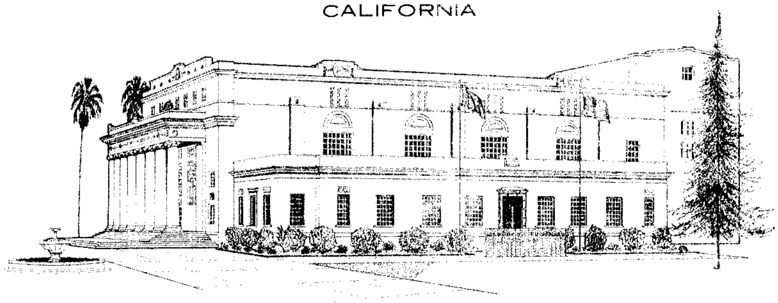
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

December 5, 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. Review of proposed City Energy Action Plan (EAP)

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Number of Potential Cases - 1

B. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora
Employee Organization:
General Employees Management Association (G.E.M.A.)
Hanford Firefighters Local 3898, IAFF

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 November 21, 2017 Meeting

B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Helena Chemical Company

C. Finance: Adopt Amendments to the 2017-18 Fiscal Year Budget.

D. Finance: Warrant Register

PUBLIC HEARINGS:

A. Community Development: Hold a public hearing and adopt Resolution 17-62-R establishing the fees for Commercial Medical Cannabis Business Permits and approve a budget amendment to create a new fund and account lines for the last half of Fiscal Year 17/18 for the new Cannabis Operations and approve a change to a budgeted position in the Planning Division.

GENERAL BUSINESS:

A. Community Development: Report to City Council on discussions with HdL Companies regarding a reconsideration process for the Commercial Medical Cannabis Business Permit for applicants that are not recommended to be awarded a permit and direction from City Council on how to proceed.

B. Community Development: Adopt Resolution 17-63-R declaring two portions of APN 011-090-004 located at the northwest corner of 12th and Woodland Drive as surplus in accordance with Government Code Section 54222.

C. Utilities & Engineering: Introduce and waive the first reading and pass to a second reading Ordinance 17-22, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at Fifth Street - on the north side, from 482' west of the centerline of Douty Street and extending 118' west.

D. Reorganization of the City Council - Selection of the Mayor and Vice Mayor

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: 12/5/2017	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the November 21, 2017 Meeting

RECOMMENDATION:
Approve the minutes from the November 21, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
112117 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
November 21, 2017 7:00 PM
Council Chambers
400 N. Douty St.

6:00 PM CALL TO ORDER CLOSED SESSION:

Mayor Ayers called the Closed Session to order at 6:00 p.m.

ROLL CALL:

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

PUBLIC COMMENT - CLOSED SESSION:

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

There were no public comments.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

City Attorney Dowd announced an urgent issue with the Veterans' building that came to City Manager Pyle's attention after the agenda had been published. Attorney Dowd recommended that this emergency item be added to the Closed Session agenda. The addition of the item requires a two-thirds vote.

Motion by Vice Mayor SORENSEN, seconded by Councilmember MENDES, to add the emergency item to the Closed Session agenda. Motion carried by the following roll call vote:

AYES: SORENSEN, MENDES, RAMIREZ, SORENSEN, AYERS
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

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

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford
CASE NUMBER: Kings County No. 16C0208

CASE NAME: San Joaquin Valley Environmental Defense Center v. City of Hanford
CASE NUMBER: Kings County No. 17C0142

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

Number of Potential Cases - 1

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

Property: 218 N. Douty Street
Agency Negotiators: Darrel Pyle, Darlene Mata, Ty Mizote
Negotiating Party: Robin Leamy for Rabobank
Under Negotiation: Terms and Price

D. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora
Employee Organization:
General Employees Management Association (G.E.M.A.)
Hanford Firefighters Local 3898, IAFF
Hanford Police Officers Association (HPOA)

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the meeting to order at 7:00 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:

Phoenicia Martinez provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

City Attorney Dowd gave the following reports:

1. The roof of the Veteran's building has been examined by three structural engineers and is determined to be suspect. It will be closed as of Wednesday, November 22. The building is owned by the County, and City staff will notify the County tomorrow. This was approved by a 5-0 vote.

2. Agenda Item C: A majority of the City Council directed staff to begin the process of declaring the Rabobank property as surplus, and for staff to bring back information to the Council in the future about how the process is moving forward.

RECOGNITIONS/PROCLAMATIONS:

A. Police: Introduction of new K-9

Police Chief Parker Sever introduced the new canine officer, Argos, and his handler, Officer Joshua Chavez. Argos is an 18-month-old Belgian Malinois, and he has just completed his training for drugs and apprehension. The cost of the canine was $14,000, and the training was $20,000. Steve Oliveira and Steve Gonzales, of the K-

9 Foundation, presented Chief Sever with a check for $20,000. Chief Sever expressed appreciation to these volunteers, and all joined in applause.

B. Police: Oath of Office

Lieutenant James Lutz
Sergeant James Edlund

Chief Sever introduced and congratulated Lieutenant Lutz and Sergeant Edlund and their families. Deputy City Clerk Diana Black administered the Oath of Office, and the officers' spouses pinned the badges. All in attendance expressed congratulations and honor by applause.

STAFF COMMUNICATIONS:

Community Development Director Mata reported that, with it being near Thanksgiving, things are slow in her department. She will have a report at the next City Council meeting regarding the two applicants that were not awarded cannabis permits.

Public Works Director Camara stated that it is leaf-pickup season through January. Lights and downtown holiday decorations are installed and ready to be turned on this Friday.

Utilities & Engineering Director Doyel added that there is an opening for another engineer. They are working on several design projects. The building permit application for Fire Station 3 was submitted last week, and work has started on the Police station.

