

The City of Manford
CALIFORNIA



City Council Meeting
Agenda

AMENDED AGENDA

October 17, 2017
6:00 PM – Study Session & Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

- A. Public Works: Review of updated Infrastructure Master Plans for Water, Sewer and Storm Drainage

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

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

Property: APN 008-192-011

Agency Negotiators: Darrel Pyle, Darlene Mata, Ty Mizote

Negotiating Party: Dirk Holkeboer for Habitat for Humanity

Under Negotiation: Terms and Price

Property: APN 011-090-004

Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, Ty Mizote

Negotiating Party: Kuldeep Sidhu

Under Negotiation: Terms and Price

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve Minutes from the October 3, 2017 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to CSAA as Subrogee for Sara Perez
- C. City Clerk: Deny leave to present a late claim for damages and direct the City Clerk to send out notification of such to Daniel Alaniz
- D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Adventist Medical Center

- E. Police: Resolution 17-51-R, a resolution of the City Council of Hanford approving a application for authorization to access State and Federal Level summary criminal history information for employment, volunteers, and contractors, licensing or certification purposes; and repeal Resolution 17-49-R.
- F. Police: Waive the second reading and adopt Ordinance 17-17 adding Chapter 12.18 of Title 12 Regulating Bicycle Parking, Civic Park.
- G. Police: Waive the second reading and adopt Ordinance 17-18 amending Chapter 8.32 for language and general consistency with the new Hanford Municipal Code Chapter 5.56 Commercial Cannabis Activity.
- H. Police: Approve the purchase of a 2018 Dodge Charger and radio to replace unit 42 in the amount of \$29,589.
- I. Utilities and Engineering Department: Approve a Notice of Completion for the FY 16/17 Fiberized Micro Surface Pavement Treatment Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- J. Finance: Treasurer's Report of Investments and Cash September 2017
- K. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Utilities and Engineering: Permission to Advertise the Flat Rate to Water Meter Conversion Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.
- B. Utilities and Engineering: Reimbursement to Lennar Fresno, Inc. in the amount of \$262,573.12, credit park impact fees for Tract No. 887, Unit No. 1 and Unit No. 2, and appropriate an additional \$112,573.12 from Park Impact Fee Reserves. (Centennial Dr. at Berkshire Ln.)
- C. Fire: Fireworks citation appeal hearing for administrative citation FW-033

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: 10/17/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the October 3, 2017 Meeting

RECOMMENDATION:

Approve the minutes from the October 3, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

100317 Minutes



**CITY COUNCIL MEETING
MINUTES**

**October 3, 2017 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Ayers called the Study Session and Closed Session to order at 6:01 p.m.

ROLL CALL:

Present: Justin Mendes, Francisco Ramirez, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

There were no comments given.

STUDY SESSION:

A. Community Development: Study the potential for a Downtown Theater

Community Development Director Darlene Mata provided an overview of large movie theaters located in neighboring cities. Ms. Mata gave an update on the current change of ownership to the downtown theater. She stated that a second theater would not be able to locate in the downtown due to the rights of first run movies and the proximity from other theaters.

Ms. Mata and Utilities & Engineering Director John Doyel provided the parking study to the City Council and discussed the results. Ms. Mata noted that the study shows that there is sufficient parking, but people do not want to walk down the street and employees often park in front of the businesses.

Staff responded to questions and comments by the City Council. Mayor Ayers recommended that the City coordinate with other projects being developed in the future to determine a need and location for a parking structure. There was no consensus from the Council for staff to take any additional action at this time regarding parking, except to look at options to provide additional ADA parking in the downtown.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:39 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora
Employee Organization:

Hanford Firefighters Local 3898, IAFF

General Employees Management Association (G.E.M.A.)

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

Property: APNs 018-242-067, 018-242-077

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Steve Alexander and Pat McGaraghan for Helena Chemical

Under Negotiation: Terms and Price

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

CASE NAME: Helena Chemical v. City of Hanford

CASE NUMBER: Kings County No. 17C0102

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:16 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Pastor Walt Black provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation: National Fire Prevention Week

Mayor Ayers presented the proclamation to Fire Chief Ekk.

STAFF COMMUNICATIONS:

Police Chief Parker Sever discussed their PAL Boxing Tournament and that they won two championships. Also, when the new canine has completed training, it will be introduced at a future meeting.

Community Development Director Darlene Mata stated that the cannabis application period closed yesterday. Five applicants submitted for 27 permits and the review process has begun.

Public Works Director Lou Camara provided an update on the Longfield re-roofing project. He also discussed other recently completed capital improvement projects.

Utilities & Engineering Director John Doyel commented on current and upcoming projects. There will be a County project at 13th and Lacey that will have a three week closure, but the dates are not known yet.

Parks & Recreation Director Craig Miller reminded everyone of the Renaissance Faire that will take place on October 7th and 8th.

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

Lillian Koenig inquired about any city regulations that may exist regarding gun control. Police Chief Sever stated that he will follow up with Ms. Koenig.

Dennis Ham stated that he believes additional bicycle parking is needed at Civic Park. He was also concerned about vehicles and shopping carts in the park. He would like bicycle racks to be available at City Hall too.

Bob Ramos disagreed with the reduction of public comments from five minutes to three minutes. He also requested that the Consent Calendar item regarding the election be pulled for the City Clerk to report on the item.

Diane Sharpe Johnson commented on a recent lawsuit filed regarding a public records request.

City Attorney Ty Mizote and City Manager Darrel Pyle responded to Ms. Johnson clarifying the actions taken by city staff which were compliant to the Public Records Act, and the records that were provided.

Anna Anderson stated that she made numerous complaints about people parking in the middle of the road in her area. She would also like more code enforcement to look into people living in sheds in backyards. Chief Sever will follow up with Ms. Anderson.

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 except for the items pulled from the Consent Calendar for separation consideration.

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

- A. City Clerk: Approve Minutes from the September 19, 2017 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jennifer Fernandes
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jeanice Cardens

- D. Public Works: Approve the purchase and installation of a new motor for Well No. 48 located at Encore Park from Valley Pump and Dairy Systems for a price not to exceed \$24,135.99.
- E. Public Works: Purchase of seven 2018 Ford F250 pickup trucks from Keller Motors, of Hanford, in the amount of \$248,268.88.
- F. Community Development: Resolution 17-49-R, a resolution of the City Council of Hanford approving a application for authorization to access State and Federal Level summary criminal history information for employment, volunteers, and contractors, licensing or certification purposes.
- G. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Clerk: Adopt Resolution 17-46-R Calling for the Holding of A Special Municipal Election to be Held on January 23, 2018 and Adopt Resolution 17-47-R Requesting the Board of Supervisors to Render Services Relating to the Conduct of the Special Municipal Election

This item was pulled at the request of Mr. Ramos during public comments.

City Clerk Jennifer Gomez briefly commented on the proposed resolutions and responded to questions and comments by the City Council.

Motion to approve Resolution 17-46-R and Resolution 17-47-R.

RESULT:	APPROVED [4 TO 0]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Mendes
ABSTAIN:	Ramirez

2. Administration: Purchase Seven Computers for Placement at the Dais in the amount of \$4,096.05

Council Member Mendes requested that this item be pulled for further discussion. He disagreed on the need to add permanent computers to the dais.

Vice Mayor Sorensen discussed prior issues with their portable computers and would like this improvement to be made sooner than next year's budget.

Motion to approve as presented.

RESULT:	FAILED [2 TO 3]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen
NAYS:	Ayers, Ramirez, Mendes

PUBLIC HEARINGS:

- A. Community Development - REVISED TENTATIVE TRACT NO. 918: A request to revise the previously approved tentative tract, in order to subdivide 47.51 acres into 142 single-family, low-density residential lots, (an increase of 12 lots from the previous approval of 130 lots) a two-acre park, and a 5.02-acre basin. MITIGATED NEGATIVE DECLARATION NO. 2016-06: A request to certify that the project will not have a significant effect on the environment with the incorporation of mitigation measures. The project is located south of Fargo Avenue, between 12th and 13th Avenues, west of the future Centennial Drive (APN 009-030-041 and a portion 009-030-148).

Associate Planner Gabrielle De Silva provided background information for the Council's review and consideration.

Mayor Ayers opened the public comments for the public hearing at 8:03 p.m.

John Zumwalt on behalf of the applicant spoke briefly on the project.

Bob Ramos opposed the size of the park in the development and stated that two acres is not sufficient.

Mr. Zumwalt responded to the size of the park and the similar size of the proposed park to other developments.

With no further comments, Mayor Ayers closed the public comments at 8:09 p.m.

Council Member Mendes spoke in favor of the neighborhood parks.

Vice Mayor Sorensen inquired about the requirements to determine the size of the parks. Community Development Director Darlene Mata discussed the policies in the General Plan which determine those minimum requirements.

Motion to certify Mitigated Negative Declaration No. 2016-06 for the project.

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

Motion to adopt Resolution 17-50-R approving Revised Tentative Tract Map 918.

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

GENERAL BUSINESS:

- A. City Clerk: Appointment for Three (3) seats to Parks & Recreation Commission

City Clerk Jennifer Gomez requested that three appointments be made to the Commission.

Vice Mayor Sorensen previously interviewed the applicants and made the recommendations to appoint Karen Clancy with the term ending on December 31, 2017; appoint Joseph Castaneda with the term ending on December 31, 2018; and Gregory Kelley with the term ending on December 31, 2019.

The Council approved the recommendations.

RESULT: CONSENSUS

B. Police: Introduce and waive the first reading of Ordinance 17-17 Adding Chapter 12.18 of Title 12 Regulating Bicycle Parking, Civic Park

Police Chief Parker Sever discussed the need for enforcement of bikes being improperly stored in the park. Additional bike racks are currently stored and available if needed.

Chief Sever responded to comments and questions by the City Council.

Motion to introduce and waive the first reading of Ordinance 17-17.

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

C. Police: Introduce and waive the first reading of Ordinance 17-18 Amending Chapter 8.32 for language and general consistency with the new Hanford Municipal Code Chapter 5.56 Commercial Cannabis Activity

Police Chief Parker Sever provided background information for the Council's review and consideration.

Motion to introduce and waive the first reading of Ordinance 17-18.

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

D. Utilities & Engineering: Award a contract to Carvalho Construction, Inc., of Lemoore, CA in the amount of \$999,500.00 for the Police Department Building Remodel Project, establish a construction contingency of \$99,500.00 for this project, and approve an additional appropriation of \$262,000 from Accumulated Capital Outlay Reserves as a loan to be paid back by Police Impact Fees as they are collected.

Utilities & Engineering Director John Doyel discussed the project and costs associated with it. Mr. Doyel responded to questions and comments by the City Council.

Motion to approve as presented.

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

E. City Clerk: Review 2018 Calendar of City Council Meetings

City Clerk Jennifer Gomez provided a schedule of City Council meetings for 2018 and requested direction from the Council to cancel any specific dates.

Following discussion, the Council agreed to cancel the following 2018 meetings: January 2, July 3, August 7, and September 4.

RESULT: CONSENSUS

COUNCIL REPORTS/COMMENTS:

Council Member Mendes attended the KART meeting and commented on the future buses. He also praised Parks & Recreation for their toddler T-ball program.

Council Member Ramirez attended the public safety event and stated that it was well attended.

Council Member Devine had nothing to report.

Vice Mayor Sorensen stated that the City Manager attended the Main Street Hanford meeting. Mr. Pyle gave a brief update on their recent successful events, as well as their upcoming Witches Night Out. Ms. Sorensen also attended the public safety lunch and stated that it was a great event.

Mayor Ayers attended the KCAG meeting and gave a brief update. He also attended the Kings Waste Recycling meeting. Mr. Ayers stated that the Chamber reviewed their bylaws and they hope to fill the Board position soon, followed by the Executive Director position.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Ramirez requested that the Council look at changing the start time for Planning Commission meetings to 5:30 p.m. There was no consensus by the Council to put this on a future agenda. Mr. Ramirez also requested a study session on the Lime Bike program. The City Council provided a consensus to put this on a future agenda.

Vice Mayor Sorensen requested a study session on creating stricter dog laws for Civic Park and Lacey Park. The Council provided a consensus to put this on a future agenda. Ms. Sorensen also requested a study session on reviewing the landscape maintenance standards and design in subdivisions. The Council agreed to put this on a future agenda for discussion.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:53 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 100317 Minutes (Minutes 091917)



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: B
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to CSAA as Subrogee for Sara Perez

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: CSAA as Subrogee for Sara Perez.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny leave to present a late claim for damages and direct the City Clerk to send out notification of such to Daniel Alaniz

RECOMMENDATION:

That the City Council denies the leave to present a late claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages and a request for leave to present a late claim against the City was received by the following claimant: Daniel Alaniz.

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

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 10/17/2017	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Adventist Medical Center

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: Adventist Medical Center.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: E
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SUBJECT:

Police: Resolution 17-51-R, a resolution of the City Council of Hanford approving a application for authorization to access State and Federal Level summary criminal history information for employment, volunteers, and contractors, licensing or certification purposes; and repeal Resolution 17-49-R.

RECOMMENDATION:

Staff recommends that the City Council approve Resolution 17-51-R and repeal Resolution 17-49-R.

BACKGROUND:

The City of Hanford will process background checks and Livescan on all cannabis applicants and employees. Although the process will be done initially with the assistance of our consultant, HdL Companies, staff anticipates that the background and Livescan will transition to a staff activity. This is the step to apply to the Department of Justice so that the City may access State and Federal databases.

Approving Resolution 17-51-R will make Resolution 17-49-R unnecessary so staff recommends that 17-49-R be repealed.

