & Traffic Commission; Three (3) seats on the Parks & Recreation Commission; and One (1) seat on the Planning Commission.

RECOMMENDATION:

That the Mayor appoint Commissioners with the approval of the City Council.

BACKGROUND:

Appointments need to be made to fill the expired terms and current vacancies on the following commissions.

Parks & Recreation Commission: (3 Seats)

2 seats are for a full 4 year term and the third seat is to fill a vacancy with a term ending 12/31/17.

Applicants are:

Patricia Lewis

Matthew Milnes

Demeatrus Robinson

Jeff Silvester

Michael Stoddard*

Shaka Sudds

Tharreus Williams

Parking and Traffic Commission: (2 Seats)

1 seat is for a full 4 year term and the second seat is to fill a vacancy with a term ending 12/31/19.

Applicants are:

Patricia Lewis

Jeff Porterfield
 Demeatrus Robinson
 Tharreus Williams

Planning Commission: (1 Seat)

Seat is for a full 4 year term.

Applicants are:

Garry Curtis
 Robert Garcia
 Michael Johnston*
 Bruce Mackey
 Demeatrus Robinson
 Shaka Sudds
 Tharreus Williams

**Indicates commissioners wishing to be reappointed.*

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

2.20.030 Appointing commission members.

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

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

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

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

2.20.040 Terms and reappointments.

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

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

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

city council for a specific purpose.

Any commission member who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant.

FISCAL IMPACT:

ATTACHMENTS:

Curtis
Garcia
Lewis
Mackey
Milnes
Porterfield
Robinson
Silvester
Sudds
Williams

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

RECEIVED
CITY OF HANFORD
NOV 25 2015
ADMINISTRATION

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. ☒ Mr. Garry Curtis
 Ms. First Middle Last
2. Residence address: 632 9¹/₄ Ave
Hanford Kings CA 93230
 City County State Zip
 Phone (559) 587-9634
3. Position(s) sought: (List in order of preference)
 1) The Planning Commission
 2) _____
 3) _____
 4) _____
4. Business Title or Occupation: N/A
 Company: _____
 Address: _____

 City County State Zip
 Phone (____) _____
5. Education - List schools attended and/or graduated/degree(s):
Hanford Joint Union High School, C.O.S.
Woodrow Wilson Jr.

6. Other Special Training or Experience:

Read below:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

I have done work in past with the Public, I have helped
U.S.D.A. Communities give out food. I also do Elections
every 2 years either as a clerk or Inspector. I was
on a Kings County General Plan Update Committee for
2 years.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to give back to the Community
and to work with the Public.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Harry A. Curtis
 Signature of Applicant

11-25-15
 Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Garry Curtis

ADDRESS: 632 9 1/4 Ave
Hanford, CA 93230

PHONE NUMBERS: HOME: 587-9634
AND/OR

WORK: N/A

E-MAIL ADDRESS Garry36@sbcglobal.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Garry A. Curtis
Signature of Applicant

11-25-15
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



General Plan Advisory Committee

The purpose of this Committee is to act as an advisory agency to the Kings County Planning Commission and also the Kings County Board of Supervisors on matters involving the General Plan. The primary focus of the Committee is guide the physical growth of the unincorporated portion of Kings County and the conservation of its resources through the year 2030 in a manner consistent with the goals of the people of Kings County. The Committee studies problems of general or special interest assigned by the Planning Commission and/or the Board of Supervisors, undertakes special studies as needed or requested relating to the physical growth of the unincorporated portion of Kings County, reviews important proposed State Legislation affecting the physical growth of the unincorporated portion of Kings County, and other matters of general concern or interest to Kings County, and thereafter provides information and make recommendations to both the Kings County Planning Commission and also the Kings County Board of Supervisors.

Meetings of the Committee are scheduled to meet on the third Thursday of every month at 6:30 PM and will be held in the Multi-Purpose Room, Kings County Government Center, 1400 W. Lacey Boulevard, Hanford, California.

Staff

Greg Gatzka - Deputy Planning Director
Greg.Gatzka@co.kings.ca.us
 Telephone: 559-582-3211 x2682

Jeremy Kinney - Senior Planner
Jeremy.Kinney@co.kings.ca.us
 Telephone: 559-582-3211 x2673

Marcum Caldwell - Associate Planner
Marcum.Caldwell@co.kings.ca.us
 Telephone: 559-582-3211 x2648

2035 Kings County General Plan

Documents

Notice of Preparation & Notice of Scoping Meeting for the Draft Program Environmental Impact Report for the 2035 Kings County General Plan

Draft General Plan Elements

Safety Element
 Land Use Element
 Draft Noise Element
 Draft Circulation Element
 Air Quality Element
 Appendix A - New Community Procedure
 Appendix B - Biological Resources Survey
 Appendix C - Agricultural Land Conservation Study
 Appendix D - Multi - Jurisdictional Multi-Hazard Mitigation Plan
 Appendix E - Air Quality Element Background Report
 Appendix F - Air Quality Element Policy Analysis

Draft Community Plans

Armona Land Use Map
 Armona Community Plan

 Home Garden Land Use Map
 Home Garden Community Plan

 Kettleman City Land Use Map
 Kettleman City Community Plan

 Stratford Community Plan
 Stratford Land Use Map

Notices/Agendas/Minutes

Agendas

August 16, 2007
 September 20, 2007
 October 18, 2007
 November 15, 2007
 December 20, 2008
 January 31, 2008
 February 21, 2008
 March 20, 2008
 April 17, 2008
 May 22, 2008
 June 19, 2008
 July 17, 2008
 August 21, 2008
 September 18, 2008
 October 16, 2008
 November 20, 2008
 December 18, 2008
 January 15, 2009
 March 4, 2009
 March 19, 2009
 April 1, 2009
 April 16, 2009
 April 21, 2009

Minutes

August 16, 2007
 September 20, 2007
 October 18, 2007
 November 15, 2007
 December 20, 2007
 January 31, 2008
 February 21, 2008
 March 20, 2008
 April 17, 2008
 May 22, 2008
 June 19, 2008
 July 17, 2008
 August 21, 2008
 September 18, 2008
 October 16, 2008
 November 20, 2008
 December 18, 2008
 February 19, 2009
 March 4, 2009
 April 1, 2009