Finance Director Lofgren announced that the audit is going well and is nearing completion. She also reported that this week marks the first all direct-deposit payroll. The Pentamation upgrade will take place over two days next week. They are working on getting the budget system up and were able to have 10 years of historical data integrated into it.

Parks and Recreation Director Miller reported a successful Toys for Kids Softball Challenge, with 22 teams (up from 12 teams last year). Over 200 toys were collected for the Longfield Center Christmas Toy Giveaway program.

Fire Chief Ekk reiterated that the Fire Station 3 building permit is in process.

Police Chief Sever stated that USA Boxing contacted Hanford Police requesting that one of our PAL fighters, Anthony Valdovinos, participate in the national tournament in Utah. They will pay his registration fee. Anthony will be one of only three competing from California.

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.*

Bob Ramos asked that the sale of Hidden Valley Park be placed on a ballot. He stated that the citizens do not want the park or Rabobank to be sold.

Mark Pratter stated that he was told that the City Attorney would not allow Mayor Ayers and Vice Mayor Sorensen to meet with the Friends of Hidden Valley Park to discuss a compromise regarding the sale of the land, because Mr.

Pratter is part of a lawsuit against the City. He stated that he is not a named plaintiff in the suit. He presented three letters to the clerk from citizens who are opposed to selling the park.

Lou Martinez asked Council to reconsider moving forward with the sale of Rabobank and any other historic buildings. He also asked that the sale of Hidden Valley Park go before the voters. He recognized and thanked City Attorney Dowd for his generosity and all that he does for the community.

Chad Draxler thanked City Council for deciding to deem these properties surplus. He feels that the City needs more money and that most of the citizens are misinformed.

Michael Quinn stated that the citizens want to retain Hidden Valley Park. He disagreed with Mr. Draxler's comments.

Paul Broussard spoke in favor of keeping Hidden Valley Park. He called on Vice Mayor Sorensen to do what she can to bring it to a vote.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar.

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

A. City Clerk: Approve Minutes from the November 7, 2017 Meeting

B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Sarah Peterson

C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to John Adams

D. Community Development: Waive the second reading and adopt Ordinance 17-20 Approving Rezone No. 2017-01, a Request to Rezone a 9.48-Acre Portion of a Property from O Office to R-H High-Density. The Project is Located at the Southwest Intersection of Centennial Drive and Lacey Boulevard (APN 011-020-042).

E. Community Development: Waive the second reading and adopt Ordinance 17-21 Approving Rezone Application No. 2017-02, a Request to Rezone the Property Located at 206 West Grangeville Boulevard from R-L-5 Low-Density Residential to O-R Office Residential. The Project is Located at 206 W. Grangeville Boulevard (APN 008-282-003).

F. Utilities and Engineering: Authorize the Utilities and Engineering Director to execute the attached Work Order No. 19 with Zumwalt Hansen, Inc. for the Construction Staking for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, for an amount not to exceed $21,800.00.

G. Public Works: Adopt the attached Resolution 17-61-R establishing the restructuring of Landscape Assessment District No. 15-01-A and confirming the levy and collection of annual assessments for Silver Oaks Addition No. III, Unit No. 2. (Centennial Drive and Berkshire Lane)

H. Public Works: Purchase of one 2018 Kenworth T-370 flatbed dump truck from PAPE Kenworth, of Fresno, Ca., in the amount of $94,560.53; authorize an appropriation of $30,034.53 from Fleet Replacement Reserves; and declare one 1994 flatbed dump truck as surplus.

I. Fire: Approve Out-of-State Travel to Nevada for Fire Chief Chris Ekk and Finance Director Paula Lofgren to attend Fair Labor Standards Act (FLSA) for Fire Departments Training.

J. Parks & Recreation: Coe Park Arbor Project - Arbor Purchase in the amount of $29,588.18.

K. Finance: Warrant Register

PUBLIC HEARINGS:

A. Community Development: Public Hearing on the award of Commercial Medical Cannabis Business Permits to the following: Commercial Medical Cannabis Business Permit 2017-01 (Cultivation), 2017-02 (Manufacturing) and 2017-03 (Distribution) to Nc3 LLC, dba as Caliva, located on the south side of Houston Avenue between 10th and 11th Avenue, APN 018-232-002 and 003. The applicant proposes a 325,000 square foot facility on two parcels totaling 47 acres. Commercial Medical Cannabis Business Permit 2017-04 to Genezen 1 LLC, for a Cannabis Campus located at 10210 Idaho Avenue (APN 018-242-021, 022). The site consists of approximately 50 acres. The Campus includes the following permits: • Commercial Medical Cannabis Business Permit 2017-(05-18) to GZ1 Grow and GZ2 Grow for Cultivation of medical cannabis. • Commercial Medical Cannabis Business Permit 2017-19 to Genezen Go for Distribution Permit for medical cannabis. • Commercial Medical Cannabis Business Permit 2017-20 to Genezen Infusion for Manufacturing of medical cannabis. Commercial Medical Cannabis Business Permit 2017-21 to Premium Extracts located on Industry Avenue, east of 11th Avenue (APN 018-242-033) for the Manufacturing of medical cannabis. The parcel is approximately 122,000 square feet.

Mayor AYERS opened the Public Hearing at 7:38 p.m. and called for the staff report.

Community Development Director Mata presented the staff report, recommended adoption of Resolution 17-60-R, and invited questions from Council. She noted that the applicants were also present and available to answer questions. There were no questions at this time.

Mayor AYERS opened Public Comment and asked for those in favor to speak first.

Chad Draxler recommended approval, since it will be safe and regulated. He stated that it will bring money to the City, which can be used toward safety.

Paul Broussard, speaking as a pharmacist, stated that medical cannabis can bring relief from chronic pain and is safer than opioids, which have become a problem.