FISCAL IMPACT:

ATTACHMENTS:

Hanford Background Check Resolution

RESOLUTION NO. 17-51-R

A RESOLUTION OF THE CITY COUNCIL OF HANFORD APPROVING AN APPLICATION FOR AUTHORIZATION TO ACCESS STATE AND FEDERAL LEVEL SUMMARY CRIMINAL HISTORY INFORMATION FOR EMPLOYMENT, VOLUNTEERS, AND CONTRACTORS, LICENSING OR CERTIFICATION PURPOSES

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts, and joint powers authorities to access state and local summary criminal history information for employment, licensing, or certification purposes; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts, and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS, Penal Code Sections 1105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject or record; and

WHEREAS, Penal Code Sections 1105(b)(11) and 13300(b)(11) require the City Council, Board of Supervisors, governing body of a city, county, or district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF HANFORD that the City of Hanford is hereby authorized to access state and federal level summary criminal history information for employment, including volunteers and contract employees, licensing and certification of commercial cannabis operations including cultivation, transportation, distribution, testing and manufacturing purposes and may not disseminate the information to a private entity.

PASSED AND APPROVED this 17 day of October 2017, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

APPROVED:

David Ayers, Mayor

Attachment: Hanford Background Check Resolution (Hanford Background Check Resolution)

ATTEST:

Jennifer Gomez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: F
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SUBJECT:

Police: Waive the second reading and adopt Ordinance 17-17 adding Chapter 12.18 of Title 12 Regulating Bicycle Parking, Civic Park.

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 17-17.

BACKGROUND:

Ordinance 17-17 was introduced and the first reading waived at the October 3, 2017 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-17

ORDINANCE NO. 17-17

AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE ADDITION OF CHAPTER 12.18 OF TITLE 12, REGULATING BICYCLE PARKING, CIVIC PARK

The City Council of Hanford does ordain as follows:

Section 1: Chapter 12.18 of Title 12 is added to the Hanford Municipal Code, to read as follows:

CHAPTER 12.18

BICYCLE PARKING, CIVIC PARK

- 12.18.010 Purpose and Findings**
- 12.18.020 Definitions.**
- 12.18.030 General Requirements.**
- 12.18.040 Bicycle Parking Rack Location.**
- 12.18.050 Exemptions.**
- 12.18.060 Violation-Infraction.**

12.18.010 Purpose

The purpose of this chapter is to control the placement, tethering and securing of bicycles in Civic Park.

- a) The uncontrolled placement of bicycles in Civic Park presents a danger to persons using, crossing or playing in the park and is a danger to persons entering or exiting businesses in the vicinity of the park.
- b) Bicycles located throughout the park are unsightly.
- c) These factors constitute an unreasonable interference with and obstruction of the use of Civic Park and are injurious to health, offensive to the senses, create visual blight and constitute a public nuisance.
- d) The city council recognizes, however, that many residents use bicycles as a primary source of transportation, as well as for recreational purposes, and that adequate facilities need to be in place for the safe and secure parking and storage of these bicycles. These competing issues require a reasonable accommodation which can be satisfactorily achieved through this chapter designed to provide for

the placement of bicycle parking racks and to regulate the place and manner of bicycle parking at Civic Park.

12.18.020 Definitions

The following words and phrases, whenever used in this chapter, shall be construed as defined in this section:

- a) “Bicycle parking rack” means a rack for the storage, parking and securing of bicycles.
- b) “Bicycle rack space” means the space sufficient for securing one bicycle to a bicycle parking rack.
- c) “Bicycle” shall mean and include any device as defined by California Vehicle Code section 39000, as may be amended, and includes “motorized bicycle,” as defined in California Vehicle Code section 406, as may be amended.

12.18.030 General Restrictions

- a) No person shall park, tether or secure a bicycle upon or to any sidewalks, grassy or landscaped areas, poles, traffic signs or signals, hydrants, mailboxes, trees, fences, benches, trash cans, handrailings, decorative element, building or structure, or similar appurtenances or in any other fashion on or to anything other than a bicycle parking rack installed for that purpose.
- b) Bicycles and attachments thereto, including, without limitation, trailers and other items towed behind bicycles, that are attached to or are otherwise secured to a bicycle parking rack shall fit in one bicycle rack space and shall not protrude into any adjacent bicycle rack spaces or outside of the bicycle rack space.
- c) All bicycles discovered by the city to have been secured in violation of subdivision (a) of this section may be seized and impounded by the city. The bicycles shall be stored at the Hanford Police Department in accordance with the city’s requirements for found property. The owners of the bicycles may claim impounded bicycles from the city by paying the fine associated with the violation of this chapter and a storage fee in the amount of \$1.00 per day, or an amount to be established by city council resolution. The city shall have the right to impound and retain possession of such bicycle until the provisions of this chapter are complied with. Bicycles that remain in an impounded state for longer than ninety (90) calendar days will be disposed of in accordance with the practices and procedures of the Hanford Police Department.

12.18.040 Bicycle Parking Rack Location

The number, location, and configuration of bicycle racks will be at the discretion of the Parks and Recreation Department. Interested persons may obtain a list of bicycle parking rack locations from the Parks and Recreation Department or the Hanford Police Department.

12.18.050 Exemptions

This chapter shall not apply to:

- a) Any bicycle that exceeds the number of spaces available for the parking of bicycles; or
- b) Events that are sanctioned and approved by the Parks and Recreation Department; or
- c) Cases in which bicycle parking racks are unavailable or inaccessible.

12.18.060 Violation—Infraction.

Any person who shall violate any of the provisions of this chapter shall be guilty of an infraction and shall be punishable by a fine of TWENTY-FIVE DOLLARS (\$25.00) for each violation or an amount to be established by resolution of the City Council. This section shall not be interpreted to limit the remedies available to the city; rather, the city may seek and utilize all remedies available under this code and state law in order to enforce the provisions of this chapter.

Section 2: This Ordinance shall take effect thirty (30) days after its adoption, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

THEREFORE, BE IT FURTHER RESOLVED, that based on the above and incorporated findings, the City Council approves Ordinance 17-17.

PASSED, ADOPTED AND APPROVED this 17th day of October, 2017 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

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 passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of October, 2017.

Date: _____

City Clerk

Attachment: Ordinance 17-17 (Ordinance 17-17)



**AGENDA
STAFF REPORT**

MEETING DATE: 10/17/2017	AGENDA SECTION: G
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SUBJECT:

Police: Waive the second reading and adopt Ordinance 17-18 amending Chapter 8.32 for language and general consistency with the new Hanford Municipal Code Chapter 5.56 Commercial Cannabis Activity.

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 17-18.

BACKGROUND:

Ordinance 17-18 was introduced and the first reading waived at the October 3, 2017 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-18

ORDINANCE NO. 17-18

**AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE
AMENDMENT OF CHAPTER 8.32 OF TITLE 8, CANNABIS**

The City Council of Hanford does ordain as follows:

Section 1: Chapter 8.32 of Title 8 of the Hanford Municipal Code is amended to read as follows:

CHAPTER 8.32

CANNABIS

8.32.010	Findings
8.32.020	Purpose and Intent.
8.32.030	Relationship with other laws.
8.32.040	Definitions.
8.32.050	Cannabis collectives and dispensaries as prohibited activities and prohibition of cannabis delivery.
8.32.060	Regulations applicable to the cultivation of cannabis.
8.32.070	Cannabis dispensaries and deliveries prohibited.
8.32.080	Regulations applicable to the consumption of cannabis.
8.32.090	Nuisance and penalties for violation.
8.32.100	Severability.

8.32.010 Findings.

The city council of Hanford finds and declares as follows:

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

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

C. In 2011, Assembly Bill 2650 was enacted, codified as California Health and Safety Code Section 11362.768. This law affirms that city governments may restrict the location and establishment of a medical cannabis collective or dispensary through local ordinances.

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

E. In 2014 and as amended in 2015, the city adopted Chapter 8.32 of the Hanford Municipal Code pertaining to medical cannabis. The existing medical cannabis ordinance places a complete ban on cannabis cultivation, processing, deliveries, and dispensaries in the city based upon various health, safety and welfare and land use findings relating to cannabis cultivation, dispensing, and consumption, which findings are incorporated herein by reference.

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

G. The city of Hanford has identified a number of health, safety, and welfare concerns associated with cannabis activities. These concerns are set forth in the findings sections as previously reported in the medical cannabis ordinance. These concerns continue and have been exemplified throughout Kings County and the state as evidenced by numerous area agency police reports and news articles and stories.

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

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

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

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

L. If cannabis grows are not regulated, large quantities of illegal cannabis could be introduced into the local market in the near term.

M. Cannabis, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, cannabis is not presently regulated, inspected, or analyzed for contamination by the state or federal government and could contain harmful chemicals and contaminants from unapproved sources that could endanger the already poor health of ill persons and the good health of others. Children are particularly vulnerable to the effects of cannabis use, and the presence of cannabis plants has proven to be an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children such as schools, parks, and similar location.

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

O. The city has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, in preserving the peace and quiet of the neighborhoods in which a medical cannabis collective or dispensary could operate and in which cannabis could be cultivated.

8.32.020 Purpose and Intent.

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the city by regulating the cultivation, processing, extraction, manufacturing, testing, distribution, transportation, sale, and consumption of cannabis, whether for medical purposes as currently allowed under state law, or for recreational use should recreational use become lawful under state law.

8.32.030 Relationship with other laws.

This chapter is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this chapter would conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. It is the intention of the city council that this chapter be interpreted to be compatible and consistent with federal, state, and city enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this chapter will supersede any other provisions of this code found to be in conflict.

8.32.040 Definitions.

For the purposes of this chapter, these words and phrases shall be defined as follows:

"Cannabis" or "marijuana" shall have the meaning set forth in California Business and Professions Code Section 19300.5(f), as may be amended.

"City" shall mean the city of Hanford.

"Collective or cooperative cultivation" means the association within California of qualified patients, persons with valid identification cards, and designated primary care givers to cultivate cannabis for medical purposes as may be allowed under the Compassionate Use Act, the Medical Marijuana Program Act, or the California Medical Marijuana Regulation and Safety Act adopted on October 9, 2015 with legislative bills AB 243, AB 266, and SB 643 ("MMRSA").

“Commercial cannabis operation” means any commercial cannabis activity as set forth in California Business and Professions Code Section 19300.5(k) and allowed under MMRSA, and the implementing regulations, as MMRSA and the implementing regulations may be amended from time to time, and all uses permitted under any subsequently enacted state law pertaining to the same or similar uses for recreational cannabis.

“Delivery” shall be as defined in the Medical Marijuana Regulation and Safety Act, California Business and Professions Code Section 19300.5(m), as that section may be amended from time to time, and includes the commercial transfer of medical cannabis and medical cannabis products from a dispensary as well as the use of any technology platform that enables qualified patients and caregivers to arrange for or facilitate the transfer.

“Cannabis dispensary” or “dispensary” means any facility or location, whether fixed or mobile, and any building or structure, where cannabis is made available, sold, offered for sale, given, distributed, traded, or otherwise provided to one or more persons.

“Cannabis products” means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

“Medical cannabis or medical cannabis use” means the use of cannabis for the purposes set forth in the Compassionate Use Act and the Medical Marijuana Program Act, California Health and Safety Code Sections 11362.5 and 11362.7 et seq.

“Recreational cannabis or recreational cannabis use” means all uses of cannabis not included within the definition of medical cannabis use.

8.32.050 Cannabis collectives and dispensaries as prohibited activities and prohibition of cannabis delivery.

A. Cannabis collectives and dispensaries are prohibited uses in all zone districts in the city.

B. All forms of delivery of cannabis, including, without limitation, delivery by a mobile cannabis dispensary, are prohibited within the city, and mobile cannabis dispensaries are a prohibited use in all zone districts in the city.

C. Commercial cannabis growers properly licensed by the City of Hanford and the State of California are exempt from this section 8.32.050 B.

8.32.060 Regulations applicable to the cultivation of cannabis.

To the extent that the city is required to allow the cultivation of cannabis, whether for medical or recreational use, under state law, the rules set forth herein shall apply. Nothing in this section shall be interpreted to permit marijuana dispensaries otherwise prohibited by this chapter.

A. Personal Use Cultivation. The cultivation of cannabis shall be subject to the limits set forth in any applicable state law. An individual that has a right to cultivate cannabis for personal use shall be allowed to cultivate cannabis within his or her private residence, in an attached

garage, or in an enclosed accessory building if the property is detached single-family residential. Outdoor cultivation of cannabis is prohibited. Cannabis cultivation for personal use shall be subject to the following requirements:

1. **Area.** The cannabis cultivation area shall not exceed thirty-two (32) square feet measured by the canopy and not exceed ten (10) feet in height per residence. This limit applies regardless of the number of individuals residing in the residence. The cultivation area shall be a single designated area.
2. **Lighting.** Cannabis cultivation lighting shall not exceed a total of one thousand two hundred (1,200) watts.
3. **Building Code Requirements.** Any alterations or additions to a residence, including garages and accessory buildings, for the purpose of cultivating cannabis shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, setback, height requirements, and parking requirements.
4. **Gas Products.** The use of gas products (CO₂, butane, etc.) for cannabis cultivation or processing is prohibited.
5. **Evidence of Cultivation.** From a public right-of-way, there shall be no exterior evidence of cannabis cultivation occurring on the site.
6. **Residence.** An individual may cultivate cannabis only at his or her own residence.
7. **Cultivation Elsewhere in City.** An individual shall not participate in marijuana cultivation in any location within the city other than the individual's residence or a licensed commercial cannabis cultivation operation.
8. **Incidental Use.** The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for cannabis cultivation.
9. **Ventilation.** The cannabis cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single-family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence. This shall include at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code Section 1203.4 Natural Ventilation or Section 402.3 Mechanical Ventilation (or its equivalent(s)).
10. **Storage of Chemicals.** Any chemicals used for cannabis cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.
11. **Nuisance.** The cannabis cultivation area shall not: (a) adversely affect the health, safety, or comfort of nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts; and (b) be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
12. **Property Owner Authorization.** For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate cannabis.

13. Notification. The owner and any lessee of the residence upon which cultivation will occur shall inform the police department of the intent to cultivate cannabis and pick up a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation except that for existing cultivation, the information shall be provided within ten (10) days of the effective date of the ordinance codified in this chapter. The police department may direct the owner and lessee to the city's community development department for more information about building code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The police department and the community development department shall keep patient information confidential to the extent required by law.