General Plan Advisory Committee Members

Dennis Tristao
 City Member Chairman

Craig Pedersen
 Agricultural Industries Vice Chairman

Joe Neves
 Board of Supervisors

Jim Gregory
 Planning Commissioner

Judith Horn
 City Member Alternate

Alicia Jacobo
 Community Member

Doyle Davis
 Community Member

Ronnie J. Silva
 Water District/ Irrigation District

James Lohry
 Water District/ Irrigation District

Louie Rodriguez
 Water District/ Irrigation District Alternate

Michael Miya
 Agricultural Industries

Charles Meyer
 Agricultural Industries Alternate

Roger McVay
 Agricultural Industries Alternate

Jim Olivas
 Commercial Industrial Rep

Jeff Stivers
 Commercial Industrial Rep

John Bolze
 Commercial Industrial Rep Alternate

Mark Pohle
 Public at Large

Bobby Lewis
 Public at Large

Glenn Estes
 Public at Large

Garry Curtis
 City Member

Certificate of Appreciation

Awarded to
Garry Curtis

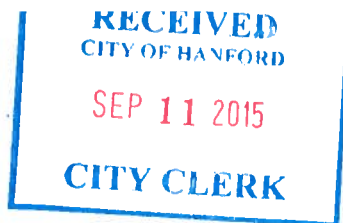
For Participation on the Kings County
General Plan Advisory Committee

August 2007 to July 2009



Presented by Kings County
Community Development Agency

William R. Zumwalt
William R. Zumwalt, Director



SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. MR Mrs. Robert Marcelo Garcia
Ms. First Middle Last
2. Residence address: 2578 Zion Way
Hanford Kings Ca 93230
City County State Zip
Phone (559) 410-0695
3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2) _____
3) _____
4) _____
4. Business Title or Occupation: Correctional Officer
Company: State of California
Address: 1 Kings Way
Avenal Kings Ca 93204
City County State Zip
Phone (559) 386 0587
5. Education - List schools attended and/or graduated/degree(s):
Hanford High School - Diploma
College of the Sequoias -

6. Other Special Training or Experience:

N/A

7. Previous and present governmental and civic experience. Indicate when, position and duties:

N/A

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I was born and raised in the City of Hanford. I care very deeply about the present and future of this great city. Having a hand in planning the future of Hanford is a great opportunity.

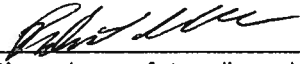
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

9-11-15
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Robert M. Garcia

ADDRESS: 2578 Zion Way, Hanford Ca 93230

PHONE NUMBERS: HOME: 559-416-0695
AND/OR

WORK: 559-386-6029

E-MAIL ADDRESS rgavenal@aol.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Robert M. Garcia
Signature of Applicant

9-11-15
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

**CLERK'S OFFICE USE ONLY:**

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Patricia Lewis
 Mrs. _____
 Ms. First Middle Last
2. Residence address: 1433 W. Burgundy Ct.
 Hanford Kings CA 93230
 City County State Zip
 Phone (559) 998-9605
3. Position(s) sought: (List in order of preference)
 1) Parks and Recreation Commission
 2) Parking and Traffic Commission
 3) _____
 4) _____
4. Business Title or Occupation: Retired
 Company: _____
 Address: _____

 City County State Zip
 Phone (_____) _____
5. Education - List schools attended and/or graduated/degree(s):
 Spokane Com. College, Spokane, WA; earned an AAS degree in Natural Resource Management/
 Parks & Recreation in 1981. Graduated from Beaverhead County High - 1971

Other Special Training or Experience:

A member of the American Legion Post 3 Hanford since 2005. Was Finance Officer 2012 to 2014.

Currently a member of the American Legion Auxillary.

Currently an active volunteer at the Kings County Library with the Veterans Project and Veterans Resource Center.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

I served on the Hanford Parks & Rec Commission from 2009 to 2013.

Served in the U.S. Air Force 1975-1979

Served in the Washington Air National Guard 1979-1983

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I want to contribute my time and energy to the City of Hanford. I enjoyed and learned so much

while serving on the Parks & Rec Commission. With my background in volunteering I know

I can be an asset on either of the commissions I have applied for.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Patricia Lewis
Signature of Applicant

Sept. 23, 2016
Date

Patricia L. Lewis
P.O. Box 377
Hanford, CA 93232
Telephone: 559-998-9605
E-mail: patlewis7@gmail.com

VOLUNTEER EXPERIENCE:

I served on the Hanford Parks and Rec. Commission from 2009-2013.

Member of American Legion Post 3 Hanford since 2005.
Post Finance Officer – 2012- 2014.

Kings County Library; Hanford Branch – I am currently volunteering with the Veterans Project and the Veterans Resource Center in the library.

*As an active duty member and a veteran I have volunteered with several different military and veterans related organizations over the last 40 years.

References: Please see attached certificate and letter of appreciation as some examples of my volunteer experience.

EDUCATION:

- Spokane Community College, Spokane, WA; earned AAS degree in Natural Resource Management/Parks & Recreation in 1981. Plus accounting and business classes.
- Graduated from Beaverhead County High in Dillon, MT - 1971
- Acquired valuable educational experience as an active member of the United States Air Force and the Washington Air National Guard. (1975-1983)



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 42D AIR DIVISION (SAC)
GRAND FORKS AIR FORCE BASE, NORTH DAKOTA 58205-5000



REPLY TO
ATTN. OF: CC

17 JAN 1989

SUBJECT: Letter of Appreciation

TO: 842 CSG/CC

1. Please convey my appreciation to Mrs. Pat Lewis for her dedication, self-sacrifice, and the tremendous amount of assistance she rendered during the recent fire in housing.
2. Many people donated time for this relief operation, but Mrs. Lewis volunteered most of her Sunday and several hours afterwards following Sunday's disaster to help the victims of this unfortunate incident.
3. I am particularly proud of the contributions made by Mrs. Lewis. She is an asset to your organization and I wish her success in her future endeavors.