Mayor AYERS asked for those in opposition to speak.

Bob Ramos defined his view as neutral, stating that he is aware that medical cannabis helps cancer patients, but it is still against federal law. He encouraged Council to use the income from the cannabis facilities' taxes carefully, as one-time money.

Jim Wilson is in favor of medical cannabis, having been on it for 10 years, due to cancer. His cancer is now in remission, and he feels that medical cannabis worked for him.

Anna Anderson, Army veteran, has severe back injuries and other injuries that require her to be on pain medication. If it works, she feels it would be better than opioids, as she has heard of many deaths connected to their use.

Anna Hensley spoke in opposition, due to potential traffic issues, odor, and crime, because she lives on 10 1/2 Avenue, across the street from one of the locations.

Cesar, from Woodlake, spoke in favor of the permits. He would like to see more permits granted and would like to open a dispensary and a delivery service in the future.

Mayor AYERS closed the public hearing at 8:06 p.m. and asked for questions/comments from Council. There were none at this time. Staff was asked to address questions and concerns presented during Public Comment.

Community Development Director Mata noted that Ms. Hensley lives near the Caliva site on Houston Ave. Ms. Mata explained that all these facilities will be under strict controls, and they are required to use scrubbers before air is released. Staff will look at all issues, including traffic, noise, air quality, and odors, as part of the next phase, which will be the Conditional Use Permits.

Police Chief Sever added that each site must submit a security plan, which will be reviewed and approved by the Police Department. He further stated that these are very secure facilities, which will include video monitoring seen by Hanford Police, and HPD will make regular site visit.

In response to Cesar's comments, Ms. Mata referenced the Municipal Code, which does not permit cannabis dispensaries or delivery services.

Councilmember RAMIREZ commented that he did research before coming to a decision on this and that it can save lives. He thanked Director Mata and Chief Sever for their good work. He also mentioned that there will be new jobs created and income for the City.

Councilmember SORENSEN agreed that this was a thoughtful decision, not made lightly. She expressed concern about comments regarding so much money coming in and asked staff to clarify how the money will come to the City.

Director Mata replied that the tax discussion has not occurred yet. There will be at least 600 jobs. More financial information will be coming as the actual projects are closer.

City Manager Pyle relayed information that State Treasurer John Chiang plans to establish a banking model for this industry, regulated by the State of California, as opposed to the federal treasury.

Mayor AYERS thanked Director Mata, Chief Sever, and HdL for their work on this.

Motion adopt Resolution 17-60-R approving the Commercial Medical Cannabis Business Permits.

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

GENERAL BUSINESS:

There was no General Business to discuss.

COUNCIL REPORTS/COMMENTS:

Councilmember MENDES stated that the cannabis decision was big one. He cautioned against celebrating too early in the process. There will be a tax measure needed, in order to reap the financial benefits.

Councilmember RAMIREZ will be attending the Christmas parade this Friday at 6:00 p.m.

Councilmember DEVINE attended the Children's Storybook Garden opening. He encouraged everyone to see it.

Vice Mayor SORENSEN also attended the Children's Storybook Garden opening, noting that it has been a privately supported effort. She expressed congratulations.

Mayor AYERS asked how many of the Councilmembers will be on the City Council float. Councilmember MENDES will not be able to attend.

COUNCIL FUTURE AGENDA ITEMS:

There were no future agenda items noted.

ADJOURNMENT:

Mayor AYERS adjourned the meeting at 8:10 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	AGENDA SECTION: B

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Helena Chemical Company

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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: Helena Chemical Company.

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

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** C

SUBJECT:
Finance: Adopt Amendments to the 2017-18 Fiscal Year Budget.

RECOMMENDATION:
That the City Council, by motion, adopt amendments to the 2017-18 Fiscal Year Budget to provide appropriations for the Recall Election and for the replacement of the Quail Run Park Playground Structure.

BACKGROUND:
It is customary for the Council to adopt a budget in the General Fund for Election expenses during those fiscal years when elections are normally scheduled. As fiscal year 2017-18 does not have a normally scheduled election, no funds are appropriated to cover the anticipated expenses for the recall election. On October 3, 2017, the Council approved for the Kings County Elections Office to render services for the recall election with an estimated cost of $25,000 - $30,000.

On June 6, 2017, the playground structure located at Quail Run Park - Fir Street and Windsor Drive - was destroyed by an act of arson. As the City is waiting for total cost recovery through the Insurance Company of the responsible party, a new playground structure needs to be installed in the park. The estimated amount of materials, equipment, and labor is approximately $55,000.

It is recommended that the Council approve the budget amendments for Recall Election and Playground Structure Replacement at Quail Run Park as follows:

1) RECALL ELECTION APPROPRIATION:

Increase appropriations in General Fund (001) Council Division (1100) for the amount of $30,000.00 to be offset by a transfer from the Accumulated Capital Outlay fund (004) for full amount.

2) QUAIL RUN PLAYGOUND STRUCTURE:

Increase appropriations to General Fund (001) Parks & Recreation Division (1722) for the amount of $55,000 to be offset by a transfer from the Liability Insurance fund (409), until full reimbursement is received from the Insurance Company. Once reimbursement is received, it will be paid back to the Liability Insurance fund.