14. Additional Requirements for Garages and Accessory Buildings. The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building: the garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.

15. Collective or cooperative cultivation. The collective or cooperative cultivation of medical or recreational cannabis shall be prohibited in the city.

8.32.070 Cannabis dispensaries and deliveries prohibited.

A. Dispensaries. Cannabis dispensaries are prohibited within all zone districts in the city.

B. Deliveries. The delivery of cannabis is prohibited in the city regardless of whether the delivery is initiated within or outside of the city, and regardless of whether a technology platform is used for delivery by the dispensary.

No person shall deliver any cannabis -infused product, including, without limitation, tinctures and baked and baked goods and other consumable products, to any location within the city from a mobile cannabis dispensary, regardless of where the mobile cannabis dispensary is located, or engage in any operation for this purpose.

C. Public Nuisance Declared. Operation of any mobile cannabis dispensary within the city in violation of the provisions of this chapter and is hereby declared a public nuisance and may be abated pursuant to all available remedies.

D. Commercial cannabis growers properly licensed by the City of Hanford and the State of California are exempt from section 8.32.070 B.

8.32.080 Regulations applicable to the consumption of cannabis.

No person shall smoke, ingest, or otherwise consume cannabis or cannabis products, whether recreational or medical, in the city unless such smoking, ingesting or consumption

occurs entirely within a private residence. "Within a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings unless those buildings are at all times fully enclosed during the consumption.

All consumption shall be done in a manner so as to not cause a nuisance to nearby residents with noxious odors or other adverse health and safety impacts.

8.32.090 Nuisance and penalties for violation.

A. Violation of this chapter is hereby declared a public nuisance.

B. Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a maximum penalty of six (6) months imprisonment in the County Jail or a fine of one thousand dollars (\$1,000.00), as well as the administrative penalties as set forth in this code, including, without limitation, Section 17.68.150, as may be amended. Violators shall be subject to any other enforcement remedies available to the city under any applicable state or federal statute or pursuant to any other lawful power the city may possess.

C. Each day a violation continues and every violation of this chapter shall constitute a separate violation and shall be subject to all remedies.

D. In the event any civil suit or action is brought by the city to enforce the provisions of this chapter, the person or persons responsible for such violation shall be liable to the city for costs of the suit, including, but not limited to, attorneys' fees.

8.32.100 Severability.

If any part or subsection of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness, or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.

Section 2: This Ordinance shall take effect thirty (30) days after its adoption, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

THEREFORE, BE IT FURTHER RESOLVED, that based on the above and incorporated findings, the City Council approves Ordinance 17-18.

PASSED, ADOPTED AND APPROVED this 17th day of October, 2017 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

 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 passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of October, 2017.

Date: _____

 City Clerk

Attachment: Ordinance 17-18 (Ordinance 17-18)



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: H
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SUBJECT:

Police: Approve the purchase of a 2018 Dodge Charger and radio to replace unit 42 in the amount of \$29,589.

RECOMMENDATION

That City Council by motion, approve the purchase of a 2018 Dodge Charger and radio to replace unit 42

BACKGROUND:

Police unit 42 is a 2010 Dodge Charger assigned as an administrative staff vehicle. It currently has in excess of 80,000 miles and was due for replacement in 2016. \$29,000 has been collected for replacement of the vehicle and \$2,300 has been collected for the radio. A quote for a replacement vehicle has been obtained from Bravo CDJR of Alhambra at a state contract price of \$25,958. Outfitting of the vehicle by Cooks Communication at a cost of \$1,823.68 and a new radio from Motorola Solutions for \$3,631. The total price for vehicle, radio and outfitting is \$31,412.68. The total collected for the vehicle and radio \$31,300. We can pay for the overage of \$112.68 from the asset forfeiture account of the Hanford Police Department.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017

AGENDA SECTION: I

SUBJECT:

Utilities and Engineering Department: Approve a Notice of Completion for the FY 16/17 Fiberized Micro Surface Pavement Treatment Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 16/17 Fiberized Micro Surface Pavement Treatment Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On May 2th, 2017, the Council awarded the FY 16/17 Fiberized Micro Surface Pavement Treatment Project to Sierra Nevada Construction, Inc., of Sparks, NV. Fiberized Micro Surfacing is a surface treatment and pavement preservation treatment for streets where one layer of fiberized pavement is overlaid. The process is used to extend the useful life of a road surface thereby reducing maintenance costs.

There was one contract change order on this project which included Liquidated Damages to Sierra Nevada Construction, Inc. for being 16 days past contract completion date at \$500 per day, totaling \$8,000.00.

FISCAL IMPACT:

The Street Division Maintenance Budget provides \$202,000.00 for construction including contingencies.

The total cost to complete the project construction was \$183,007.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Final Project Construction and Finance History Report
Notice of Completion

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 16/17 Fiberized Micro Surface Pavement Treatment Project
 CONTRACTOR: Sierra Nevada Construction, Inc.
 PO Box 50760
 Sparks, Nevada 89435

CONTRACT DATES:	Bid Date	March 4, 2017
	Council Award	May 2, 2017
	Contractor Started Work	July 17, 2017
	Contract Time of Completion	August 16, 2017
	Contractor Completed Work	September 1, 2017

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Liquidated Damages Accrued for 16 days past contract completion date,
 at \$500 per day.

For a total Decrease of \$8,000.00.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
Street Division Maintenance Budget	\$ 202,000.00
Total Budget Funding	\$ <u>202,000.00</u>
 CONSTRUCTION COSTS	
Contract – Total Bid Award	\$ 191,007.00
CCO # 1	- \$ 8,000.00
Total Construction Cost	\$ <u>183,007.00</u>
Fund Balance	\$ <u>18,993.00</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located on: Various Streets in the City of Hanford
2. The Improvement is particularly described as: FY 16/17 Fiberized Micro Surface Pavement Treatment Project
3. The date of completion of the work of Improvement: September 1, 2017
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement:
Sierra Nevada Construction, Inc.
7. The surety for the work of Improvement: Liberty Mutual Insurance Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
October 17, 2017

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of October, 2017.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Attachment: Notice of Completion (UE: NOC for FY 16/17 Fiberized Micro Surface Treatment Project)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2017.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: J
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SUBJECT:

Finance: Treasurer's Report of Investments and Cash September 2017

RECOMMENDATION:

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of September 30, 2017.

BACKGROUND:

At the end of September 2017, the investment and cash portfolio totaled \$69,541,024.63. The average rate of earnings was 1.258% for the first quarter of the 2017-2018 Fiscal Year.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Wells Fargo Advisors, Ladenburg, Thalmann & Co., Great Pacific Securities, Inc., Higgins Capital, Wells Fargo Securities, Mischler Financial Group, and trade journals.

FISCAL IMPACT:

The Treasurer's Report does not impact the fiscal year budget.

ATTACHMENTS:

TREASURER'S REPORT - 2018 FIRST QUARTER HOLDINGS 101217

City of Hanford
TREASURER'S REPORT
As of 9/30/2017

Description	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares	Market Value
Cash					
Wells Fargo Bank Cash	N/A	0.862	7,355,203.35	7,355,203.35	7,355,203.35
Sub Total / Average		0.862	7,355,203.35	7,355,203.35	7,355,203.35
Certificate Of Deposit					
CD Ally Bank 1.6 10/22/2018	10/22/2018	1.600	250,000.00	250,000.00	250,442.50
CD AMER EXP 2.05 12/21 2.05 12/1/2021	12/01/2021	2.050	150,000.00	150,000.00	148,885.50
CD American Exp Cent Bk 2.35 7/8/2020	07/08/2020	2.350	99,000.00	99,000.00	99,502.92
CD Bank Baroda NY 1.9 11/23/2018	11/23/2018	1.900	250,000.00	250,000.00	251,285.00
CD BK Hapoalim 2 10/9/2020	10/09/2020	2.000	125,000.00	125,000.00	125,333.75
CD Capital One Glen Allen 2.2 9/2/2020	09/02/2020	2.200	250,000.00	250,000.00	249,667.50
CD Capital One Mclean 2.2 9/2/2020	09/02/2020	2.200	250,000.00	250,000.00	249,667.50
CD Comenty Bank 2.25 9/21/2020	09/21/2020	2.250	100,000.00	100,000.00	101,005.00
CD COMPASS BK 1.4 5/30/2018	05/30/2018	1.400	249,000.00	249,000.00	249,126.99
CD Discover Bank 1.5 10/3/2017	10/03/2017	1.500	150,000.00	150,000.00	150,012.00
CD Discover Bank 2.35 7/8/2020	07/08/2020	2.350	99,000.00	99,000.00	100,306.80
CD FRST BK 1.8 11/20/2020	11/20/2020	1.800	132,000.00	132,000.00	131,530.08
CD Goldman Sachs Bk USA 1.55 10/3/2017	10/03/2017	1.550	50,000.00	50,000.00	50,003.00
CD HSBC BK 1.6 11/17/2020	11/17/2020	1.600	250,000.00	250,000.00	250,347.50
CD KEY BK 1.2 12/11/2017	12/11/2017	1.200	97,000.00	97,000.00	97,026.19
CD MARLIN BK 1.75 10/21/2020	10/21/2020	1.750	50,000.00	50,000.00	50,507.00
CD MERCH COMRBK 1.7 12/19 1.7 12/23/2019	12/23/2019	1.700	250,000.00	250,000.00	249,735.00
CD PEOPLES UN BANK 2 1/25/2022	01/25/2022	2.000	200,000.00	200,000.00	199,364.00
CD Sallie Mae Bank 2.2 10/29/2019	10/29/2019	2.200	100,000.00	100,000.00	100,758.00
CD ST BK INDIA 2.1 12/16/2019	12/16/2019	2.100	250,000.00	250,000.00	251,325.00
CD SYNCHRONY BK 1.7 102121 1.7 10/21/2021	10/21/2021	1.700	150,000.00	150,000.00	146,782.50
CD SYNCHY BK 2.05 12/21 2.05 12/2/2021	12/02/2021	2.050	100,000.00	100,000.00	100,074.00
CD WELLS FARGO BK 1.65 09/14/21 1.65 9/14/2021	09/14/2021	1.650	230,000.00	230,000.00	223,886.60
Sub Total / Average		1.860	3,831,000.00	3,831,000.00	3,826,574.33
FFCB Bond					
FFCB 0.82 12/12/2017-13	12/12/2017	0.820	500,000.00	500,000.00	499,800.00
FFCB 0.84 12/13/2017-13	12/13/2017	0.840	3,000,000.00	3,000,000.00	2,998,410.00
FFCB 0.98 4/24/2018-14	04/24/2018	0.980	400,000.00	400,000.00	399,356.00
FFCB 1.44 8/16/2021-17	08/16/2021	1.440	1,000,000.00	1,000,000.00	977,420.00
FFCB 1.5 7/6/2021-17	07/06/2021	1.500	1,000,000.00	1,000,000.00	982,910.00

Description	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares	Market Value
Sub Total / Average		1.061	5,900,000.00	5,900,000.00	5,857,896.00
FHLB Bond					
FHLB 1.375 10/6/2020-17	10/06/2020	1.375	499,250.00	499,250.00	491,851.12
FHLB 1.48 7/13/2021-17	07/13/2021	1.480	300,000.00	300,000.00	294,411.00
FHLB 1.5 8/23/2021-16	08/23/2021	1.500	250,000.00	250,000.00	245,142.50
FHLB 1.54 10/6/2021-17	10/06/2021	1.540	800,000.00	800,000.00	790,400.00
FHLB 1.55 11/15/2021-17	11/15/2021	1.550	750,000.00	750,000.00	736,275.00
FHLB 1.6 5/25/2021-16	05/25/2021	1.600	1,999,000.00	2,000,000.00	1,965,560.00
FHLB 1.7 4/26/2021-16	04/26/2021	1.700	1,000,000.00	1,000,000.00	976,720.00
FHLB 1.73 2/26/2021-16	02/26/2021	1.730	330,000.00	330,000.00	328,198.20
Sub Total / Average		1.580	5,928,250.00	5,929,250.00	5,828,557.82
FHLMC Bond					
FHLMC 1.6 8/16/2021-16	08/16/2021	1.600	1,000,000.00	1,000,000.00	969,060.00
FHLMC 1.6 8/25/2021-16	08/25/2021	1.600	2,000,000.00	2,000,000.00	1,972,080.00
FHLMC 2 2/28/2022-17	02/28/2022	2.000	500,000.00	500,000.00	500,165.00
Sub Total / Average		1.657	3,500,000.00	3,500,000.00	3,441,305.00
FNMA Bond					
FNMA 1 4/30/2018-14	04/30/2018	1.000	400,000.00	400,000.00	399,212.00
FNMA 1.55 10/28/2021-17	10/28/2021	1.550	865,000.00	865,000.00	847,509.70
FNMA 1.55 10/28/2021-17	10/28/2021	1.550	1,000,000.00	1,000,000.00	973,610.00
FNMA 1.6 6/30/2021-16	06/30/2021	1.600	200,000.00	200,000.00	198,702.00
FNMA 1.75 5/25/2021-16	05/25/2021	1.750	2,000,000.00	2,000,000.00	1,982,400.00
Sub Total / Average		1.593	4,465,000.00	4,465,000.00	4,401,433.70
Local Government Investment Pool - Quarterly					
Local Agency Investment Fund LGIP-Quarterly	N/A	1.111	26,548,125.09	26,548,125.09	26,548,125.09
Sub Total / Average		1.111	26,548,125.09	26,548,125.09	26,548,125.09
Money Market					
Great Pacific Securities MM	N/A	0.160	0.32	0.32	0.32
Higgins Capital MM	N/A	0.010	4,581.65	4,581.65	4,581.65
Mischler Financial Group, Inc. MM	N/A	0.410	0.02	0.02	0.02
TULARE COUNTY POOL MM	N/A	1.333	12,004,162.81	12,004,162.81	12,004,162.81
Wells Fargo Advisors MM	N/A	0.160	4,701.39	4,701.39	4,701.39
Sub Total / Average		1.332	12,013,446.19	12,013,446.19	12,013,446.19
Total / Average		1.258	69,541,024.63	69,542,024.63	69,272,541.48