DAVID J. PEDERSON
Brigadier General, USAF
Commander

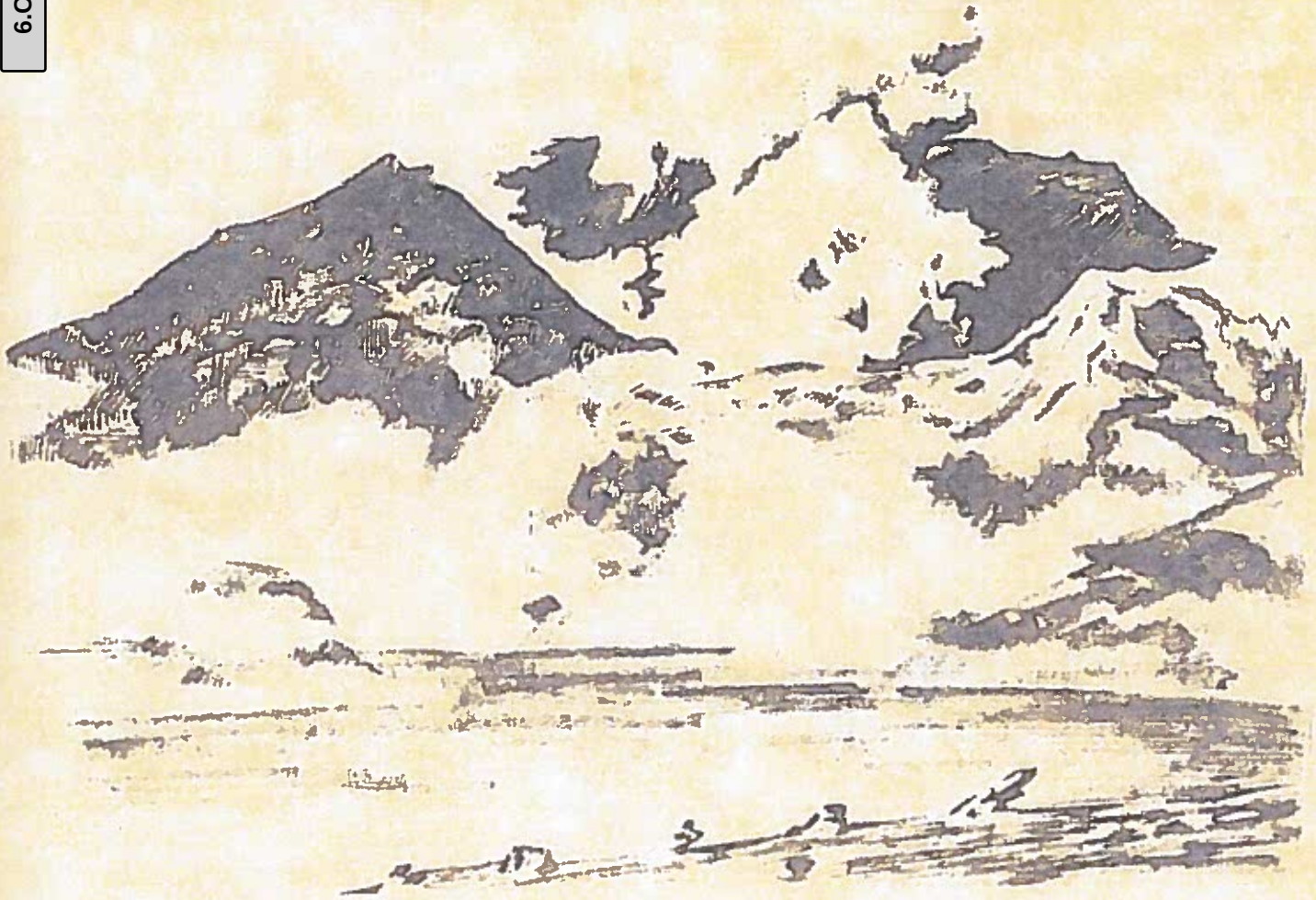
1st Ind, 842 CSG/CC

2 Feb 89

TO: Mrs Pat Lewis

Please pass on my personal thanks to Mrs Pat Lewis for her outstanding support during the recent fire. I am extremely proud of the overwhelming response received. In times of crisis or tragedy our Air Force family always pulls together to provide much needed assistance. Kudos to Pat for unselfishly donating her time and efforts

RAY M. BOUDREAUX, Colonel, USAF
Commander



Certificate of Appreciation

TO

SGT PATRICIA L. LEWIS

THIS CERTIFICATE IS AWARDED IN APPRECIATION OF YOUR
CONTRIBUTION TO THE MASSIVE CLEAN-UP
OF VOLCANIC ASH, RESULTING FROM THE
HISTORIC ERUPTION OF MOUNT ST. HELENS
ON 18 MAY 1980



Lloyd W. Lane
COMMANDER WASH. A.N.G.



CITY of HANFORD

Hanford Parks & Recreation Department

321 North Doty Street, Suite B, Hanford, CA 93230 Office: 559.585.2525 Fax: 582-1152

April, 24, 2014

To Whom It May Concern:

This Letter is to verify that Patricia Lewis served on the Hanford Parks and Recreation Commission from January 2009 to December 2013.

Mrs. Lewis served a complete four (4) year term for the City of Hanford and during her tenure was always in good standing as a Commissioner. The City of Hanford truly appreciates Mrs. Lewis dedication to the City of Hanford Parks and Recreation Commission and the Parks and Recreation Department.

If you have any questions or would like for me to expand on Mrs. Lewis's duties as Commissioner please give me a call at 559-585-2527.

Craig Miller

A handwritten signature in blue ink, appearing to read "Craig Miller".

Parks and Recreation Director
City of Hanford

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Patricia Lewis

ADDRESS: P.O Box 377
Hanford, CA 93232

PHONE NUMBERS: HOME: 559-998-9605
AND/OR

WORK: _____

E-MAIL ADDRESS patlewis7@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Patricia Lewis
Signature of Applicant

Sept. 23, 2016
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. _____
Mrs. BRUCE DOUGLAS MACKEY
Ms. First Middle Last
2. Residence address: 1073 WEST AUDUBON ROAD
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 362-6048
3. Position(s) sought: (List in order of preference)
1) COMMISSIONER, HANFORD PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: RETIRED
Company: _____
Address: _____

City County State Zip
Phone (____) _____
5. Education - List schools attended and/or graduated/degree(s):
HUMS-GRADUATE/UC BERKELEY - BA, POLITICAL SCIENCE/
NAVAL POSTGRADUATE SCHOOL - MA, NATIONAL SECURITY

6. Other Special Training or Experience:
MEMBER - NEVADA TRANSPORTATION
BOARD - 1998-2005.
7. Previous and present governmental and civic experience. Indicate when, position and duties:
STATE EDUCATION OFFICER, BICYCLE AND
PEDESTRIAN SAFETY - 1998-2005 EXECUTED
A STATE WIDE PROGRAM PROMOTING BICYCLE
AND PEDESTRIAN SAFETY. (SEE RESUME
FOR ADDITIONAL POSITIONS.)
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
HANFORD IS A WONDERFUL CITY FOR BOTH
BUSINESS AND RAISING A FAMILY. WE NEED TO
WORK HARD AND SMART TO MAINTAIN WHAT WE
HAVE AND IMPROVE WHERE WE CAN.
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