FISCAL IMPACT:
Increased appropriations to the General Fund budget for a total of $85,000, which will be offset by transfers from the ACO Fund and the Liability Insurance Funds. The Liability Insurance Funds will be reimbursed from Insurance Company proceeds.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** D

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,674,848.62

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-11-29-17

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	11/29/17	124948	MUNI SERVICES, LLC MUNI SERVICES, LLC	3,269.05	INV06-0010:	SUTA 06/30/17	
				Division Total 001 GENERAL FUND	3,269.05			
1100 CITY COUNCIL	7010 REGULAR EMPLOYEES	11/22/17	124845	DAVID AYERS AYERS, DAVID	146.33		CY17 PP24 NO DIR DEP	
	7902 CONTRIB-KINGS ECON DEVEL	11/29/17	124927	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1955	2017-11	
	7560 ADVERTISING & PUBLIC REL	11/29/17	124932	KOINONIA CHRISTIAN FELLOWSHIP KOINONIA CHRISTIAN FELLOWSHIP	600.00		PARTY 4 LIFE DONATION	
				Division Total 1100 CITY COUNCIL	7,306.16			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/29/17	124911	JENNIFER GOMEZ GOMEZ, JENNIFER	136.50	TR GOMEZ1	ADV/NEWPORT/12/12-15	
	7495 PROF AND SPEC SERVICES	11/29/17	124950	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	19664	TEMP FENCE/426 LACEY	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	10.31	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	115.05	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.05	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.92	1853670	2017-10	
				Division Total 1110 CITY MANAGER-CITY CLERK	311.09			
1111 PERSONNEL	7320 COMMUNICATIONS	11/29/17	124876	A T & T A T & T (13982)	37.38	10486125	2017-10	

Date: 11/29/2017

Warrant Register

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	11/29/17	124878	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	4,625.00	118118	2017-11 MED ADM FEE	
	7496 GRP INSUR ADM EXPENSE	11/29/17	124878	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	425.00	118908	RETIREE ENROLL PACKET	
	7495 PROF AND SPEC SERVICES	11/29/17	124925	KENT M KAWAGOE, PH D **KAWAGOE, KENT M**	1,500.00		EVAL-A MARTINEZ	
	7495 PROF AND SPEC SERVICES	11/29/17	124949	GOVERNMENTJOBS.COM, INC DBA **NEOGOV, INC**	1,200.00	INV22725	JOB POSTING SUBSCRPT	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	4.79	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	22.36	1853670	2017-10	
				Division Total 1111 PERSONNEL	7,814.53			
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	11/17/17	124824	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8698409	PINNACLE POINTE LLC	
	7495 PROF AND SPEC SERVICES	11/17/17	124830	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	137.98	8123423280	SHREDDING 10/31	
	7450 PUBLICATIONS AND DUES	11/29/17	124913	GOVT FINANCE OFFICERS ASSOCIATION **GOVT FINANCE OFFICERS ASSOCIATION**	305.00	016300111-1	CY18 MEMBERSHIP FEE	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	41.80	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	2.05	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	46.15	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	50.97	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	89.69	1853670	2017-10	

Attachment: WARRANT REGISTER-11-29-17 (FIN: WARRANT REGISTER)

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	15.72	1853670	2017-10	
				Division Total 1201 FINANCE-ACCOUNTING	692.95			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/17/17	124838	UNITED STATES POSTAL SERVICE **UNITED STATES POSTAL SERVICE**	200.00	11/16	REVOLVNG ACCT RET SVC	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	28.16	5183848 101	2017-10 UNIFORMS	
	7440 OFFICE EXPENSE	11/29/17	124893	CALIFORNIA BUSINESS MACHINES **CALIF BUSINESS MACHINES**	516.93	189222	BLACK RIBBONS	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	20.71	1853670	2017-10	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	39.20	1853670	2017-10	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	61.06	1853670	2017-10	
				Division Total 1210 FINANCE-UTILITY BILLING	866.06			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/17/17	124800	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	240.93	028756811/1	8155500390287568 INTERNET	
	7013 PART-TIME EMPLOYEES	11/22/17	124858	JUAN ROA **ROA, JUAN**	84.13		CY17 PP24 NO DIR DEP	
	7430 COMPUTER MAINTENANCE	11/29/17	124892	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	80.44	KTB0970	ADAPTER-HDMI TO ETHERNET	
	7430 COMPUTER MAINTENANCE	11/29/17	124892	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	171.60	KTV2851	PRINTER - HP LASERJET M40	
	7495 PROF AND SPEC SERVICES	11/29/17	124892	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	90.00	KRM7305	SFTWRE LIC-ADOBE ACROBAT	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/29/17	124971	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	9813	2017-10 AUDIO STREAM	
				Division Total 1315 COMPUTER MAINTENANCE	717.10			
1411 PLANNING	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	7.97	10486115	2017-10 583-1633	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	28.67	224342	TASKALFA 10/10-11/09	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	36.11	224343	TASKALFA 11/10-12/09	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.48	1853670	2017-10	
				Division Total 1411 PLANNING	73.23			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/22/17	124863	VERIZON WIRELESS **VERIZON WIRELESS**	225.92	9795898663	2017-10 542008968	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	7.97	10486115	2017-10 583-1633	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	69.96	5183808 101	2017-10 UNIFORMS	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	28.68	224342	TASKALFA 10/10-11/09	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	36.10	224343	TASKALFA 11/10-12/09	
	7495 PROF AND SPEC SERVICES	11/29/17	124918	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	540.00	37035	FY16-1830 ADDENDUM#1	
	7495 PROF AND SPEC SERVICES	11/29/17	124918	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	720.00	37036	FY16-1831 ADDENDUM #1	