**AGENDA
STAFF REPORT**

MEETING DATE: 10/17/2017

AGENDA SECTION: K

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 09/28/17-10/11/17 \$1,670,081.62

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-10-11-17

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7956-001	10/2/17	124012	PINNACLE POINTE, LLC	77,997.85		CY17 Q2 COSTCO PMT	
	COSTCO PINNACLE AGT			PINNACLE POINTE, LLC				
	7901	10/11/17	124105	HANFORD CHAMBER OF COMMERCE	19,385.00		FY18 QTR2	
	CONTRIB-CHAMBER COMMER			HANFORD CHAMBER OF COMMERCE				
Division Total 1100 CITY COUNCIL					97,382.85			
1110 CITY MANAGER-CITY CLERK	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	53.50	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7440	10/11/17	124164	OFFICE DEPOT (CONTRACT)	207.08	8591791	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	10/11/17	124220	XEROX CORP	68.49	090801469	COPIES 08/21-09/21/17	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	10/11/17	124220	XEROX CORP	158.43	090801469	LEASE/CIT MGR	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC	5.91	1840350	2017-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC	103.51	1840350	2017-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC	0.86	1840350	2017-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1110 CITY MANAGER-CITY CLERK					597.78			
1111 PERSONNEL	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	44.50	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7496	10/11/17	124023	ADMINISTRATIVE SOLUTIONS INC	102.00	115830	RETIREEES 2017-10	
	GRP INSUR ADM EXPENSE			ADMINISTRATIVE SOLUTIONS INC				
	7496	10/11/17	124030	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			ALVISO, FRANK				

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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 GRP INSUR ADM EXPENSE	10/11/17	124043	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124050	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124052	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124056	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124057	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124059	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124067	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124084	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124086	DAVID E GARCIA GARCIA, DAVID E	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124093	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124094	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124098	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124113	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124132	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124143	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	

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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 GRP INSUR ADM EXPENSE	10/11/17	124145	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124154	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124177	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124178	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124179	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124181	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124187	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	68.48	090801469	COPIES 08/21-09/21/17	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	158.43	090801469	LEASE/PERS	
	7496 GRP INSUR ADM EXPENSE	10/11/17	124221	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.86	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	19.57	1840350	2017-09	
Division Total 1111 PERSONNEL					3,250.84			
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	53.40	95200473-0	2017-09	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124129	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	467.91	2820	ELECT DEADBOLT VAULT	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	994.59	8591791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	251.20	8591791	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	100.11	410040042	PSTG FLAT 10-12/17	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	25.40	410040042	PRNT FLAT 10-12/17	
	7999 CAL CARD CLEARING	10/11/17	124207	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	17,342.34		CAL CARD 2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	43.04	090801468	COPIES 08/21-09/21/17	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	322.36	090801468	LEASE/FINANCE	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	56.72	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	91.36	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	11.10	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	36.37	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.12	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	25.66	1840350	2017-09	
Division Total 1201 FINANCE-ACCOUNTING					19,824.68			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	53.40	95200473-0	2017-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/11/17	124087	GARDA CL WEST INC GARDA CL WEST INC	565.22	10333517	2017-10	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124129	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	978.12	2771	MASTER PADLOCK	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	410.68	8591791	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.92	410039318	08/28-09/01/17	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5.53	410039610	09/05-09/08/17	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.52	410039837	09/11-09/15/17	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	780.15	410039558	2017-08 FLAT	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,121.66	410039558	2017-08 METER	
	7455 POSTAGE AND FREIGHT	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	911.44	410040046	2017-09 DELINQ	
	7470 PRINTING	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,991.26	410039558	2017-08 PRINTING	
	7470 PRINTING	10/11/17	124173	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	168.07	410040046	2017-09 PRINTING	
	7455 POSTAGE AND FREIGHT	10/11/17	124209	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	9.36	702842248	ACS RTN ADDR 2017/7-9	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	291.71	100777 09/1	SHOES	
	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	39.44	1840350	2017-09	
	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	51.91	1840350	2017-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	19.20	1840350	2017-09	
Division Total 1210 FINANCE-UTILITY BILLING					12,411.59			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	38.25		CENTRAL PKNG IMPR	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	218.75		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,347.50		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	732.50		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,474.94		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,452.70		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	752.75		FINANCE	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	65.07		FIRE	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,263.75		MEETINGS	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	225.00		MTC & OPER-WW	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,443.35		POLICE	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	375.75		PROPERTY MGMT	
	7490 CONTRACTED LEGAL SERVICE	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	62.50		PUBLIC WORKS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	170.15		LABOR FIRE CAPT/FF	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	306.10		LABOR GENERAL UNIT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,327.35		LABOR MID MGMT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,554.93		LITIG HEAT2	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	16,088.50		LITIG HELENA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,557.36		LITIG SEIU GPS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,025.80		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	29.70		LITIG TRANSPARENT CA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,537.78		PFA ENER SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	598.75		RDA SUCCESSOR AGENCY	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	375.00		RMA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	118.90		LITIG GHIGLIA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	10/11/17	124099	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,982.95		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					53,126.08			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/11/17	124065	JOSEPHINA CUEVAS AND RAUL GOMEZ	483.79		DAMAGES TO VEHICLE	
				CUEVAS, JOSEPHINA & RAUL GOMEZ				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/11/17	124190	KEITH MITCH SMITH SMITH, KEITH MITCH	849.51		DAMAGES TO VEHICLE	
	7330 LIABILITY INSURANCE	10/11/17	124222	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	4,336.20	6207 09/17	SVC FEE 09/1-09/30/17	
	Division Total 1309 LIABILITY INSURANCE				5,669.50			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/11/17	124021	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	22,412.43		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	10/11/17	124022	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	5,419.35	109151	ADMIN SVC FEES 2017-9	
	Division Total 1310 WORKERS' COMPENSATION				27,831.78			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.60	95200473-0	2017-09	
	7495 PROF AND SPEC SERVICES	10/11/17	124061	COMCAST BUSINESS COMCAST BUSINESS	2,852.56	57525814	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	10/11/17	124062	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,632.95	96313	2017-09 EMAIL/SCAN	
	7495 PROF AND SPEC SERVICES	10/11/17	124191	SOFTWARE ONE INC SOFTWARE ONE INC	8,400.00	US-PSI6240	FY18 SFTWARE LICENSE - MI	
	7495 PROF AND SPEC SERVICES	10/11/17	124191	SOFTWARE ONE INC SOFTWARE ONE INC	1,608.96	US-PSI6240	FY18 SFTWARE LICENSE - WI	
	Division Total 1315 COMPUTER MAINTENANCE				14,530.07			
1411 PLANNING	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.60	95200473-0	2017-09	
	7560 ADVERTISING & PUBLIC REL	10/11/17	124109	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	121.65	75052	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/11/17	124109	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	164.85	75341	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	10/11/17	124109	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	168.45	75342	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	10/11/17	124109	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	126.45	75485	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	10/11/17	124149	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	5.83	2017285	CALENDARS 2018-2019 (WALL	
	7440 OFFICE EXPENSE	10/11/17	124149	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	7.00	2017285	ESTIMATED SHIPPING/HANDLI	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	236.49	8591791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	78.54	090801471	2017-09 LEASE &COPIES	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.48	1840350	2017-09	
Division Total 1411 PLANNING					949.34			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	97.90	95200473-0	2017-09	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124060	MICHAEL COELO COELHO, MICHAEL	150.00	TR COELHC	ADV/ONTARIO/10/16-19	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124060	MICHAEL COELO COELHO, MICHAEL	313.88	TR COELHC	LDG/ONTARIO/10/16-19	
	7455 POSTAGE AND FREIGHT	10/11/17	124091	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	63.22	3457432	INTERWEST 09/21-27	
	7455 POSTAGE AND FREIGHT	10/11/17	124091	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.07	3439431	INTERWEST SHIPPING	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	480.00	35556	FY18-0012 PLAN REVIEW	

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,288.30	36086	FY18-0147 PLAN CHECK	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,918.57	36086	FY18-0298 PLAN CHECK	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	209.57	8591791	BLANKET PURCHASE ORDER	
	7924 VEHICLE ABATEMENT EXPEN	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.91	8591791	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	380.92	100777 09/1	SHOES	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	137.60	090801471	2017-09 LEASE &COPIES	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	67.26	1840350	2017-09	
	Division Total 1412 BUILDING INSPECTION				5,189.20			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	26.70	95200473-0	2017-09	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	242.31	8591791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	80.24	090801471	2017-09 LEASE &COPIES	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.58	1840350	2017-09	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH				358.83			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/11/17	124083	G M S, INC G M S, INC	245.00	201854	09/17 LIC & WARRANTY	

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1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/11/17	124083	G M S, INC G M S, INC	65.00	201855	09/17 SERV & SUPPORT	
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD 310.00								
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	10/11/17	124048	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	8,300.00	4692	HVAC 322 SAN EMIDIO	
	817662 HOUSING REHAB-17 ENT	10/11/17	124048	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	9,200.00	4691	HVAC 641 HOLT AVE	
	817662 HOUSING REHAB-17 ENT	10/11/17	124064	M J COTTON DBA COTTON'S PLUMBING	187.50	365283	GAS LEAK/1409 BNGSTON	
	817662 HOUSING REHAB-17 ENT	10/11/17	124103	HANCOCK A/C & HEATING HANCOCK A/C & HEATING	1,475.00	56279	EVAP COOLR 1282 TEMPE	
	7531 ADMINISTRATIVE EXPENSES	10/11/17	124109	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	232.05	74879	2016-17 CDBG CAPER	
	817662 HOUSING REHAB-17 ENT	10/11/17	124195	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	5,285.58	113932	ELECTRIC 421 CENTRAL	
Division Total 1450-016 CDBG ENTITLEMENT 2016/17 24,680.13								
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/2/17	124011	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	368.00	TR CHAVEZ	ADV/BEAUMONT/10/15-20	
	7770 TRAINING/TRAVEL/MEETING	10/2/17	124011	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	522.50	TR CHAVEZ	REG/BEAUMONT/10/15-20	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	6,088.85		2017-09	
	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	510.10	95200473-0	2017-09	
	7580 RENTS AND LEASES-EQUIP	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	48.85	1501982969	RUGS 09/19	

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1501992882	RUGS 10/03/17	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124035	KARL ANDERSON ANDERSON, KARL	288.00	TR ANDERS	ADV/PLM SPNG/10/29-11	
	7602 SNIPER	10/11/17	124039	AVENAL GUN CLUB AVENAL GUN CLUB	160.00		FY18 MBRSHF SNPR TEAM	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124042	CHRISTIFER BARKER BARKER, CHRISTIFER	180.00	TR BARKER	ADV/TAHOECTY/10/24-27	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124058	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	368.00	TR CHAVEZ	ADV/BEAUMONT/10/22-27	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124058	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	368.00	TR CHAVEZ	ADV/BEUMNT/10/29-11/3	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124058	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	93.00	EXP 9/26-28	EXP/FRESNO/09/26-28	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124058	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	522.50	TR CHAVEZ	LDG/BEAUMONT/10/22-17	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124058	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	522.50	TR CHAVEZ	LDG/BEUMNT/10/29-11/3	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124063	COTTA, JARRED COTTA, JARRED	155.00	EXP 9/25-29	EXP/FRESNO/09/25-29	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124068	RAYMOND DIAS DIAS, RAYMOND	140.00	EXP 9/25-29	EXP/DINUBA/09/25-29	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124069	LAWRENCE DIENER DIENER, LAWRENCE	294.10	EXP 09/18-2	EXP/FRESNO/09/18-22	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124085	NANCY GALLEGOS GALLEGOS, NANCY	259.00	TR GALLEG	ADV/MONTEREY/11/4-7	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124085	NANCY GALLEGOS GALLEGOS, NANCY	735.66	TR GALLEG	LDG/MONTEREY/11/4-7	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124101	JASON GUSTIN GUSTIN, JASON	352.00	TR GUSTIN	ADV/CASTAIC/10-29-11/	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/11/17	124101	JASON GUSTIN GUSTIN, JASON	357.75	EXP 09/25-2	EXP/DINUBA/9/25-29	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124101	JASON GUSTIN GUSTIN, JASON	791.19	TR GUSTIN8	LDG/CASTAIC/10/29-11/	
	7450 PUBLICATIONS AND DUES	10/11/17	124108	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	114.45	74718	PUBLICATION 9/1/17/AD#747	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124112	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	2,859.00	F17174.1	ASBESTOS/LEAD SURVEY/POLI	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124116	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	259.00	TR HUDDLE	ADV/MONTEREY/11/4-7	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124116	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	735.66	TR HUDDLE	LDG/MONTEREY/11/4-7	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124121	JAIME, ROLANDO A. JAIME, ROLANDO A.	352.00	TR JAIME2	ADV/SACRA/10/29-11/03	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124121	JAIME, ROLANDO A. JAIME, ROLANDO A.	352.00	TR JAIME1	ADV/SACRAMNT/10/22-27	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124121	JAIME, ROLANDO A. JAIME, ROLANDO A.	684.25	TR JAIME2	LDG/SACRA/10/29-11/03	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124121	JAIME, ROLANDO A. JAIME, ROLANDO A.	684.25	TR JAIME1	LDG/SACRAMNT/10/22-27	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124123	GABRIEL JIMENEZ JIMENEZ, GABRIEL	93.00	EXP 9/26-28	EXP/FRESNO/09/26-28	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124140	LEEDS, LARRY LEEDS, LARRY	80.00	EXP 9/25-29	EXP/FRESNO/09/25-29	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124146	JAMES LUTZ LUTZ, JAMES	288.00	TR LUTZ20	ADV/PLM SPR/10/29-11/	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	102.98	8591791	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124167	ORTEGA, ALSIE ORTEGA, ALSIE	259.00	TR ORTEGA	ADV/MONTEREY/11/4-7	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/11/17	124167	ORTEGA, ALSIE ORTEGA, ALSIE	735.66	TR ORTEGA	LDG/MONTEREY/11/4-7	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2017-09 1889156144	
	7580 RENTS AND LEASES-EQUIP	10/11/17	124196	STERICYCLE, INC STERICYCLE, INC	481.11	3003997671	EVID WASTE DISPOSAL	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124203	RYAN TOMEY TOMEY, RYAN	140.00	EXP 09/25-2	EP/DINUBA/09/25-29	
	7495 PROF AND SPEC SERVICES	10/11/17	124204	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	51.00	47911 08/17	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	10/11/17	124204	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.75	47911 09/17	ACCT 47911 SEARCH/RPTS/12	
Division Total 1511 POLICE-SUPPORT SERVICE					21,526.92			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/6/17	124016	PITNEY BOWES INC PITNEY BOWES INC (61701)	210.54	1005270473	SUPPLIES-POSTAGE MTR	
	7460 DUPLICATING EXPENSE	10/11/17	124148	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	15323813	LEASE-KYOCERA 401-1217419	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	996.76	8591791	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	10/11/17	124165	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	28.25	8683649	AXON ENTERPRISE 09/11	
	7455 POSTAGE AND FREIGHT	10/11/17	124172	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2017-09 POSTAGE	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124197	MARIBEL V STINSON STINSON, MARIBEL V	233.50	TR STINSON	ADV/STATELN/10/22-27	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124197	MARIBEL V STINSON STINSON, MARIBEL V	30.00	EXP 09/28	EXP/VISALIA/09/28	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	8.80	1840350	2017-09	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	131.65	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.46	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	26.39	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	62.15	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.82	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.96	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.35	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
Division Total 1512-1 POLICE-RECORDS					2,769.76			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETINGS	10/11/17	124089	JANET GIBBS GIBBS, JANET	48.00	EXP 9-19-21	EXP/FRESNO/09/19-21	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124124	RICHARD JOHNSON JOHNSON, RICHARD	48.00	EXP 9/19-21	EXP/FRESNO/09/19-21	
Division Total 1512-2 POLICE-COMMUNICATIONS					96.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	518.80		2017-08	
	7540 PARKING CITATN ADMIN COS	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	203.78		TICKET PRO MONTHLY	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124045	BEATWEAR, INC BEATWEAR, INC	5,142.77	4831	JACKET/PANT HONOR GRD	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124045	BEATWEAR, INC BEATWEAR, INC				