OCT 24, 2016

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: BRUCE DOUGLAS MACKAY

ADDRESS: 1073 WEST AUDUBON ROAD
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559-362-6048
AND/OR

WORK: —

E-MAIL ADDRESS mackey6048@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

24 OCT 2016
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Bruce Mackey
 1073 West Audubon Road
 Hanford, CA 93230
 559-362-6048
savvyvclist@gmail.com

Currently: Retired, Sep 2005 to Present:

Assistant District Governor, District 5230, Rotary International, July 2015- July 2016
President, Rotary Club of Hanford, July 2014- July 2015
Foundation Chairperson, Rotary Club of Hanford, 2012-Present
Leader, Rotary Club of Hanford Humanitarian Mission to Guatemala, 2016 & 2017
Senior Warden, Christ Church Anglican Mission, 2013-Present
Board Member, Hanford Rotary Community Foundation, 2015-Present
Board Member, God's Bread Box, 2013-Present

Previous Positions

State Education Officer, Bicycle and Pedestrian Safety, Office of Traffic Safety, Department of Public Safety, State of Nevada, Carson City, Nevada, Jun 1998 to Sep 2005: Responsible for a state wide education program promoting bicycle and pedestrian safety. Program includes supervision of a annual grant program; management of an educational program for educators, law enforcement officers and community leaders; development and production of Public Service Announcements and interface with the Nevada Department of Transportation. Budget includes both state and federal funds. *Trained over 300 adult instructors for a program featured as a "National Best".*

Highlights:

Adjunct Professor, Sierra Nevada College, trained over 300 Instructors throughout Nevada.
 Winner of the "National Education Award" for 2006 from the League of American Bicyclists
 Education Award, Nevada Bicycle Advisory Board, 2003
 Regular contributor of articles on bicycle and pedestrian safety.
 Presented bicycle safety topics at National and International Conferences.
 Graduate, National Safe Routes to School Course, 2005.

Instructor, English for Speakers of Other Languages, Tomlinson Adult Learning Center, St. Petersburg, Jan-Jun 1998:

Taught English to over one hundred and fifty adult students from over thirty-five foreign countries, levels ranging from basic to advanced. Developed and implemented challenging lesson plans and an innovative speaker program, capped by the first visit of the Mayor of St. Petersburg as a guest speaker. *Brought a practical, interesting, humorous perspective to the subject.*

Alternative Transportation Specialist, Lake County, Florida, Jun-Dec 1997:

Responsible for promoting bicycling and pedestrian safety and a Rails to Trails program for the

citizens of Lake County, Florida. Developed and implemented related plans for 14 local trail projects, prepared and processed detailed related reports and records; reviewed and approved special event and temporary road closing permits; conducted safety presentations. *Pioneered bold new transportation directions in the position and county.*

Adjunct Professor, University of South Florida, 1996-1997:

Developed and presented university upper division level class on post-World War II U.S. Defense policy. Course content included major theories and a review of historical evolution. Presented lectures using computer generated slides, graphs and images. Designed and administered examinations on course material and presented evaluation of examination results. *Pioneered the practice of posting class notes and student grades on the Internet.*

Section Chief, U.S. Central Command, MacDill AFB, Florida 1992-1995:

Supervised seven associates. Traveled frequently to national and international locations to make presentations to senior US and foreign officials and coordinate regional strategy. *Responsible for an annual national level conference on the Middle East held in Tampa.* Supervised and participated in large scale humanitarian assistance and civic affairs operations.(Kenya and Somalia). Established and managed an office wide computer network.

International Department Chief, Military Assistance Program, U.S. Embassy, Amman, Jordan 1989-1992:

Supervised five US and four foreign associates. *Managed a \$ 252 million sales and training program.* Built a cohesive, dynamic, aggressive team of international experts. Developed and implemented an integrated office computer system. Conducted negotiations with senior level foreign officials. Delivered presentations to senior U.S. and foreign government and military leaders. Managed a overseas training program preparing over 200 perspective candidates for U.S. educational programs. Supported the evacuation of American civilians and assisted in the release of U.S. POWs from Iraq.

Regional Desk Officer, Directorate of Operations and Plans, The Army Staff, The Pentagon, Washington, DC, 1986-1989:

Supported 34 associates serving with the United Nations in the Middle East. *Operation received the Nobel Prize for Peace.* Briefed and advised senior U.S. and foreign executives. Prepared extensive reports and forecasts on conditions in the region. Conducted a monthly seminar for senior foreign students visiting the United States.

Operations Chief, Second Infantry Training Brigade, Ft. Benning, GA, 1985-1986:

Supervised training of over 17,000 personnel annually. Directed a large instructor faculty of experts. Created a customized computer system to facilitate efficient scheduling of training activities and resources. Directly supervised an administrative staff of 14.

Researcher and Author, The Infantry School, Ft. Benning, GA, 1983-1985:

Published in trade publication. Took the lead in developing doctrine for the Bradley-Abrams

team, a combined arms team utilizing two major new weapons systems. Responsible for re-search, initial drafts, illustrated final drafts and final publication. Traveled extensively to gather data and meet with experts. *Final products recognized as the national authority in the field.*

Scouting Experience:

Our family became involved with the Boy Scouts of America as soon as our twin sons, Matthew and Robert, were old enough for Tiger Cubs. Linda was a Den Leader for both Tiger Cubs and Cub Scouts and when the boys became Webelos, Bruce became involved as a Scoutmaster. He was Scoutmaster or Assistant Scoutmaster of Troop 335 of the Skyway District, West Central Florida Council in Florida for five years. The twins became Eagle Scouts in 1995. Bruce graduated from Wood Badge training (SR-181) on February 11, 1998.