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/29/17	124920	JASON ADISON SMITH CONSULTING DBA **J A S PACIFIC**	10,290.00	BI 12732	2017-10 WILLIAM NIX	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	61.65	1853670	2017-10	
				Division Total 1412 BUILDING INSPECTION	11,980.28			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	7.97	10486115	2017-10 583-1633	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	28.68	224342	TASKALFA 10/10-11/09	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	36.11	224343	TASKALFA 11/10-12/09	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	10.09	1853670	2017-10	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	82.85			
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	11/29/17	124921	JESUS S SUSTAITA DBA **J S A INSPECTIONS**	450.00	5242	LEAD CLR-1210 RODGERS	
				Division Total 1450-016 CDBG ENTITLEMENT 2016/17	450.00			
1450-017 CDBG ENTITLEMENT 2017/18	818660 CONTINUUM OF CARE-18	11/29/17	124931	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	298.73	1214	2017-09 PROGRM DELVRY	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	298.73			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,762.83		2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	481.48	10486125	2017-10	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	875.84	10486047	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	16.26	10486123	585-0665 INV FAX	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	16.48	10486256	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	144.94	10486126	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	28.14	10486127	585-4977	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	35.20	10486128	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	81.79	10486307	924-5333 LEMOORE LINE	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124908	EVIDENT, INC **EVIDENT, INC**	375.12	124788B	ODOR RESPIRATORS-R95/20-3	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124908	EVIDENT, INC **EVIDENT, INC**	144.52	124788A	SAFETY GLASSES	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124910	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	1.00	13193644	ADD'L REG FEE DIENER	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124922	ROLANDO A JAIME **JAIME, ROLANDO A**	274.46	EXP 10/22-2	EXP/SACRA/10/22-27	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124922	ROLANDO A JAIME **JAIME, ROLANDO A**	288.90	EXP 10/29-1	EXP/SACRA/10/29-11/3	
	7603 SWAT	11/29/17	124941	MEDEIROS, CHAD **MEDEIROS, CHAD**	167.34		SNIPER PANTS & SHIRT	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124941	MEDEIROS, CHAD **MEDEIROS, CHAD**	31.00	EXP 11/02	EXP/FRESNO/11/02	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124941	MEDEIROS, CHAD **MEDEIROS, CHAD**	168.00	EXP 11/6-10	EXP/FRESNO/11/06-10	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/29/17	124953	RICHARD PONTECORVO **PONTECORVO, RICHARD**	30.00	EXP 11/14-1	EXP/VISALIA/11/14-15	
	7603 SWAT	11/29/17	124957	ALFRED RIVERA **RIVERA, ALFRED**	166.20		UNIFORM SHIRT&PANTS	
	7785 UTILITIES-GAS	11/29/17	124967	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	52.20		2017-11 1505173000	
	7320 COMMUNICATIONS	11/29/17	124976	VERIZON WIRELESS **VERIZON WIRELESS**	1,679.12	9795951862	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124980	DALE WILLIAMS **WILLIAMS, DALE**	30.00	EXP 11/14-1	EXP/FRESNO/11/14-15	
				Division Total 1511 POLICE-SUPPORT SERVICE	6,850.82			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	11/17/17	124830	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	94.05	8123505161	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	34.04	224785	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	56.10	224787	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	132.47	224786	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	11/29/17	124905	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	50.96	224788	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	6.42	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	77.52	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.48	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	13.17	1853670	2017-10	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	56.60	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.92	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	8.48	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	2.67	1853670	2017-10	
				Division Total 1512-1 POLICE-RECORDS	533.88			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/17/17	124806	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	33.66	23823	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	11/17/17	124806	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	38.49	31412	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124882	MARIO A. RODRIGUEZ DBA **ANTHONY'S AUTO DETAIL & PAINT**	750.00	1435	PAINT ZERO BIKES/LABOR ON	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124895	CALIF MILITARY DEPT ACCOUNTING **CALIF MILITARY DEPT ACCOUNTING**	800.00		2017-12 RENT 902 11TH	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124901	COMBAT BRANDS, LLC **COMBAT BRANDS, LLC**	182.99	1882190	ESTIMATED SHIPPING/HANDLI	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124901	COMBAT BRANDS, LLC **COMBAT BRANDS, LLC**	2,069.75	1882190	GLOVES,PROTECTORS, ETC	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124909	F T G FINE EMBROIDERY & DESIGN **F T G FINE EMBROIDERY & DESIGN**	109.40	3724	JACKETS	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124909	F T G FINE EMBROIDERY & DESIGN **F T G FINE EMBROIDERY & DESIGN**	343.20	3724	JACKETS	
	7600-022 PAL PROGRAM EXPENSE	11/29/17	124909	F T G FINE EMBROIDERY & DESIGN **F T G FINE EMBROIDERY & DESIGN**	76.68	3724	PRINT BACKS	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124947	MOTOROLA SOLUTIONS, INC **MOTOROLA SOLUTIONS, INC**	270.54	13185898	RADIO HEAD MOUNT KIT, REM	