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/11/17	124081	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR MARTINI	REG/FRESNO/12/05-07	
	7495 PROF AND SPEC SERVICES	10/11/17	124110	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	49.48	1069604	FOOD PD K9	
	7600-022 PAL PROGRAM EXPENSE	10/11/17	124131	THE KINGS FAIR KINGS FAIR, THE	225.00	1227	2017-01 RENT	
	7600-022 PAL PROGRAM EXPENSE	10/11/17	124131	THE KINGS FAIR KINGS FAIR, THE	225.00	1227	2017-02 RENT	
	7600-022 PAL PROGRAM EXPENSE	10/11/17	124141	CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	505.00	3641	TEE SHIRT/BLACK/PAL LOGO/	
Division Total 1513 POLICE-OPERATIONS					7,290.83			
1514 POLICE-TRAFFIC ENFORCEMNT	7412 EQUIPMENT MAINTENANCE	10/11/17	124176	R H F, INC R H F, INC	76.00	72287	RECERT RADAR AS002283	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124176	R H F, INC R H F, INC	76.00	72288	RECERT RADAR AS004959	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124176	R H F, INC R H F, INC	105.00	72289	RECERT RADAR TJ000180	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124176	R H F, INC R H F, INC	105.00	72290	RECERT RADAR TJ002528	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124205	TULARE LOCAL HEALTHCARE DISTRICT TULARE REGIONAL MEDICAL CENTER DBA	105.00		CASE #17-4753	
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					467.00			
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,010.61		2017-09 STA 1	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	767.78		2017-09 STA 2	

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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	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	204.70	95200473-0	2017-09	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	110.30	1501956157	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	112.47	1501957025	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	110.30	1501966151	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	112.47	1501966867	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	110.30	1501975935	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	112.47	1501976668	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	110.30	1501985891	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124034	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	112.47	1501986768	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124075	FASHION CLEANERS INC FASHION CLEANERS INC	25.90	292225	UNIFORM DRY CLEAN	
	7495 PROF AND SPEC SERVICES	10/11/17	124075	FASHION CLEANERS INC FASHION CLEANERS INC	25.90	292226	UNIFORM DRY CLEAN	
	7495 PROF AND SPEC SERVICES	10/11/17	124075	FASHION CLEANERS INC FASHION CLEANERS INC	51.75	294261	UNIFORM DRY CLEAN	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124104	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	58.98	139386	ENGINE A/C PARTS	
	7495 PROF AND SPEC SERVICES	10/11/17	124125	JORGENSEN CO INC JORGENSEN CO INC	38.00	5685752	FIRE EXTINGUISHER SVC	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	20.38	2877-470077	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	164.75	8591791	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124175	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1566153	MONTHLY PEST CONTROL	
	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	641.28		2017-09 #2	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	70.22		2017-09 0711175100 #2	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124194	DENNIS SPRINGER SPRINGER, DENNIS	131.50	TR SPRING	ADV/TAHOE/10/24-27	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124198	DAVID SUMAYA SUMAYA, DAVID	34.09		ENGINE AIR FILTER	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124198	DAVID SUMAYA SUMAYA, DAVID	59.49		MEAL FIRE INC 4618	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124199	INTERLINE BRANDS INC DBA SUPPLYWORKS	338.83	414193540	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/11/17	124215	VERIZON WIRELESS VERIZON WIRELESS	501.00	9792863338	342019390 DATA PORTS	
	7495 PROF AND SPEC SERVICES	10/11/17	124220	XEROX CORP XEROX CORP	295.17	090470811	2017-08 LEASE/COPIES	
	7495 PROF AND SPEC SERVICES	10/11/17	124220	XEROX CORP XEROX CORP	391.50	090801472	2017-09 LEASE/COPIES	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	21.09	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.76	1840350	2017-09	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	27.46	1840350	2017-09	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					5,826.22			

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	35707	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	35715	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	35929	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	35930	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	35931	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124118	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	35932	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124122	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	560.00	1218	LOT CLEAN 12TH&GLEN DL	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	(6.85)	8591791	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					1,993.15			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.60	95200473-0	2017-09	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	466.25	8591791	BLANKET PURCHASE ORDER	
Division Total 1710 PARKS & REC-ADMIN					501.85			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,341.95		2017-09 BABE RUTH	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	79.42		2017-09 CAMPUS	

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	647.09		2017-09 GREENFIELD	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	38.79		2017-09 HARRIS	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	416.18		2017-09 LACEY	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	882.34		2017-09 SOFTBALL COMP	
	7495 PROF AND SPEC SERVICES	10/11/17	124038	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SFTBAL OFFCLS 10/2-3	
	7495 PROF AND SPEC SERVICES	10/11/17	124038	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SFTBAL OFFCLS 9/25-26	
	7770 TRAINING/TRAVEL/MEETING	10/11/17	124053	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	425.00	TR DASILVA	REG/LNG BCH/03/13-16	
	7495 PROF AND SPEC SERVICES	10/11/17	124137	RODNEY LAWRENCE LAWRENCE, RODNEY	88.00		SFTBAL OFFCL 9/18-25	
	7495 PROF AND SPEC SERVICES	10/11/17	124137	RODNEY LAWRENCE LAWRENCE, RODNEY	44.00		SFTBALL OFFCL 10/2	
	7495 PROF AND SPEC SERVICES	10/11/17	124139	WARREN LEASURE LEASURE, WARREN	132.00		SFTBAL OFFCL 10/2-5	
	7495 PROF AND SPEC SERVICES	10/11/17	124139	WARREN LEASURE LEASURE, WARREN	132.00		SFTBAL OFFCL 9/25-28	
	7495 PROF AND SPEC SERVICES	10/11/17	124139	WARREN LEASURE LEASURE, WARREN	66.00		UMP 09/12-	
	7495 PROF AND SPEC SERVICES	10/11/17	124147	TONI MARIN MARIN, TONI	66.00		SFTBAL OFFCL 10/2-5	
	7495 PROF AND SPEC SERVICES	10/11/17	124155	RYAN MERCER MERCER, RYAN	132.00		SFTBAL OFFCL 09/25-28	
	7495 PROF AND SPEC SERVICES	10/11/17	124155	RYAN MERCER MERCER, RYAN	88.00		SFTBAL OFFCL 10/03-05	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/11/17	124168	CAMBRIA PEDRO PEDRO, CAMBRIA	66.00		SFTBAL OFFCL 09/25-28	
	7495 PROF AND SPEC SERVICES	10/11/17	124169	KELLY PERREIRA PERREIRA, KELLY	163.00		SFTBAL OFFCL 10/2-5	
	7495 PROF AND SPEC SERVICES	10/11/17	124169	KELLY PERREIRA PERREIRA, KELLY	108.00		SFTBAL OFFCL 10/25-28	
	7495 PROF AND SPEC SERVICES	10/11/17	124170	ZANE PERREIRA PERREIRA, ZANE	55.00		SFTBAL OFFCL 10/3-5	
	7495 PROF AND SPEC SERVICES	10/11/17	124170	ZANE PERREIRA PERREIRA, ZANE	44.00		SFTBAL OFFCL 9/26-28	
	7495 PROF AND SPEC SERVICES	10/11/17	124185	ANTHONY SANCHEZ SANCHEC, ANTHONY	154.00		SFTBAL OFFCL 10/5-6	
	7495 PROF AND SPEC SERVICES	10/11/17	124216	RACHEL WATKINS WATKINS, RACHEL	33.00		SFTBAL OFFCL 9/18-25	
	Division Total 1711 PARKS & REC-SPORTS				5,289.77			
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	659.73		2017-09	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2017-09 1949155800	
	Division Total 1713 PARKS & REC-LONGFIELD				674.52			
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,374.10		2017-09	
	7495 PROF AND SPEC SERVICES	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1643260	2017-10 PLUNGE	
	Division Total 1714 PARKS & REC-POOL/SKATE				1,398.60			

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1716 PARKS & REC-FACILITIES	5016-601	10/11/17	124114	HOLINESS PENTECOSTAL CHURCH OF GOD	96.25	2003074	REFUND HOST HR #9077	
	FM-AUDITORIUM CNTRCT SR			HOLINESS PENTECOSTAL CHURCH OF GOD				
	5016-601	10/11/17	124114	HOLINESS PENTECOSTAL CHURCH OF GOD	63.75	2003075	REFUND HOST HRS #9078	
	FM-AUDITORIUM CNTRCT SR			HOLINESS PENTECOSTAL CHURCH OF GOD				
Division Total 1716 PARKS & REC-FACILITIES					160.00			
1719 PARKS & REC-YOUTH SERV	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	17.80	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7495	10/11/17	124029	JASON HARPER	500.00		TRAIN-FALL FEST 10/29	
	PROF AND SPEC SERVICES			ALL ABOARD TRAIN RENTALS 2				
	7495	10/11/17	124074	F T G FINE EMBROIDERY & DESIGN	396.83	3653	APRONS (20)	
	PROF AND SPEC SERVICES			F T G FINE EMBROIDERY & DESIGN				
	5012-203	10/11/17	124111	NELLIE HARLAN	45.00	2003068	REFUND/TODDLER T-BALL	
	CA-MISC PLAYGRND/TODDLER			HARLAN, NELLIE				
	7440	10/11/17	124164	OFFICE DEPOT (CONTRACT)	188.41	8591791	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
Division Total 1719 PARKS & REC-YOUTH SERV					1,148.04			
1720 PARKS & REC-ADULT/SPCL	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	8.90	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7495	10/11/17	124046	JOHN BENTON	250.00		BARN DNCE BAND 10/18	
	PROF AND SPEC SERVICES			BENTON, JOHN ROLLIN WEST BAND				
Division Total 1720 PARKS & REC-ADULT/SPCL					258.90			
1721 PARKS & REC-COMM PROM/EVT	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	8.90	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7560-001	10/11/17	124078	GARY FEINSTEIN	500.00	200	AD PHOTO-REN FAIRE	
	ADVERTISING-REC MENU			FEINSTEIN, GARY				