Publications

"When Worlds Collide, What to do at the Scene of a Car-Bike Crash" BicycleUSA, Magazine of the League of American Bicyclists, May/June 1999

Monthly Columnist on Pedestrian Safety (The Wiley Walker) , Sierra Magazine Supplement to the Nevada Appeal, Carson City, Nevada

"Infantry Doctrine Update", Infantry Magazine, Fort Benning, GA June 1985

Civilian Education and Professional Associations

- BA, University of California at Berkeley, Political Science, 1970
- MA, Naval Postgraduate School, National Security Affairs, 1979
- Graduate, Defense Language Institute, Arabic Language Course
- Graduate, US State Department Foreign Service Institute; Arabic Language Course
- League Cycling Instructor, # 546CK, 1996- Present
- Regional Trainer, League of American Bicyclists, 2005-Present
- Life Member, Disabled American Veterans
- Life Member # 1400, League of American Bicyclists
- Junior College Instructor Certification, State of California, 1979
- Certified Sports Level Coach, US Cycling Federation, 1995
- Woodbadge, BSA

Military Education

- US Army War College, Defense Strategy Course
- US Army Command and General Staff College
- Defense Language School, Arabic Language Course
- US Army Foreign Area Office Course
- US Army Individual Terrorism Awareness Course
- Defense International Security Assistance Management Course
- US Army Infantry Advanced Course
- 82d ABN. Division Jumpmaster Course
- US Army Ranger

- US Army Airborne Course
- US Army Infantry Basic Course

Military Awards

Legion of Merit

Bronze Star for Valor

Bronze Star for Merit

Defense Meritorious Service Medal (2 awards)

Army Meritorious Service Medal

Army Commendation Medal

Joint Meritorious Unit Award

National Defense Service Medal (2 awards)

Vietnam Service Medal

Southwest Asia Battle Stars (3 awards)

Humanitarian Service Medal

Army Service Ribbon

Overseas Service Ribbon (3 awards)

Saudi Arabian-Kuwait Liberation Medal

Vietnam Campaign Medal

Republic of Vietnam Cross of Gallantry

Combat Infantryman's Badge

Ranger Tab

Parachutist Wings

Army Staff Badge.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
Fax (559) 585-2595



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR COMMISSION APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT A COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Matthew Hoyt Milnes
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2189 West Bristol Ct
Hanford Kings CA 93230
City County State Zip
Cell/Home Phone (209) 629 0292
E-mail address: tluck1@hotmail.com
3. Position(s) sought: (List in order of preference)
1) Parks and Recreation Commission
2) _____
3) _____
4. Business Title or Occupation: Dentist
Company: Dept of Corrections
Address: 5509 Young St
Bakersfield Kern CA 93302
City County State Zip
Phone (916) 261 5148
5. Education - List schools attended and/or graduated/degree(s):
B.S. Biology - California Lutheran University
M.S. Biology - University of The Pacific
D.D.S - University of The Pacific

6. Other Special Training or Experience:

Certified Coach - Cycling (USA BMX)

7. Previous and present governmental and civic experience. Indicate when, position and duties:

President - San Joaquin Dental Society
Legislative Representative - San Joaquin Dental Society
- California Dental Association

8. Please explain why you wish to serve on a Commission for the City of Hanford:

I have an interest in public youth activities

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, this document and the information contained herein will be made available to the general public upon request.


 Signature of Applicant

1/4/17
 Date

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Jeffrey Scott Porterfield
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 860 E Orangeville space 89
Hanford Kings California 93230
City County State Zip
Phone (559) 583-1219
3. Position(s) sought: (List in order of preference)
1) Parking & Traffic Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: owner Small Biz Center
Company: Small Biz Center
Address: 207 N. Irwin St
Hanford Kings California 93230
City County State Zip
Phone (559) 587-5444
5. Education - List schools attended and/or graduated/degree(s):
Clarence High School, Cl. born - Tex
B.S. Chemistry Stephen F. Austin State Univ.

6.

Other Special Training or Experience:

U.S Army ~~Captain~~ Captain Corps of Engineers
Data Base Administration

7.

Previous and present governmental and civic experience. Indicate when, position and duties:

8.

Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I believe that I may have a fresh perspective To help
Hanford thrive

9.

Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

9/27/16

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Jeffrey S. Portfield

ADDRESS: 860 E Crangerville St #83

PHONE NUMBERS: HOME: 559-583-1219
AND/OR

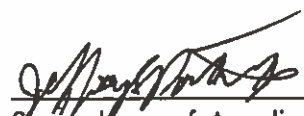
WORK: 559-587-5444

E-MAIL ADDRESS: JeffPortfield@hanfordca.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

11/27/16
Date

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RECEIVED
CITY OF HANFORD

DEC 31 2015

CITY CLERK

SUBMIT TO:

CITY CLERK
319 N. Doufy St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. NAME: Mr. Demeatrus Robinson Sr, MA

Ms. First Middle Last

2. Residence address: 936 West Mammoth Pool Way

Hanford Kings CA 93230
City County State Zip

Phone (559) 900-8695

3. Position(s) sought: (List in order of preference)

1) Planning Commission

2) Parking and Traffic Commission

3) Parks and Receptions Commission

4)

4. Business Title or Occupation: CEO/President

Company: Hour of truth Ministry Inc.

Address: 936 West Mammoth Pool Way

Hanford Kings CA 93230
City County State Zip

Phone (800) 651-8139 Ext. 8143

5. Education - List schools attended and/or graduated/degree(s):

Fresno Pacific University Masters Degree in Business Administration: Leadership May 2012.

FPU: Bachelor Degree in Social Work, Christian Contemporary Ministry in May 2010.

6. Other Special Training or Experience:

Register as a Substance Abuse Counselor with CCAPP, NACSW Member, Good Communication, customer service

and administrative skills. Proficient in Microsoft Office: word, power point and excel.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

I was previously selected as a Commissioner to the Hanford Tree Commission in December of 2014

My duties included resolving issues and problems with trees residing within the City of Hanford. Selection and replanting of trees throughout the city. A voting member when present.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

The Mayor and City Council adopted an ordinance eliminating the Tree Commission and reassigning responsibilities back to the Department of Parks and Recreations. I am seeking an appointment to any open committee seat that is vacant. I looking forward to utilizing my experiences, and education to serve the City of Hanford Leadership and residents in any capacity.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

M. J. Hernandez Robinson & MA
Signature of Applicant

12/31/15
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Demeatrus Robinson Sr, MA

ADDRESS: 936 West Mammoth Pool Way
Hanford CA 93230

PHONE NUMBERS: HOME: (559) 900-8695
AND/OR

WORK: (800) 651-8139 Ext. 8143

E-MAIL ADDRESS demeatrus38@msn.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

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Signature of Applicant

Date

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SUBMIT TO:

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319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Jeffrey Sherman Silvester
Mrs. _____
Ms. _____
First Middle Last
2. Residence address: 2007 N Bardmore Way
HANFORD Kings CA 93230
City County State Zip
Phone (559) 816-1698 (mobile)
3. Position(s) sought: (List in order of preference)
1) Dept. Parks & Recreation Commissioner
2) _____
3) _____
4) _____
4. Business Title or Occupation: Insurance Agent/Broker
Company: James G. Parker / Bacom Insurance Agency
Address: 425 W 7th St
Hanford Kings CA 93230
City County State Zip
Phone (559) 589-2279
5. Education - List schools attended and/or graduated/degree(s):
Western Governors University 2014-2017 Marketing/management.
American River College (Sacramento) 2003 Generalist

6. Other Special Training or Experience:
Eagle Scout. Continue to serve as assistant scoutmaster for troop 466
2 yrs serve as volunteer missionary in Japan. fluent Japanese

7. Previous and present governmental and civic experience. Indicate when, position and duties:
I have served on non-profit Boards of Directors but this would
be my first Civic responsibility.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have a young family of 3 girls I intend on raising them here in
Hanford. We already regularly use the parks and various other City
resources. I would like to be involved in order to continually help improve
Hanford parks + rec. for my girls, and future generations.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None that come to mind.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

12/9/2016

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Jeffrey Silvester

ADDRESS: 2007 N Bordeaux Way
Hanford CA 93230

PHONE NUMBERS: HOME: mobile 559-816-1698
AND/OR

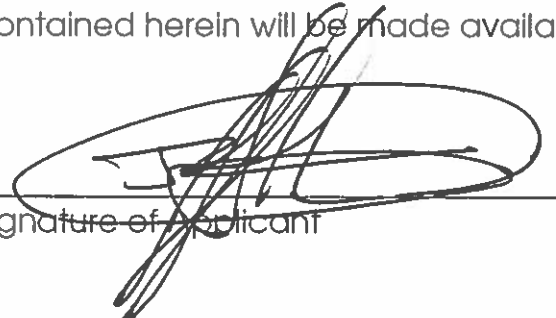
WORK: 559-589-2279

E-MAIL ADDRESS Jeff.Silvester@Gmail.Com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

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Signature of Applicant

12/9/2016
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Jeffrey Silvesterjeff.silvester@gmail.com

Phone: 559-816-1698

2007 N Bordeaux Way

Hanford CA, 93230

Sales Executive, Manager, Facilitator, Problem Solver**Sep 2005 to Present****Sales Executive / Manager****James G Parker Insurance Associates DBA: Bacome Insurance Agency — Hanford, California****Commercial Agent/ Broker, Sales Executive, Personal Lines Sales and Marketing Manager, Special Projects**

- Created and Implemented new business tracking procedures for PL department, including goal tracking sales procedures giving management the ability to monitor process throughout the year instead of relying on annual reports only.
- Implemented sales programs increasing referral leads, resulting in a ~15% increase in new business.
- Manage Marketing and Advertising annual budget of \$25,000 for Personal Lines department.
- Manage social media accounts such as Facebook.com, and Pinterest.com
- Implemented special projects such as client seminars, community outreach at local farmers markets, and direct email campaigns all designed to educate current clients, and maintain relationships.
- Book size is \$285,000 in annual revenue, with 95% retention. Mid to small policies, approximately 110 clients.
- Maintained growth of \$40,000, per year, new revenue over the last 3 years.

2003-2005**Equipment Operator****Bonner Engineering — Cameron Park California**

- Grading Crew, project supervisor and manager, 4-16 employees.
- Exceeded company average of typical work completed by 50%

2001-2003**Planner / Superintendent****Hulbert Construction — Shingle Springs, California**

- New residential projects manager, superintendent. Reduced expenses on current projects 20% saving the company \$120,000 in Revenue.
- Managed process from Consult to permits to complete home.

2000-2001**Grounds Manager****Green Valley Mortuary — Rescue Ca**

- Grounds/Facility manager 2 mortuaries, 2 cemeteries. Maintained 12 acres, certified equipment operator for historical cemeteries.

1998-2000**Missionary****Nagoya Japan Mission, The Church of Jesus Christ of Latter-Day Saints**

- Supervising missionary, in addition to regular missionary duties.

- **Designations, Accomplishments**

- Certified Insurance Service Representative (CISR,) Agribusiness & Farm Insurance Specialist (AFIS,) Eagle Scout, Fluent in Japanese

Jeffrey Silvesterjeff.silvester@gmail.com

Phone: 559-816-1698

2007 N Bordeaux Way

Hanford CA, 93230

- **Professional Organizations, and Other Volunteer Experience**

- 2008-2012 Served as Treasurer, VP, and President of IBA West Kings / Tulare Board of Directors.
- 2002-2005 Explorer leader (Boy Scouts of America) responsible for supervision of Eagle Scouts working with the El Dorado County Search and Rescue team. Member of the Search & Rescue Logistics and OHV team for same time.

- **Education**

- Western Governors University 2014-2017 Marketing Management BS
- 2011-2013 West Hills College –General Education 1997-1998 BYU-IDAHO—General Education
- 1996-1997 Canyon Del Oro High School

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Shaka K Sudds
Mrs. (MS) First Middle Last

2. Residence address: 11629 Dawn Ln
Hfd King Ca 93230
City County State Zip

Phone (559) 212-1896

3. Position(s) sought: (List in order of preference)

1) Parks and Recreation
2) Planning Commission
3) _____
4) _____

4. Business Title or Occupation: In-Home Care (CNA)

Company: Private

Address: Visalia Ca

City County State Zip

Phone () N/A

5. Education - List schools attended and/or graduated/degree(s):

Hanford Adult School / CNA
Cos / Liberal Art, Communication, Nursing

6. Other Special Training or Experience:
Parking Traffic Commissioner,
COS Leadership participant
VPPR Hanford Toastmasters
7. Previous and present governmental and civic experience. Indicate when, position and duties:
2015- Parking & Traffic Commission

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I am a firm believe that the
cities power comes from the
citizens who take active particip-
ation. I would like to contribute
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

J. Sudds
 Signature of Applicant

9-30-15
 Date

**INFORMATION FOR
CITY ROSTER AND INTERNET**

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln
Hfd Ca 93230

PHONE NUMBERS: HOME: (559) 212-1896
AND/OR

WORK: N/A

E-MAIL ADDRESS mssudds01@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. K. Sudds