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	11/29/17	124974	TURBO DATA SYS INC **TURBO DATA SYS INC**	426.03	26995	2017-10	
	7540 PARKING CITATN ADMIN COS	11/29/17	124974	TURBO DATA SYS INC **TURBO DATA SYS INC**	203.78	26995	TICKET PRO MONTHLY	
				Division Total 1513 POLICE-OPERATIONS	5,304.52			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124819	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	54.56	4723039	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	11/17/17	124824	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8698696	INTERWEST 10/31	
	7495 PROF AND SPEC SERVICES	11/17/17	124827	TAYLOR BROTHERS, INC DBA **R E S COM**	52.00	1582681	MONTHLY PEST CONTROL	
	818309 1-TRUCK, F150 (FIRE)	11/22/17	124850	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	8.75	1FTEW1C43	TIRE FEE	
	818309 1-TRUCK, F150 (FIRE)	11/22/17	124850	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	3,822.71	1FTEW1C43	TRUCK F150 FIRE	
	7010 REGULAR EMPLOYEES	11/22/17	124853	THOMAS LEE **LEE, THOMAS**	1,769.32		CY17 PP24 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	11/22/17	124855	TAYLOR BROTHERS, INC DBA **R E S COM**	45.00	1582682	MONTHLY PEST CONTROL	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	625.99		2017-10	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,141.14		2017-10 #2	
	7320 COMMUNICATIONS	11/22/17	124862	VERIZON WIRELESS **VERIZON WIRELESS**	484.19	9795880992	272128171 WIRELESS	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	45.06	10486125	2017-10	
	7305 CALL FIREFIGHTERS	11/29/17	124889	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		2017-07	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/29/17	124889	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		2017-08	
	7305 CALL FIREFIGHTERS	11/29/17	124889	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		2017-09	
	7305 CALL FIREFIGHTERS	11/29/17	124903	JESUS CORONADO JR **CORONADO, JESUS JR**	60.00		2017-07	
	7305 CALL FIREFIGHTERS	11/29/17	124903	JESUS CORONADO JR **CORONADO, JESUS JR**	90.00		2017-08	
	7305 CALL FIREFIGHTERS	11/29/17	124903	JESUS CORONADO JR **CORONADO, JESUS JR**	30.00		2017-10	
	7770 TRAINING/TRAVEL/MEETING	11/29/17	124907	CHRISTOPHER EKK **EKK, CHRISTOPHER**	224.00	TR EKK5	ADV/VEGAS/12/5-8	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124919	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	239.97	50259	TRAVEL CHARGER/PX 12V	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124933	L N CURTIS & SONS **L N CURTIS & SONS**	2,780.00	INV90753	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	11/29/17	124937	CHRISTOPHER MARTINEZ **MARTINEZ, CHRISTOPHER**	60.00		2017-09	
	7305 CALL FIREFIGHTERS	11/29/17	124937	CHRISTOPHER MARTINEZ **MARTINEZ, CHRISTOPHER**	30.00		2017-10	
	7305 CALL FIREFIGHTERS	11/29/17	124954	JOSHUA M PUERNER **PUERNER, JOSHUA M**	90.00		2017-10	
	7305 CALL FIREFIGHTERS	11/29/17	124956	CRISTIAN RAMOS **RAMOS, CRISTIAN**	30.00		2017-10	
	7495 PROF AND SPEC SERVICES	11/29/17	124962	SHAW'S AIR CONDITIONING & HEATING **SHAW'S AIR CONDITIONING & HEATING**	634.00	0000012611	UNIT CONDENSER MOTOR	
	7305 CALL FIREFIGHTERS	11/29/17	124965	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		2017-08	
	7305 CALL FIREFIGHTERS	11/29/17	124965	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		2017-09	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/29/17	124965	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		2017-10	
	7785 UTILITIES-GAS	11/29/17	124967	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	103.66		2017-11 0260155100 #1	
	7495 PROF AND SPEC SERVICES	11/29/17	124977	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	224.00	481019	E BAY DOOR ST#1 RPR	
	7495 PROF AND SPEC SERVICES	11/29/17	124977	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	436.42	481020	SE BAY DOOR ST#2 RPR	
	7305 CALL FIREFIGHTERS	11/29/17	124981	BRYAN WOLFE **WOLFE, BRYAN**	60.00		2017-07	
	7460 DUPLICATING EXPENSE	11/29/17	124983	XEROX CORP **XEROX CORP**	283.81	091153640	2017-10 LEASE-COPIES	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	22.76	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	10.84	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	31.55	1853670	2017-10	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	13,853.32			
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	11/29/17	124879	AIRGAS SPECIALTY PRODUCTS **AIRGAS SPECIALTY PRODUCTS**	340.00	FR18-0134	RFD FR18-0134 OVRPMT	
	7470 PRINTING	11/29/17	124928	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	50.48		SAFETY INSPECT FORM	
				Division Total 1611 FIRE-FIRE PREVENTION	390.48			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	88.37	11022017	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	162.64	416767259	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	115.66	417504677	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	51.21	249499	LUB/OIL/COOLANT-GATOR	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	18.19	10486113	2017-10 582-4092	
	7495 PROF AND SPEC SERVICES	11/29/17	124885	GEORGE AUSTIN **AUSTIN, GEORGE**	55.00		SFTBAL OFFCL 11/14-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124916	RUDY HERNANDEZ **HERNANDEZ, RUDY**	154.00		SFTBAL OFFCL 11/11-12	
	7495 PROF AND SPEC SERVICES	11/29/17	124923	AARON JOHNSON **JOHNSON, AARON**	22.00		SFTBAL OFFCL 11/09	
	7495 PROF AND SPEC SERVICES	11/29/17	124926	CHRISTINE KEPPER **KEPPER, CHRISTINE**	22.00		SFTBAL OFFCL 11/16	
	7495 PROF AND SPEC SERVICES	11/29/17	124934	WARREN LEASURE **LEASURE, WARREN**	220.00		SFTBAL OFFCL 11/13-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124936	TONI MARIN **MARIN, TONI**	110.00		SFTBAL OFFCL 11/13-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124938	JOSEPH MARTINEZ **MARTINEZ, JOSEPH**	44.00		SFTBAL OFFCL 11/21	
	7495 PROF AND SPEC SERVICES	11/29/17	124942	RYAN MERCER **MERCER, RYAN**	132.00		SFTBAL OFFCL 11/14-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124952	KELLY PERREIRA **PERREIRA, KELLY**	180.00		SFTBAL OFFCL 11/13-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124960	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	385.00		SFTBAL OFFCL 11/10-21	
	7495 PROF AND SPEC SERVICES	11/29/17	124964	STEPHEN SMITH **SMITH, STEPHEN**	165.00		SFTBAL OFFCL 11/11-12	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124969	SUNSHINE MONTOYA-KENTON DBA **SUNCO DESIGNS**	218.79	201708098	T-SHIRTS MENS CHAMPS	
				Division Total 1711 PARKS & REC-SPORTS	2,143.86			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	11/22/17	124848	DIRECTV LLC **DIRECTV LLC**	79.49	3285816798	007014205 BLANKET PO	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	590.93		2017-10	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	566.51		2017-11	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	25.79	10486125	2017-10	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124978	WAL MART **WAL MART**	119.66	06076	BLANKET PURCHASE ORDER	
				Division Total 1713 PARKS & REC-LONGFIELD	1,382.38			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	11/17/17	124820	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	675.84	SI327842	POOL CHEMICALS	
	7013 PART-TIME EMPLOYEES	11/22/17	124857	REAGAN RICHARDS **RICHARDS, REAGAN**	93.77		CY17 PP24 NO DIR DEP	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,178.44		2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	22.17	10486125	2017-10	
	7785 UTILITIES-GAS	11/29/17	124967	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	16.27		2017-11 1234156900	
				Division Total 1714 PARKS & REC-POOL/SKATE	1,986.49			