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1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	18.73	1840350	2017-09	
Division Total 1721 PARKS & REC-COMM PROM/EVT					527.63			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,605.39		2017.09	
	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.80	95200473-0	2017-09	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124027	ALERT-O-LITE ALERT-O-LITE	102.40	0014607-IN	PARKING STOPS HV PARK	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124047	BIRD-B-GONE, INC BIRD-B-GONE, INC	1,315.31	194581	BIRD NETTING-PARKS SHOP	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124047	BIRD-B-GONE, INC BIRD-B-GONE, INC	31.81	194581	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124076	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.68	CAHAN6476	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124095	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	1,300.00	4105	RODENT ABTMNT	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124095	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	1,300.00	4214	RODENT ABTMNT	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124115	HOLT LUMBER INC HOLT LUMBER INC	16.39	515539	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124120	J H TACKETT INC DBA J H TACKETT MARKETING	69.73	1081	HATS/JACKETS	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124136	THE LAWNMOWER MAN LAWN MOWER MAN, THE	610.15	4722699	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	21.40	2877-471100	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.61	2877-471530	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124159	MILLER'S RENTALAND MILLER'S RENTALAND	236.00	751599	BLANKET PURCHASE ORDER	
	818001 7-PICNIC TABLES	10/11/17	124160	MIRACLE PLAYSYSTEMS INC MIRACLE PLAYSYSTEMS INC	4,579.58	P2017-0815	ADA PICNIC TABLES (5)	
	818001 7-PICNIC TABLES	10/11/17	124160	MIRACLE PLAYSYSTEMS INC MIRACLE PLAYSYSTEMS INC	1,552.00	P2017-0815	ESTIMATED SHIPPING/HANDLI	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124162	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,750.00	19612	PRUNE OAK TREE CIVIC	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124162	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	6,434.00	19613	PRUNE PALMS CIVIC	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124212	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	35.20	377229	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	544.85	89362	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	109.27	89382	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	154.53	89437	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	175.53	89490	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	201.54	89513	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.93	89526	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	18.24	89569	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	143.92	89585	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	633.85	89622	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.53	89647	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	41.83	86304	JACKET B. JACKSON	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	1,595.50	100777 09/1	SHOES	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	155.50	86245	SHOES-BRANDON JACKSON	
Division Total 1722 PARKS & REC-PARKS					24,787.47			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	160.20	95200473-0	2017-09	
	7455 POSTAGE AND FREIGHT	10/11/17	124077	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	58.34	5-931-23225	CA DPT TRANSPORTATION	
	7450 PUBLICATIONS AND DUES	10/11/17	124156	METROPOLITAN TRANSPORTATION COMM METROPOLITAN TRANSPORTATION COMM	4,500.00	4926-AR103	ST SAVER 5/17-4/18	
	7495 PROF AND SPEC SERVICES	10/11/17	124157	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	390.00	172615-1	MAP2017-02 OCHOA 1ST	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	112.95	8591791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	84.73	8591791	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	464.36	100777 09/1	SHOES	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	361.03	090801470	COPIES 08/21-09/21	
	7460 DUPLICATING EXPENSE	10/11/17	124220	XEROX CORP XEROX CORP	317.39	090801470	LEASE/PUBLIC WORKS	
	7460 DUPLICATING EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.38	1840350	2017-09	

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2010 PW-ADMINISTRATION & ENGR	7460	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC	3.52	1840350	2017-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC	3.48	1840350	2017-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 2010 PW-ADMINISTRATION & ENGR					6,457.38			
2011 PW-STREET MAINTENANCE	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	17.80	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7720	10/11/17	124070	ECONOLITE PRODUCTS INC	19,794.54	138323	VID SENSOR, AUTOSCOPE	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	10/11/17	124071	ENNIS PAINT INC DBA	3,840.00	338327	WHITE TRAFFIC PAINT	
	STREET CONST & MAINT MTR			ENNIS TRAFFIC SAFETY SOLUTIONS				
	7600	10/11/17	124119	J A MOMANEY SERVICES INC DBA	987.77	98251	ARROWS, BALLS, SIGNS	
	SPECIAL DEPARTMENTAL EX			J A M SERVICES INC				
	7600	10/11/17	124119	J A MOMANEY SERVICES INC DBA	120.12	98447	RED BALLS	
	SPECIAL DEPARTMENTAL EX			J A M SERVICES INC				
	7600	10/11/17	124136	THE LAWNMOWER MAN	21.40	4722688	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWN MOWER MAN, THE				
	7600	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA	44.20	2877-471032	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA	7.42	2877-471203	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA	14.66	2877-471430	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	10/11/17	124183	SAFEWAY SIGN COMPANY	1,386.21	11983	SIGNS, VARIOUS	
	SPECIAL DEPARTMENTAL EX			SAFEWAY SIGN COMPANY				
	7600	10/11/17	124183	SAFEWAY SIGN COMPANY	4,217.71	11991	SIGNS, VARIOUS	
	SPECIAL DEPARTMENTAL EX			SAFEWAY SIGN COMPANY				
	7720	10/11/17	124186	SO CAL SEALCOAT & SUPPLIES INC DBA	549.58	57806	SEALER (5 GAL)	
	STREET CONST & MAINT MTR			SEALMASTER FO SOUTHERN CA				

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,240.67		2017-09	
	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,646.31		2017-09 VINTAGE EST	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	1,384.88	100777 09/1	SHOES	
	Division Total 2011 PW-STREET MAINTENANCE				69,273.27			
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	21.28	10209597	2017-08 582-0101	
	7785 UTILITIES-GAS	10/11/17	124033	AMERIGAS - FRESNO AMERIGAS - FRESNO	319.71	3069172041	FBO PROPANE	
	7433 FUEL AND LUBE MAINTENANCE	10/11/17	124036	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	29,207.66	474038	AVIATION FUEL	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/11/17	124080	FLIGHT LIGHT, INC FLIGHT LIGHT, INC	1,967.13	0060467-IN	PAPI LIGHTS	
	7495 PROF AND SPEC SERVICES	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1643260	2017-10 AIRPORT	
	Division Total 2020 AIRPORT - OPERATING				31,545.78			
2031 REFUSE	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.60	95200473-0	2017-09	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/11/17	124129	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	64.18	2811	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124212	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	113.78	376636	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	2,522.99	100777 09/1	SHOES	

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Division Total 2031 REFUSE					2,736.55			
2032	7300	10/11/17	124218	WORKINGMAN'S STORE INC	453.66	100777 09/1	SHOES	
REFUSE-STREET CLEANING	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
Division Total 2032 REFUSE-STREET CLEANING					453.66			
2040	7780	10/6/17	124017	SOUTHERN CALIF EDISON CO	366.64		2017-09	
FLEET MAINTENANCE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	17.80	95200473-0	2017-09	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7600	10/11/17	124024	CENTRAL VALLEY GMC DBA	10.66	F003473052	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	520.69	137978	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	2,243.88	138162	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	125.00	138314	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	2,297.52	138319	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	60.00	138320	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	424.59	138433	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	361.70	138451	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	59.99	138481	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	10/11/17	124040	BADASCI TIRE CO, INC	361.70	138514	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/11/17	124040	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	656.43	138549	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124041	W BANKS MOORE, INC DBA BANKS & CO	318.25	79383	LBR/FUEL DISPNSR #2	
	7495 PROF AND SPEC SERVICES	10/11/17	124041	W BANKS MOORE, INC DBA BANKS & CO	656.11	79608	RPR WIRE FUEL ISLND#2	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124041	W BANKS MOORE, INC DBA BANKS & CO	282.34	79383	PRT/FUEL DISPNSR #2	
	7495 PROF AND SPEC SERVICES	10/11/17	124066	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	486.85	022-92752	INSPCTN #301 W-48	
	7495 PROF AND SPEC SERVICES	10/11/17	124066	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	421.06	022-92751	INSPCTN #326 TNK #4	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124092	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	631.79	F753490	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124092	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	94.02	F754281	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124092	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	92.77	F754654	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124092	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	100.80	F754667	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124104	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,136.11	09302017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124106	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	208.28	77915	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124106	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	89.34	78195	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124106	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	20.78	78202	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124107	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	4.71	91970	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124107	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	171.11	91984	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124117	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	248.71	80030698	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124120	J H TACKETT INC DBA J H TACKETT MARKETING	32.17	1081	HATS/JACKETS	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124126	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	43.47	5061638	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124127	KINGS CO GLASS KINGS CO GLASS	85.00	1062652	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124127	KINGS CO GLASS KINGS CO GLASS	65.00	1062730	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124127	KINGS CO GLASS KINGS CO GLASS	378.71	1062730	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	418.99	KR19176	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	423.50	KR19227	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	223.50	KR19228	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	298.48	KR19229	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	446.33	K169116	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	89.23	K169560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	313.46	K170700	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124133	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	157.55	KR19176	BLANKET PURCHASE ORDER	

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2040	7600	10/11/17	124133	KROEGER EQUIP & SUPPLY	69.54	KR19227	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	10/11/17	124133	KROEGER EQUIP & SUPPLY	55.25	KR19228	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	10/11/17	124133	KROEGER EQUIP & SUPPLY	95.86	KR19229	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	10/11/17	124138	LAWSON PRODUCTS, INC	313.42	9305270785	NUTS, SCREWS, BOLTS, FAST	
	SPECIAL DEPARTMENTAL EX			LAWSON PRODUCTS, INC				
	7495	10/11/17	124142	LITTLE WORLEY'S AUTO ELECTRIC	100.00	47767	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	10/11/17	124142	LITTLE WORLEY'S AUTO ELECTRIC	51.10	47767	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LITTLE WORLEY'S AUTO ELECTRIC				
	818016	10/11/17	124150	ABSOLUTE PROFESSIONAL TOOLS LLC DBA	352.80	54402	SENSOR TEST KIT- POWER PR	
	1-SENSOR TEST KIT			MATCO TOOLS				
	7440	10/11/17	124164	OFFICE DEPOT (CONTRACT)	59.83	8591791	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7600	10/11/17	124166	O'REILLY AUTOMOTIVE STORES INC DBA	225.31	3632-143732	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7433	10/11/17	124182	ROE OIL COMPANY	101.16	153090CT	PD FUEL	
	FUEL AND LUBE MAINTENANC			ROE OIL COMPANY				
	7780	10/11/17	124192	SOUTHERN CALIF EDISON CO	3,607.71		2017-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	10/11/17	124193	SOUTHERN CALIF GAS CO	70.25		2017-09 1130155600	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7600	10/11/17	124212	VALLEY OXYGEN, INC	93.90	376808	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			VALLEY OXYGEN, INC				
	7300	10/11/17	124218	WORKINGMAN'S STORE INC	916.26	100777 09/1	SHOES	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
	7495	10/11/17	124219	WORLD OIL ENVIRONMENTAL SERVICES	120.00	1500002413	USED OIL-MIXED 150 GA	
	PROF AND SPEC SERVICES			WORLD OIL ENVIORNMENTAL SERVICES				

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Division Total 2040 FLEET MAINTENANCE					23,677.41			
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,632.46		2017-09	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124136	THE LAWNMOWER MAN LAWN MOWER MAN, THE	117.53	4722702	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124162	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	675.00	19593	BRUSH TRIM/HUME BSN	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	640.00	100777 09/1	SHOES	
Division Total 2061 STORM DRAINAGE-OPERATING					5,064.99			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/29/17	124007	HUGO N ZWETSLOOT DBA SIMON & SON PUMPING	5,220.00	9824	SLUDGE HAUL/VIS-HFD	
	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	630.79		2017-09	
	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	80.10	95200473-0	2017-09	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124028	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	116.09	9408211101	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124049	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	1,373.81	933108	GOAL, 2XL, 2.5 GAL	
	7650 CHEMICALS	10/11/17	124049	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	915.88	933108	RELY 280, 2.5 GA	
	7650 CHEMICALS	10/11/17	124049	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	840.45	933108	ROUNDUP PWER MAX	
	7650 CHEMICALS	10/11/17	124051	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	3,566.06	1449	DEGREASER BUCKETS	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124072	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	684.50	172876	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/11/17	124072	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	208.05	172947	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124073	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	560.00	743590A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/11/17	124073	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,590.00	743625A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124096	GRAINGER, INC GRAINGER, INC	(327.76)	9522571786	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124096	GRAINGER, INC GRAINGER, INC	322.78	9523005891	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124096	GRAINGER, INC GRAINGER, INC	145.69	9543333653	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124096	GRAINGER, INC GRAINGER, INC	103.98	9566568367	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124097	GARLICK, INC DBA GREAT VALLEY SUPPLY	108.75	12579	GERM CLEANER (12)	
	7495 PROF AND SPEC SERVICES	10/11/17	124102	HACH COMPANY HACH COMPANY	1,135.00	10637162	BENCH SVC PARTNER	
	7650 CHEMICALS	10/11/17	124102	HACH COMPANY HACH COMPANY	513.23	10617662	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	10/11/17	124134	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	6,600.00		2017-08 AFFLUENT WTR	
	7955 TAXES	10/11/17	124144	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	800.00	FY2018 147	ASSM 147 #1 20@\$40.00	
	7495 PROF AND SPEC SERVICES	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1643260	2017-10 WWTP	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124163	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	309.63	395799	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124163	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	105.95	395851	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/11/17	124163	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	185.61	395936	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124188	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10017381	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124188	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10017701	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124188	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10051677	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124188	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10052210	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124188	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10052645	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23,713.49		2017-09	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	345.53		2017-09 0732175100	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124206	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	72.91	75147	BLANKET PURCHASE ORDER	
	7550-001 OTHER CONTR-SOLAR SYSTEM	10/11/17	124211	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00478260	WIRELESS-BLANKET PO	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	739.18	100777 09/1	SHOES	
Division Total 2071 WASTEWATER TREATMENT PLNT 71,248.92								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.80	95200473-0	2017-09	
	7600 SPECIAL DEPARTMENTAL EXP	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	68.93	1303539	LIME VESTS (7)	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	609.35	100777 09/1	SHOES	