Signature of Applicant

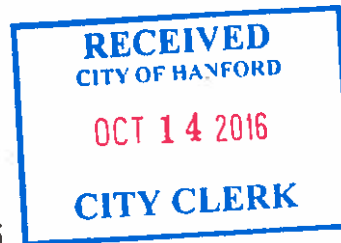
9-30-2015

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NO

DISTRICT NO. A ☒ B ☐ C ☐ D ☐ E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

- Mr. Tharrens I. Williams
 Mrs. _____
 Ms. _____ First Middle Last
- Residence address: 598 W. Cortner Street
Hanford Kings CA 93230
 City County State Zip
 Phone (559) 380-5245
- Position(s) sought: (List in order of preference)

 - Parking & Traffic
 - Planning
 - Parks & Recreation
 - _____
- Business Title or Occupation: Fulltime Graduate Student - Fresno State
Substitute Teacher - Kings County
 Company: HESD/HJUHSD
 Address: 1144 W Lacey Blvd
Hanford Kings CA 93230
 City County State Zip
 Phone (559) 584-1441
- Education - List schools attended and/or graduated/degree(s):
Hanford West (2004-2008), Sacramento State
(Bachelor's - Government 2008-2012), Fresno State M.P.A
(2016-2018)

6. Other Special Training or Experience:
See Attached Resume/Experience Sheet
-
7. Previous and present governmental and civic experience. Indicate when, position and duties:
See Attached Resume/Experience Sheet
-
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I believe in service. I want to contribute to
My community. I feel a strong sense of civic
responsibility to get involved with finding solutions
to Hanford's needs.
-
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
Employee for the City of Hanford. Part-time
Recreation Department (Mostly Summers)
-

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

[Signature]
 Signature of Applicant

9/29/16
 Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Tharrens I. Williams

ADDRESS: 598. West Cortner Street
Hanford, CA 93230

PHONE NUMBERS: HOME: _____
AND/OR

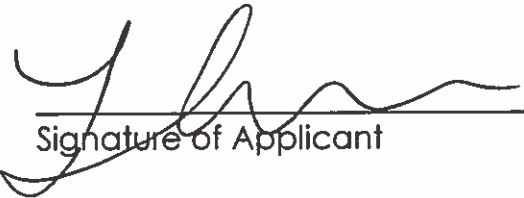
WORK: (559) 380-5245

E-MAIL ADDRESS Tharrens.williams@yahoo.com

AUTHORIZATION AND RELEASE

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I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

9/29/16

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Tharreus Williams

Substitute Teacher at Kings County Office of Ed

Tharreuswilliams@yahoo.com

Summary

My life is marked by servant-leadership experiences that have shaped and formed who I am. I consider myself to be a thought leader bringing ideas into reality through cooperation and teamwork. I enjoy creating, brainstorming and developing solutions. Furthermore; I am motivated to find common ground to societal challenges through dialogue and implementation. I strongly believe that education is a foothold to help people get ahead in society and to broaden peoples understanding of the world. That is why I want to use my skill set as a vehicle to help transform people's lives.

Experience

Substitute Teacher at Kings County Office of Ed

August 2016 - Present (3 months)

- *Carry out a program of study prescribed in the lesson plans left by the classroom teacher.
- *Create a classroom environment that is conducive to learning and appropriate to the maturity and interests of the students.
- *Guide the learning process toward the achievement of curriculum goals and objectives as indicated in the lesson plans for the lessons, units, or projects assigned.
- *Employs instructional methods and materials that are most appropriate for meeting lesson objectives.
- *Maintains a neat and orderly classroom. Takes attendance in accordance with school procedures.
- *May perform duties usually required of absent teacher such as lunchroom duty, hall monitoring, etc.

Recreation Leader at City of Hanford

May 2006 - Present (10 years 6 months)

- *Supervised and lead activities, particularly for youth and elders.
- *Oversaw recreation facilities and employees.
- *Assessed the recreation requirements of the community and implemented lesson plans.
- *Developed and maintained recreation and sport programs.
- *Ensured a variety of sport, recreation and cultural programs were created and facilitated.
- *Evaluated the effectiveness of programs and identified areas of improvement.

Camp Adventure Child and Youth Services at United States Department of Defense

September 2015 - December 2015 (4 months)

- *Worked closely with the United States Department of Defense's child development centers addressing behavioral concerns, education and implementation of lesson plans. Provided daily care services to diverse age groups from infants to teenagers.

Team Leader at AmeriCorps NCCC

January 2014 - August 2015 (1 year 8 months)

- * Lead a team of young adults in a challenging, full-time, residential community service program that meets critical needs in urban and rural communities in the Midwest/Southern region of the United States
- *Supervised Corps Members, orchestrated team meetings, and enforced rules and regulations.
- *Coordinated logistics with project sponsors and managed the team's budget.
- *Facilitated team objectives including: communication, compromise, and conflict resolution.
- *Prepared weekly report, project reports, and evaluations.

Camp Adventure Child and Youth Services at United States Department of Defense

January 2013 - December 2013 (1 year)

- *Developed lesson plans and implemented them in a classroom setting.
- *Received 15 units of graduate credits through the University of Northern Iowa in early Childhood Development
- *Facilitated readings and discussions for a classroom setting.
- *Worked on gross motor skills, language development and child appropriate criteria.

Equipment Checkout Attendant-The Well at University Enterprises, Inc.

August 2010 - December 2012 (2 years 5 months)

- *Distributed supplies and equipment to patrons at the student recreation facility
- *Provided customer service to patrons with various needs
- *Organized equipment area for more efficient use.
- *Conducted tours of the recreation facility to patrons, potential students and community members

Skills & Expertise

Strategic Planning

Microsoft Office

Management

Public Speaking

Project Management

Microsoft Excel

Research

Leadership

Social Media

Microsoft Word

PowerPoint

Customer Service

Team Leadership
Program Development
Communication
Community Outreach

Education

California State University, Fresno

Master of Public Administration (M.P.A.), 2016 - 2018

Grade: 3.7

California State University-Sacramento

Bachelor of Arts, Political Science and Government, 2008 - 2012

Grade: 3.0

Activities and Societies: Pi Sigma Government Honors Finance and Budget Committee Odyssey Program Mentor

Hanford West High

High School Diploma, General Studies, 2004 - 2008

Grade: 3.5

Activities and Societies: Track and Field Vice-President Key Club-2007 Managing Editor of Husky Times Senior Class President National Honors Society

Interests

Exercise, Dining, Traveling, Volunteerism, Education, Social Justice, Current Events, Global Politics, Civic Literacy

Volunteer Experience

Team Leader at Habitat for Humanity International

June 2014 - August 2014

Worked with Habitat for Humanity Detroit built seven homes in seven days with the Jimmy Carter build. Moreover; my team was also able to work with the City of Detroit in response to a federally declared disaster. We mucked and gutted homes and worked a call center at the fairgrounds that offered disaster services to flood victims.