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1716 PARKS & REC-FACILITIES	7013 PART-TIME EMPLOYEES	11/22/17	124844	CHRISTOPHER AMESCUA **AMESCUA, CHRISTOPHER**	296.37		CY17 PP24 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	11/22/17	124847	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	109.95	045492911/1	8155500390454929 ETHERNET	
				Division Total 1716 PARKS & REC-FACILITIES	406.32			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/17/17	124803	DIRECTV LLC **DIRECTV LLC**	135.48	3275162912	014877658 BLNKT PO	
	7013 PART-TIME EMPLOYEES	11/22/17	124854	ALYSSA MIRANDA **MIRANDA, ALYSSA**	343.79		CY17 PP24 NO DIR DEP	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	22.02	10486125	2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	16.48	10487475	2017-10 587-1658	
	7495 PROF AND SPEC SERVICES	11/29/17	124891	COREY BOREN **BOREN, COREY**	310.32		2017-11 KARATE	
	7470 PRINTING	11/29/17	124928	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	684.00		FLYERS-YOUTH EVENTS	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124978	WAL MART **WAL MART**	61.55	04262	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124978	WAL MART **WAL MART**	319.90	06062	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124978	WAL MART **WAL MART**	157.09	06858	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124978	WAL MART **WAL MART**	77.93	09737	BLANKET PURCHASE ORDER	
	5017-701 TR-CONTRACTED CLASSES	11/29/17	124984	GINA LEWIS YOUNG **YOUNG, GINA LEWIS**	623.00		2017-11 CHEER CLASS	
				Division Total 1719 PARKS & REC-YOUTH SERV	2,751.56			

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1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124856	WILLIAM & MARLENE RAVEN DBA **RAVEN BRAND PRODUCTS & DELI**	350.71		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	22.17	10486125	2017-10	
	7495 PROF AND SPEC SERVICES	11/29/17	124906	DIRECTV LLC **DIRECTV LLC**	79.49	3286641658	014877658 BLNKT PO	
	7470 PRINTING	11/29/17	124928	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	138.45		SR COMMUNICATOR	
	5012-201 CA-CONTRACTED CLASSES	11/29/17	124946	SUSAN MORELOCK **MORELOCK, SUSAN**	141.75		2017-11 BALLRM DANCE	
	7495 PROF AND SPEC SERVICES	11/29/17	124958	CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN**	150.00		2017-11 AEROBICS	
	7495 PROF AND SPEC SERVICES	11/29/17	124982	CATHERINE WUNDERLY **WUNDERLY, CATHERINE**	240.00		2017-11 ZUMBA	
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,122.57			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	11/17/17	124821	LOWE'S **LOWE'S**	53.61	917297 10/1	RENAISSANCE FAIRE	
	7560-001 ADVERTISING-REC MENU	11/29/17	124904	ERIC CRIBBS DBA **CRIBBSPROJECT**	4,317.84	3916	PRINT PRKS/REC MAGZNE	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	12.56	1853670	2017-10	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	4,384.01			
1722 PARKS & REC-PARKS	7650 CHEMICALS	11/17/17	124801	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	437.00	34552424	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124801	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	3,378.38	34552425	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7650 CHEMICALS	11/17/17	124801	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	(212.99)		REBATE-CHEMICALS	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	6.86	515825	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	9.52	515938	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	32.58	516212	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	21.98	11022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	11.93	2877-47167(	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	13.57	2877-47171	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	61.28	1476074	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	173.08	1477644	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	775.29	415091339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	146.63	415427483	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	293.11	415581479	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	22.68	377982	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	30.27	2908	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	6.02	2949	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	13.86	249327	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,569.04		2017-10	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124877	ACTION EQUIPMENT RENTALS **ACTION EQUIPMENT RENTALS**	357.13	156557	SCISSOR RENTAL	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124877	ACTION EQUIPMENT RENTALS **ACTION EQUIPMENT RENTALS**	(50.00)	156886	SISSOR RENTAL CR	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	218.27	5183798 101	2017-10 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124894	CALIF CONTRACTORS SUPPLIES INC **CALIF CONTRACTORS SUPPLIES INC**	3,289.20	TT75577	GLOVES/SAFETY GLASSES	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124912	PAUL ENCINIAS DBA **GOPHER GRABBERS LLC**	1,300.00	4480	RODENT ABATMNT-PARKS	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124944	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	2,039.90	F2017-0993	ADA INCLUSIVE SEAT WITH 8	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124944	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	251.00	F2017-0965	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124944	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	355.00	F2017-0993	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124944	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	668.17	F2017-0965	EXIT SECTION FOR SLIDE	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124944	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	43.41	F2017-0965	HARDWARE-FOR PLAY SYSTEM	
	7780 UTILITIES-ELECTRICITY	11/29/17	124966	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	74.02		2017-11	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	1,093.95	17-75778A	SOFT FALL 40 CU YRDS	
				Division Total 1722 PARKS & REC-PARKS	16,430.14			