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Division Total 2072 SANITARY SEWER COLLECTION					696.08			
2074	818651	10/11/17	124200	TELSTAR INSTRUMENTS, INC	19,910.00	91180	SCUM BUSTER NOZZLE, PIPIN	
WASTEWATER CAPITAL	DIGESTER MIXING SYS UPGR			TELSTAR INSTRUMENTS, INC				
Division Total 2074 WASTEWATER CAPITAL					19,910.00			
2081	7320	10/6/17	124019	U S TELEPACIFIC CORP DBA	35.60	95200473-0	2017-09	
WATER-OPERATIONS	COMMUNICATIONS			TPX COMMUNICATIONS				
	7412	10/11/17	124044	BAVCO	298.28	824918	BCKFLOW REPAIR KIT	
	EQUIPMENT MAINTENANCE			BAVCO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	30.03	1302178	1 PVC COUPLING (ITEM #P4	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	307.82	1302178	1 RUB WASHERS (GH4182G)	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	26.28	1302178	1" PVC ELBOW 45 ELL (ITEM	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	195.20	1302178	3/4 WASHERS (ITEM #GH4181	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	32.35	1302178	LF 2" NIPPLE (ITEM #GBRKNK	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	650.71	1302178	LF 3/4 90 BEND COUPLING (	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	537.54	1302178	LF 3/4 COUPLING (ITEM #FC	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	432.56	1302178	LIDS (ITEM #CB40M)	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	1,027.54	1302178	METER BOX (ITEM #CB16BOX)	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA	278.52	1302178	METER BOX LID (ITEM #CB40	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	139.26	1302178-01	METER BOX LID (ITEM #CB40	
	7990 MATERIALS/SUPP'S/INVENTR	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	21.99	1302178	PVC ELBOW 3/4 45 ELL (ITE	
	818010 FIRE HYDRANTS, PARTS ONL	10/11/17	124100	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	945.95	1309037	RES FIRE HYDRANTS (4-1/2	
	7495 PROF AND SPEC SERVICES	10/11/17	124128	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,120.00	IN0047373	2017-08 WTR SAMPLES	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	226.51	2877-471249	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	10/11/17	124164	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	97.75	8591791	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124200	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	182.96	91479	CHECK VALVES	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124200	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,889.72	91481	PRESSURE TRANSMITTR	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124200	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	577.85	91631	ATI MEMBRANE 10/PK	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	466.02	F0876669	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	295.87	F0876670	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	554.77	F0876671	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	244.09	F0876672	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	347.66	F0876673	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	303.28	F0876864	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	392.04	F0876865	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	1,042.96	F0876866	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	325.46	F0876877	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	488.19	F0876880	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	517.79	F0877064	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	221.90	F0877065	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	266.30	F0877066	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	399.44	F0877068	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	207.11	F0877069	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	340.25	F0877292	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	384.64	F0877293	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	517.79	F0877295	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	443.81	F0877296	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/11/17	124210	UNIVAR UNIVAR	517.79	F0877294	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/11/17	124213	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,860.00	12973	LABOR	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/11/17	124213	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	22,136.40	12973	MOTOR, VHS 250HP		
	7412 EQUIPMENT MAINTENANCE	10/11/17	124213	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	58.99	12973	OIL, ISO MOTOR		
	7412 EQUIPMENT MAINTENANCE	10/11/17	124213	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	80.60	12973	RUBBR SPICE KIT		
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	2,178.70	100777 09/1	SHOES		
	7601 SYS REPR/NON-INVENT ITEM	10/11/17	124223	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	16,398.52	0037756-IN	STEALS BARE WIRE, ST2BW		
	7601 SYS REPR/NON-INVENT ITEM	10/11/17	124223	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,447.88	0037756-IN	STEALTH LID LOCK W/EXTENS		
	7601 SYS REPR/NON-INVENT ITEM	10/11/17	124223	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	653.15	0037756-IN	STEALTH PIT INSTALL KIT		
	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.74	1840350	2017-09		
	7440 OFFICE EXPENSE	10/11/17	124224	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	17.47	1840350	2017-09		
	Division Total 2081 WATER-OPERATIONS				63,166.03				
	2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	689.50		2017-09	
		7550 OTHER CONTRACTUAL SERV	10/11/17	124020	A T & T A T & T (13982)	38.75	10209603	2017-08 583-9688 AMTK	
7550 OTHER CONTRACTUAL SERV		10/11/17	124032	AMERICAN INCORPORATED AMERICAN INCORPORATED	333.75	7071028	CONDENSATE RPR AMTRK		
7550 OTHER CONTRACTUAL SERV		10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1643260	2017-10 AMTRAK		
Division Total 2091 INTERMODAL-OPERATING				1,111.00					

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/6/17	124019	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	26.70	95200473-0	2017-09	
	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	40.65	10209615	2017/08 589-6436CTYHL	
	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	40.68	10209610	2017-08 545-0706VETEL	
	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	38.75	10209602	2017-08 583-8452CPYD	
	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	38.77	10213805	2017-08 583-8911CTYHL	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124031	AMERICAN CERAMIC TILE AMERICAN CERAMIC TILE	214.83	12263602	PORCELAIN TILE 12X12 #ACT	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124032	AMERICAN INCORPORATED AMERICAN INCORPORATED	524.34	7070980	A/C THERMO/PKS & REC	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124032	AMERICAN INCORPORATED AMERICAN INCORPORATED	691.43	7071072	REPAIR CIVIC FRIDGE	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124096	GRAINGER, INC GRAINGER, INC	135.47	9566568359	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124115	HOLT LUMBER INC HOLT LUMBER INC	104.12	515517	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124120	J H TACKETT INC DBA J H TACKETT MARKETING	37.53	1081	HATS/JACKETS	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1643260	2017-10 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1643260	2017-10 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1643260	2017-10 CORP YD	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1643260	2017-10 LONGFIELD	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1643260	2017-10 PD EVIDENCE	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1643260	2017-10 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1643260	2017-10 VETS/SR CTR	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	39.60	2877-471224	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124153	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	39.60	2877-471287	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124162	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	364.00	19575	TEMP FENCE CIVIC	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124171	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	350.00	36311	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124171	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	175.00	36320	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124171	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	175.00	36359	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/11/17	124184	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	63.00	C268062	C8611 ANN PERMIT	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1.84		2017-09 1742156100	
	7785 UTILITIES-GAS	10/11/17	124193	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	70.21		2017-09 1805156100	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124199	INTERLINE BRANDS INC DBA SUPPLYWORKS	858.74	411911589	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124199	INTERLINE BRANDS INC DBA SUPPLYWORKS	69.69	412226904	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124199	INTERLINE BRANDS INC DBA SUPPLYWORKS	733.87	413434622	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124199	INTERLINE BRANDS INC DBA SUPPLYWORKS	2.67	413564964	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/11/17	124218	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	864.26	100777 09/1	SHOES	
	Division Total 2100 BUILDING MAINTENANCE				6,043.75			
2102 BLDG OPER-EQUIP REPL RSRV	817032 1-HVAC UNIT G-2 (PD)	10/11/17	124026	BRAD MORRIS DBA AIRWORX AIR CONDITIONING & HEATING	9,000.00	235	HVAC (POLICE DEPT)	
	817033 1-HVAC UNIT G-4 (PD)	10/11/17	124026	BRAD MORRIS DBA AIRWORX AIR CONDITIONING & HEATING	9,000.00	235	HVAC (POLICE DEPT)	
	Division Total 2102 BLDG OPER-EQUIP REPL RSRV				18,000.00			
2104 ACCUM CAPITAL OUTLAY	814644 SIXTH/DOUTY PKNG LOT REN	10/11/17	124025	AGEE CONSTRUCTION CORP AGEE CONSTRUCTION CORP	54,371.41		PMT #2 08/01-08/31/17	
	817606 LONGFIELD RE-ROOF/COOLE	10/11/17	124026	BRAD MORRIS DBA AIRWORX AIR CONDITIONING & HEATING	28,400.00	236	HVAC (LONGFIELD CENTER)	
	817607 POLICE STATION RE-ROOF	10/11/17	124026	BRAD MORRIS DBA AIRWORX AIR CONDITIONING & HEATING	6,300.00	235	HVAC (POLICE DEPT)	
	818611 ADA PARKS/REC MODIFICATN	10/11/17	124079	RAYMOND FIGUEROA DBA FIGUEROA CONCRETE PARTNERS	8,250.00	1051	CONCRETE HDN VALY PRK	
	817606 LONGFIELD RE-ROOF/COOLE	10/11/17	124082	FRESNO ROOFING CO, INC FRESNO ROOFING CO, INC	198,839.75		PMT #1 08/14-09/19/17	
	817608 CIVIC AUD BRICK REPAIR	10/11/17	124152	MC CLARD MASONRY INC MC CLARD MASONRY INC	17,000.00	17-041:001	REPAIR CHMNEY/CIVIC	
	818648 DOWNTOWN 2010 PLAN	10/11/17	124158	MID VALLEY TREES DBA BRENT MAIN INC MID VALLEY TREES	145.46	11441	24" BOX OAK TREE	
	814644 SIXTH/DOUTY PKNG LOT REN	10/11/17	124161	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	346.00	51436	2017-08 CONST INSPECT	

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2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDA	10/11/17	124174	QUAD KNOFF, INC QUAD KNOFF, INC	9,905.08	89760	7/30-08/26/17 PROF SV	
	818648 DOWNTOWN 2010 PLAN	10/11/17	124214	VERBENA NURSERY VERBENA NURSERY	505.07	3884	SHRUBS (150)	
	818648 DOWNTOWN 2010 PLAN	10/11/17	124214	VERBENA NURSERY VERBENA NURSERY	360.96	3876	SHRUBS, 100 LIL JOHN	
	818648 DOWNTOWN 2010 PLAN	10/11/17	124217	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	147.15	89615	IRRIGATION SUPPLIES	
	814644 SIXTH/DOUTY PKNG LOT REN	10/11/17	124225	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,150.00	10619	10/15-11/30/14	
Division Total 2104 ACCUM CAPITAL OUTLAY					325,720.88			
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	10/11/17	124020	A T & T A T & T (13982)	19.71	10209605	2017-08 584-8145CRTEL	
	7495 PROF AND SPEC SERVICES	10/11/17	124032	AMERICAN INCORPORATED AMERICAN INCORPORATED	165.75	7071073	REPAIR A/C CRTHS#205	
	7495 PROF AND SPEC SERVICES	10/11/17	124090	ERIC DODD DBA GILBERT ELECTRIC CO	895.00	2710	A/C OUTLTS CRTHS #205	
	7495 PROF AND SPEC SERVICES	10/11/17	124151	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1643260	2017-10 CRTHS	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					1,258.46			
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	10/11/17	124135	LANE ENGINEERS, INC LANE ENGINEERS, INC	295.75	41315	06/1-06/30 PROF SVC	
	815606 POL STA DESIGN/PROP ACQ	10/11/17	124208	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	45.50	F7476V387	BUILDERS EXCHANGE	
Division Total 2183 POLICE PROTECTION IMP FEE					341.25			

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240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	95.66		2017-09	
Division Total 240 LAD 90-1 T606 PINECASTLE					95.66			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	44.31		2017-09	
Division Total 241 LAD 90-2 T610 PARK MONTRY					44.31			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.98		2017-09	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					18.98			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.20		2017-09	
Division Total 243 LAD 90-4 T619 HYDE PARK					18.20			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.98		2017-09	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					18.98			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	20.69		2017-09	
Division Total 246 LAD 92-2 CIELO EN TIERRA					20.69			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.98		2017-09	

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Division Total 247 LAD 93-1 T634 VINTAGE EST					18.98			
248 LAD 93-2 T673 WALNUT FRST	7600 SPECIAL DEPARTMENTAL EX	10/11/17	124162	NICK CHAMPI ENTERPRISES INC	750.00	19594	EMERGENCY TREE REMOVE	
				NICK CHAMPI ENTERPRISES INC				
	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO	41.40		2017-09	
Division Total 248 LAD 93-2 T673 WALNUT FRST					791.40			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO	171.59		2017-09	
				SOUTHERN CALIF EDISON CO				
Division Total 250 LAD 94-2 T708 STONECREST					171.59			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO	20.79		2017-09	
				SOUTHERN CALIF EDISON CO				
Division Total 251 LAD 94-3 T696 QUAIL RUN					20.79			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO	20.53		2017-09	
				SOUTHERN CALIF EDISON CO				
Division Total 252 LAD 97-1 T711 ROSEWOOD					20.53			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO	18.98		2017-09	
				SOUTHERN CALIF EDISON CO				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					18.98			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO	41.20		2017-09	
				SOUTHERN CALIF EDISON CO				

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 256 LAD 98-2 T759 MT VW #1					41.20			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.20		2017-09	
Division Total 257 LAD 01-1 T680 PAC GR #1					46.20			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.38		2017-09	
Division Total 258 LAD 01-2 T770 CAMBRIA #1					46.38			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.98		2017-09	
Division Total 259 LAD 01-3 T771 POPPY HILL					18.98			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	20.53		2017-09	
Division Total 262 LAD 03-1 T789 LA PARC					20.53			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	10/11/17	124192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18.20		2017-09	
Division Total 263 LAD 04-1 T810 SIDONIA					18.20			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	97.72		2017-09	
Division Total 264 LAD 04-2 T799 CAMBRIDGE					97.72			

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	198.68		2017-09	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					198.68			
2661 GAS TAX - 2105	817625 PAVEMENT RESURF TREATM	10/11/17	124037	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, INC	2,700.00	7467	EMULSION TEST	
	817625 PAVEMENT RESURF TREATM	10/11/17	124189	SIERRA NEVADA CONSTRUCTION INC SIERRA NEVADA CONSTRUCTION INC	173,856.65		PMT #1 07/17-09/01/17	
Division Total 2661 GAS TAX - 2105					176,556.65			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	42.96		2017-09	
Division Total 268 LAD 05-2 T835 COPPER VLLY					42.96			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.04		2017-09	
Division Total 269 LAD 06-1 T794 QUAIL PARK					80.04			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	10/6/17	124017	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	20.67		2017-09	
Division Total 270 LAD 09-1 T877 VICTORY					20.67			
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	10/11/17	124223	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	13,642.20	0037872-IN	REGISTERS/60"CABLE	
Division Total 2910 WATER CAPITAL					13,642.20			

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

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 UB	10/2/17	124010	EDDIE BRIENO BRIENO, EDDIE	105.96	REISSUE	REISSUE CK 123923 RFD	
	3600 FUND BALANCE AVAILABLE	10/11/17	124055	CAMEY, MARCO A CAMEY, MARCO A	94.31	REISSUE	REISSUE CK 12560	
	3600 FUND BALANCE AVAILABLE	10/11/17	124201	THAYER, GLEN D THAYER, GLEN D	130.00		REISSUE CK 120465	
	3600 FUND BALANCE AVAILABLE	10/11/17	124202	THAYER, GLEN D THAYER, GLEN D	140.00		REISSUE CK 121026	
	Division Total 390 WATER-OPERATIONS				470.27			
3940-006 BOFA SOLAR LEASE PUR AGT	7930 PRINCIPAL PAYMENT	9/29/17	123996	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	154,505.72	R10882	PRIN/NBLC# 7587322	
	7960 INTEREST EXPENSE	9/29/17	123996	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	137,269.57	R10882	INT/NBLC# 7587322	
Division Total 3940-006 BOFA SOLAR LEASE PUR AGT					291,775.29			
394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	10/2/17	124013	UNION BANK, NA UNION BANK, NA	1,730.00	1056145	TRUST FEES FY18	
	Division Total 394-005 2013 WATER REF REV BD				1,730.00			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	9/29/17	123993	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	2,192.36	B657175	2017-09 AMFID ASSUR	
	2073 AMERICAN FID FLEX DEF	9/29/17	123994	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,710.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	9/29/17	123997	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	9/29/17	123999	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	190.00		DED:210 ATTACHMENT	