Sacramento Courts Internship at AmeriCorps-JusticeCorps

August 2010 - May 2011

JusticeCorps Interns work in the judicial system in Sacramento helping litigants understand the law and how to apply the law in fundamental ways. I was able to work at the Carol Miller Justice Center, Criminal Court and Family Courts. I was able to obtain a partial education award after my 300 hours of service.

Team Leader at City of Chisago City

March 2014 - May 2014

Worked with the City of Chisago, Minnesota to prepare the Ojiketa Regional Park for spring opening. My team worked to remove debris, sawyer fallen trees, remove invasive species, prepare and paint cabins for spring opening.

Certifications

Red Cross/First Aid for Child/Adult

American Red Cross September 2015 to September 2017

Anti-Terrorism Awareness Training Certificate

Joint Knowledge Online September 2015

Organizations

Feeding America

Monthly Donor

January 2012 to Present

Kiwanis Key Club

Vice President

June 2007 to June 2008

Honors and Awards

The President's Volunteer Service Award

November 2014

The President's Volunteer Service Award recognizes United States citizens and lawfully admitted, permanent residents of the United States who have achieved the required number of hours of service over a 12-month time period or cumulative hours over the course of a lifetime.

Congressional Bronze and Silver Certificate

November 2014

Certificates of service given after completing over 2000 hours of community service. My team served in five different locations. Chisago City, Minnesota, Dodgeville, Wisconsin, Detroit, Michigan, Milwaukee, Wisconsin and Aberdeen, South Dakota. We worked with local community groups and non-profit organizations to strengthen communities.

Boys State California State Senate Certificate of Recognition

California State Senate

June 2007

California Senate Certificate for attending Boys State as a local representative through the American Legion. Boys State allows future leaders of America to engage in civil discussion, political debate and representative democracy on a mock scale. It also gives insight on how political decisions are made at the local, state and federal levels.

California State Assembly Boys State Recognition Certificate

California State Assembly

June 2007

California State Assembly Certificate for attending Boys State as a local representative through the American Legion. Boys State allows future leaders of America to engage in civil discussion, political debate and representative democracy on a mock scale. It also gives insight on how political decisions are made at the local, state and federal levels.

Rookie of The Year

The City of Hanford

August 2006

Honored by the City of Hanford as the Rookie of the Year during my first year of employment.

Test Scores

ASVAB

Score:77/99

*Scored in the 77th percentile on the ASVAB test to qualify for the Air Force Reserves.

Courses

Independent Coursework

Ethics in Public Admin	MPA 250
Organizational Theory	MPA 210
Gender, Law and Politics	MPA 280T
Admin and Society	MPA 200
Quantitative App for PA	MPA 201
Public Management	MPA 240

Languages

English	(Native or bilingual proficiency)
French	(Elementary proficiency)



AGENDA STAFF REPORT

MEETING DATE: 1/17/2017	AGENDA SECTION: D
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SUBJECT:

City Clerk: Introduce and waive the first reading of Ordinance 17-01 amending Sections 2.32.010 and 2.36.010 Pertaining to City Commissions

RECOMMENDATION:

That the Council, by motion, introduce and waive the first reading of Ordinance 17-01 amending Sections 2.32.010 and 2.36.010.

BACKGROUND:

In 2015, the number of seats on the Planning Commission and the Parks & Recreation Commission were reduced from 7 members to 5. At the December 20, 2016 City Council meeting, staff was directed to amend the ordinance and increase the number of seats back to 7.

Appointments to the new seats will be placed on a future City Council meeting, and those terms will expire December 31, 2020. The City Clerk's office takes applications for all commissions on an ongoing basis and keeps them on file for two years.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-01

ORDINANCE NO. 17-01**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING SECTIONS 2.32.010 AND 2.36.010 PERTAINING TO CITY
COMMISSIONS**

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

Section 1. Section 2.32.010 of the Hanford Municipal Code is hereby amended to read as follows:

2.32.010 Created.

A. There is created a parks and recreation commission which shall consist of seven members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor with the approval of a majority of the City Council, the director of the recreation department, or his/her designee, and the parks superintendent, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of the existing parks and recreation commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be made for four-year terms.

C. The director of the recreation department or his/her designee shall serve as secretary to the commission.

D. The parks and recreation commission shall have the following duties and responsibilities:

1. To become informed and knowledgeable about the city parks and recreation programs, facilities, and recreational needs;

2. Interpret the city's recreational programs to the general citizenry in order to promote understanding and public support;

3. Foster cooperation between the city and other governmental agencies and civic groups interested in the development of a community parks and recreation program;

4. Encourage a sound program of parks and recreation development and maintenance;

5. Advise the council on programs that will enhance the city's parks and recreation facilities or programs;

6. Recommend and encourage the adoption of a plan for future development of parks and recreation;

7. Receive and report on all matters referred to them by the council, as well as initiate studies and surveys for plans and reports for recommendations to the city council except that all expenditures of city funds shall be subject to prior approval by the city council;

8. Review the annual recreation department budget and make recommendations to the city council;

9. To recommend to the city the planting, care and/or removal of trees and shrubbery on property owned by the city and upon city streets and alleys;

10. Perform any other functions which may be assigned by the city council.

Section 2. Section 2.36.010 of the Hanford Municipal Code is hereby amended to read as follows:

2.36.010 Planning commission.

A. There is created a planning commission which shall consist of seven members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor with the approval of a majority of the City Council, and the director of the community development department, or his/her designee, shall serve as nonvoting ex officio members.

B. Present members of the existing planning commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be made for four-year terms.

C. The director of the community development department or his/her designee shall serve as secretary to the commission.

D. The planning commission shall have the powers and duties provided by the California Government Code and the Hanford Municipal Code. The planning commission shall also perform any other functions which may be assigned by the city council.

E. The planning commission may employ or contract with planning consultants, engineers, or other city planning specialists provided such employment has first been authorized by the city council and all expenditure of city funds shall be subject to prior approval by the city council.

Section 3. This Ordinance shall take effect 30 days after adoption and a summary shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

DAVID AYERS
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2017, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2017.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: Ordinance 17-01 (1781 : Ordinance 17-01)