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124000	G E M A 1121211070 G E M A	720.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124001	H M E A 0000129193 H M E A	36.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124002	H P O A 3242162141 H P O A	50.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124002	H P O A 3242162141 H P O A	2,550.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124003	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P	9/29/17	124005	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	275.00		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124006	S E I U LOCAL 521 S E I U LOCAL 521	2,786.24		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	9/29/17	124006	S E I U LOCAL 521 S E I U LOCAL 521	412.59		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	9/29/17	124009	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2057-004 INSUR-P/R DED LIFE	10/6/17	124018	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	422.98		2017-10 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	10/6/17	124018	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,586.85		2017-10 LIFE ER	
Division Total 400 CITY PAYROLL REVOLVING					15,825.89			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	10/6/17	124014	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	153.72		2017-09 ANIM CTRL	
	3005-121 KC-LIBRARY IMP FEES	10/6/17	124014	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	6,234.76		2017-09 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	10/6/17	124014	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	18,667.41		2017-09 CRIM JSTC	

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELE	10/6/17	124015	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	62,826.31		2017-09 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	10/6/17	124015	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	36,925.93		2017-09 PIONEER	
	3024-043 POT/CALIVA	10/11/17	124054	NC3 DBA CALIVA	25,000.00		PARTIAL RFD PRIOR DEP	
	3024-044 POT/GENEZEN	10/11/17	124088	GENEZEN LLC GENEZEN LLC	25,000.00		PARTIAL RFD PRIOR DEP	
	3005-200 KC-EL RANCHO DEBT SERVIC	10/11/17	124130	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,905.85		DEBT SVC COLL 09/17	
	3005-070 DISAB ACCES-BL-SB1186	10/11/17	124180	REYES POOL SERVICE REYES POOL SERVICE	5.00		LICENSE REFUND	
Division Total 511 MISC CASH DEPOSITS TRUST					177,718.98			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/29/17	123995	CITY OF AVENAL AVENAL, CITY OF	293.04		2017-08 AVENAL	
	4305-003 PARKING FINES-CORCORAN	9/29/17	123998	CITY OF CORCORAN CORCORAN, CITY OF	423.75		2017-08 CORCORAN	
	4305-001 PARKING FINES-HANFORD	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	662.50		2017-08 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	582.50		2017-08 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	100.00		2017-08 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	27.50		2017-08 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	87.50		2017-08 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	153.00		2017-08 PENLTY EQ/REG	

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	12.50		2017-08 CTHS/JAIL FDS	
	4305-004 PARKING FINES-KINGS CNTY	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	11.09		2017-08 KINGS CO	
	4305-005 PARKING FINES-LEMOORE	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	225.00		2017-08 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	9/29/17	124004	KINGS CO TREASURER KINGS CO TREASURER	205.00		2017-08 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	43.89		2017-08	
	4305-003 PARKING FINES-CORCORAN	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	42.75		2017-08	
	4305-004 PARKING FINES-KINGS CNTY	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	1.41		2017-08	
	4305-005 PARKING FINES-LEMOORE	9/29/17	124008	TURBO DATA SYS INC TURBO DATA SYS INC	65.52		2017-08	
	Division Total 520 TRAFFIC SAFETY FUND				2,936.95			
					1,670,081.62			

Attachment: WARRANT REGISTER-10-11-17 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: A
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SUBJECT:

Utilities and Engineering: Permission to Advertise the Flat Rate to Water Meter Conversion Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to advertise for bids for the Flat Rate to Water Meter Conversion Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This project will involve the installation of water meters and automated meter reading devices on the City's 2586 flat rate accounts. City staff inventoried the flat meter accounts and prepared specifications that include multiple installation requirements depending on the status of the current water service.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects.

Improvement plans are near completion, with Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in January 2018.

FISCAL IMPACT:

The Capital Improvement Program Budget provides \$1,942,500 for construction including contingency, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:

Flat to Meter Budget Page

Flat to Meter Conversion

Project Background:

This project will replace all of the old flat rate accounts within the City to metered services.

Existing Conditions:

The City has approximately 2500 non-metered connections that are still within the City's service area. The City has been required by the State of California to expedite the installation of meters on all accounts.

Project Justification:

Fiscal Implications:

Funding for the Flat to Meter Conversion will be allocated from water capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		50,000				
	Construction		1,850,000				
	Contingency		92,500				
	Department Overhead		7,500				
Total Expenditure		\$0	\$2,000,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	391 Water Capital		2,000,000				
Total Funding		\$0	\$2,000,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: B
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SUBJECT:

Utilities and Engineering: Reimbursement to Lennar Fresno, Inc. in the amount of \$262,573.12, credit park impact fees for Tract No. 887, Unit No. 1 and Unit No. 2, and appropriate an additional \$112,573.12 from Park Impact Fee Reserves. (Centennial Dr. at Berkshire Ln.)

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to reimburse Lennar Fresno, Inc., \$262,573.12 and credit impact fees for Tract No. 887, Unit No. 1 and Unit No. 2.
2. Appropriate an additional \$112,573.12 from Park Impact Fee Reserves.

BACKGROUND:

As part of conditions of approval for the development of a new subdivision on north Centennial Drive and Berkshire Lane, the developer Lennar Fresno, Inc., was required to dedicate the land and construct a 2.43 acre neighborhood park within Tract No. 887 (see attached exhibit map).

In accordance with the City Municipal Code, the City can reimburse for improvements beyond what is typically required of a developer or a development. The City, in compliance with the current Park Master Plan, required a neighborhood park to be built within Tract 887.

Attached for Council review is a cost summary for reimbursement improvements. Lennar Fresno, Inc. is a California Corporation.

FISCAL IMPACT:

The FY 2017 -18 Parks and Recreation Capital Improvement Budget allocates \$150,000 for Park Development Oversizing Reimbursements. An additional appropriation of \$112,573.12 from Park Impact Fees is

necessary to fully fund the reimbursement. The current unencumbered fund balance in the Park Impact Fee account is \$3,016,395.00.

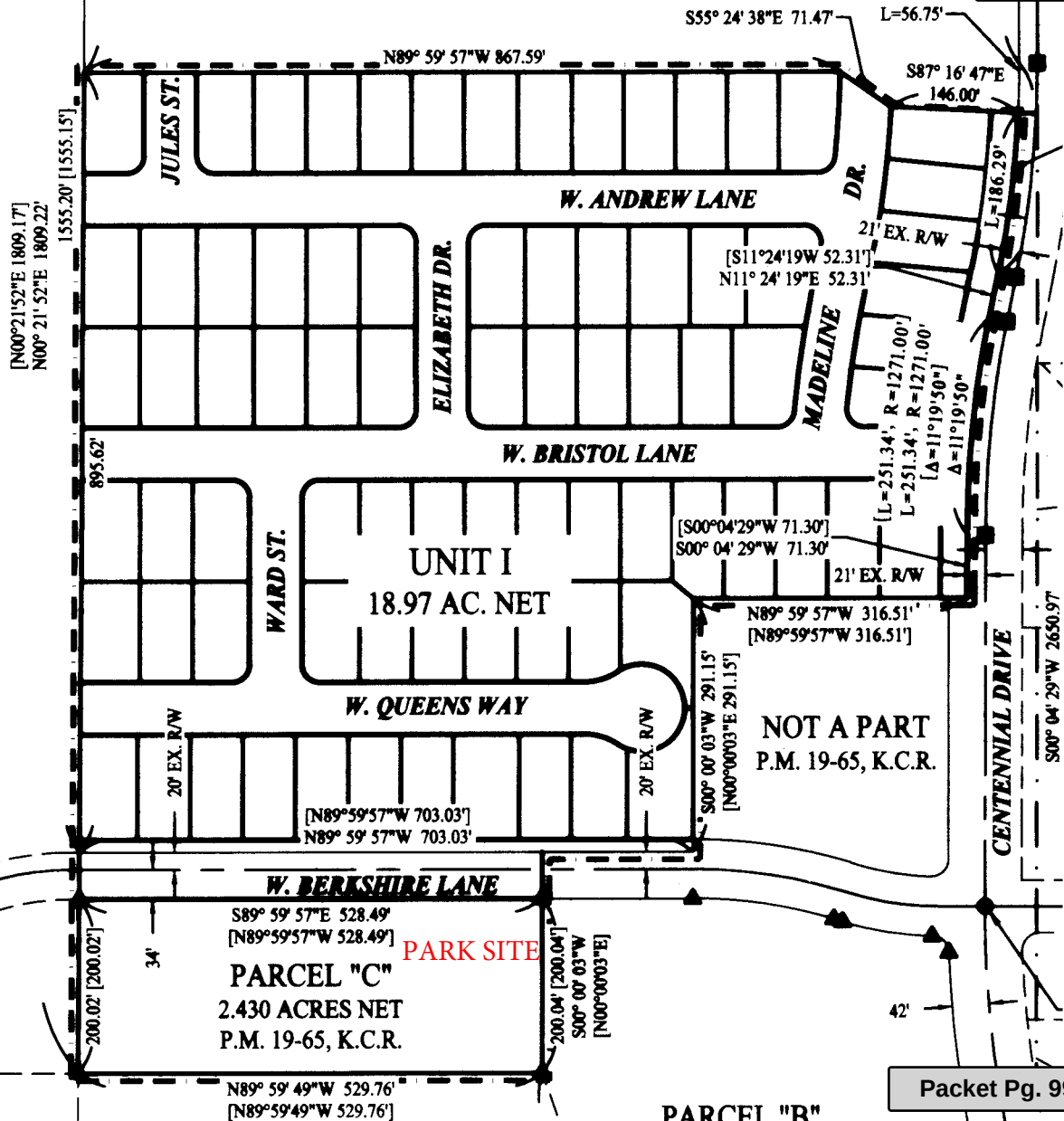
ATTACHMENTS:

Tract No 887 Park Cost Reimbursement
Vicinity Map

Tract No 887, Unit No. 1

Park Reimbursement Financial Analysis

Land Value	2.43 acres	x	\$118,985/acre =	\$289,133.55
Landscape, Irrigation, and Playground Improvements =				\$222,784.84
Concrete and Infrastructure Improvements =				\$115,189.38
Site Lighting =				\$ 20,700.00
15% Design, Surveying, etc. (construction only) =				\$ 53,801.13
Total Park Development Cost =				<u>\$701,608.90</u>
Credit for 19 lots in Tract 877, Unit 1 @ \$3,012.86/lot =				(\$57,244.34)
Credit for 60 lots in Tract 877, Unit 1 @ \$3,083.06/lot =				(\$184,983.60)
Credit for 62 lots in Tract 877, Unit 2 @ \$3,174.32/lot =				(\$196,807.84)
Difference in Cash Reimbursement =				\$262,573.12



Attachment: Vicinity Map (UE: Reimbursement for Park Oversizing Improvements)



AGENDA STAFF REPORT

MEETING DATE: 10/17/2017	AGENDA SECTION: C
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SUBJECT:

Fire: Fireworks citation appeal hearing for administrative citation FW-033

RECOMMENDATION:

Staff recommends that the hearing body deny the appeal for administrative citation FW-033.

BACKGROUND:

At the August 15 city council meeting we conducted three hearings for fireworks violations. Appeal for FW-052 issued to Robert Isenberg was held that night for the violation that he received for being in possession of dangerous/illegal fireworks while at his brother Jerry's house (the property owner) located at 876 W. Julia Way . During the hearing Robert stated his brother Jerry Isenberg, the property owner, admitted that the illegal fireworks on his property were his, but Robert still received the citation. Jerry Isenberg was also present at this hearing and admitted that the fireworks were his. Audio clips of appeal hearing statements from Robert and Jerry are attached to this staff report. Based on the information provided and the guidelines of the fireworks ordinance, staff recommended to grant the appeal to Robert Isenberg and to cite Jerry Isenberg for the fireworks violation, putting the onus of the violation on Jerry Isenberg to pay the fine. The council approved the appeal for Robert Isenberg and to cite Jerry Isenberg for the violation of possessing dangerous/illegal fireworks on his property. A new citation FW-033 was issued to Jerry Isenberg on 08/22/17. We received his appeal and the \$1,000 on 08/23/17.

Staff recommends that the hearing body deny the appeal for the administrative citation FW-033.

FISCAL IMPACT:

ATTACHMENTS:

FW 033 Appeal

RECEIVED

AUG 24 2017

August 23, 2017

HANFORD FIRE DEPT

Fire Chief or designee,

This letter serves as my written request to appeal my fireworks citation. In addition, I request a copy of the citation as I have yet to receive the citation. I only know of the citation because of my attendance at the August 15, 2017 City Council meeting. Enclosed is a check in the amount of \$1000 to exercise my right to be heard. I very much look forward to reading the citation and discussing the merits of it with city council.

Sincerely,

Jerry Isenberg
876 W Julia Way
Hanford, CA

CITY OF HANFORD	
RECVD BY: AE	04000161897
PAYOR: JERRY ISENBERG	
TODAY'S DATE: 08/23/17	
REGISTER DATE: 08/24/17	TIME: 16:32
DESCRIPTION	AMOUNT
CUST ID: ISENBERG, JERRY FW#033	
FIRE-FIREWORKS CITATIO	\$1,000.00

TOTAL DUE:	\$1,000.00
CHECK PAID:	\$1,000.00
CHECK NO: 1676	
TENDERED:	\$1,000.00
CHANGE:	\$0.00

Attachment: FW 033 Appeal (Appeal Hearing: Fireworks Citation FW 033)