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	17.11	10486114	2017-10 583-1529	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	66.76	5183651 101	2017-10 UNIFORMS	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.42	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	5.54	1853670	2017-10	
	7460 DUPLICATING EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	3.48	1853670	2017-10	
				Division Total 2010 PW-ADMINISTRATION & ENGR	93.31			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124795	ALERT-O-LITE **ALERT-O-LITE**	240.14	0019653-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124806	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	4.60	25893	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	162.59	11022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	1,952.70	2877-47250	65W LED ST LIGHT	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	11.41	2877-47216	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	38.25	2877-47231	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	2.84	1478665	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	8.52	1478995	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	146.72	2868	PADLOCKS	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,365.60		2017-10	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	31,883.37		2017-10	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	179.03	5183671 101	2017-10 UNIFORM	
	7720 STREET CONST & MAINT MTR	11/29/17	124884	RON BARKER ENTERPRISES INC DBA **ASPHALT COATING & SUPPLIES**	64.00	2017-1239	ASPHALT EMULSION	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124930	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	80.44	0669	RETIREMENT PLAQUES	
	7780 UTILITIES-ELECTRICITY	11/29/17	124951	P G & E **P G & E**	273.33		2017-10 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124963	SIERRA DISPLAY, INC **SIERRA DISPLAY, INC**	269.34	22492	LED XMAS CANDLES	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124968	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	229.45	04003235	55-1 SIGN	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124968	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	2,605.57	04003235	BEACON, BLNKR	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124968	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	6,067.19	04003235	DL BLINK BEACON W/CLCK &	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124968	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	375.00	04003235	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124968	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	480.82	04003235	TIMECLOCK	
	7720 STREET CONST & MAINT MTR	11/29/17	124972	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	1,715.00	98778	ASPHALT 23.92 TONS	
				Division Total 2011 PW-STREET MAINTENANCE	52,155.91			
2014 SPECIAL AVIATION	817655 HANGER TAXILANE REHAB 2-	11/29/17	124898	CEN CAL PAVING INC **CEN CAL PAVING INC**	224,301.65		PMT 3 08/16-10/13/17	

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				Division Total 2014 SPECIAL AVIATION	224,301.65			
2020 AIRPORT-OPERATING	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124801	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	592.02	34645389	CHEMICALS	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	451.48	516162	FASCIA BOARD 1X10"	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	1,457.01	516162	FASCIA BOARD 2X10"	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	47.61	516162	SCREW 10X3-POLYMER COATED	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	142.84	516162	SCREW 10X4-POLYMER COATED	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	29.75	10486125	2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	16.48	10486111	2017-10 582-0101	
				Division Total 2020 AIRPORT-OPERATING	2,737.19			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/17/17	124806	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	277.99	28798	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124817	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	202,637.34		2017-10 DUMP FEES	
	7412 EQUIPMENT MAINTENANCE	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	33.43	1476604	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	59.26	1476764	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	2,224.76	1478773	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	243.00	378535	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	122.83	378675	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	10.03	2872	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	10.03	2877	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	4.01	2898	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	308.03	5183682 101	2017-10 UNIFORMS	
	817301 1-TRUCK/CONTAINER (SPLIT)	11/29/17	124959	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	66,589.84	702884	VEHICLE-REFUSE CONTAINER	
				Division Total 2031 REFUSE	272,520.55			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	42.24	5183688 101	2017-10 UNIFORMS	
				Division Total 2032 REFUSE-STREET CLEANING	42.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124794	WILLIAM KORETOFF DBA **ACME ROTARY BROOM SERVICE**	2,435.24	7223	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124796	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	282.12	28231	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124796	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	594.97	28231	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	11/17/17	124798	BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC**	18,675.88	60216	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	11/17/17	124802	DAVID WILLIAM ZANDT DBA **DAVE'S UPHOLSTERY**	240.00	445317	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124804	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	29.72	CAHAN6518	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124804	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	10.73	CAHAN6530	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124807	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	235.52	F755972	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124807	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	332.17	F756273	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124807	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	60.48	F756946	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124808	HANFORD EQUIPMENT CO, INC **HANFORD EQUIPMENT CO, INC**	205.30	92168	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124808	HANFORD EQUIPMENT CO, INC **HANFORD EQUIPMENT CO, INC**	(171.11)	92171	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124808	HANFORD EQUIPMENT CO, INC **HANFORD EQUIPMENT CO, INC**	1,075.39	92172	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124808	HANFORD EQUIPMENT CO, INC **HANFORD EQUIPMENT CO, INC**	(205.30)	92173	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124808	HANFORD EQUIPMENT CO, INC **HANFORD EQUIPMENT CO, INC**	171.11	92174	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124811	INTERSTATE BATTERY SYSTEMS **INTERSTATE BATTERY SYSTEMS**	103.98	80030965	BLANKET PURCHASE ORDER	
	7411 RADIO MAINTENANCE	11/17/17	124812	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	10,231.50	50320	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	11/17/17	124813	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	1,525.52	265454	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124814	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	120.79	24882	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	250.94	D205337	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	41.81	D205339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	26.08	D205349	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	(825.87)	D205379	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	470.08	D205433	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	673.26	D205466	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	99.66	D205476	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	494.33	D205496	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	945.05	D205527	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	272.84	D205590	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	7.30	D205646	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	128.17	D205653	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	984.57	D205718	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	303.36	D205738	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	106.71	D205752	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	(261.65)	D205759	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	564.14	D205768	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	67.51	D205778	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	69.85	D205784	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	576.17	D205856	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124815	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	250.59	D205862	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	505.00	KR19471	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	350.00	KR19478	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	625.00	KR19567	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	23.60	.K171862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	390.48	K171363	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	59.98	K171643	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	780.95	K171902	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	364.23	K173013	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	496.59	K173086	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	310.14	KR19417	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	100.77	KR19478	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124818	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	49.00	KR19567	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	65.12	11022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	35.92	1476067	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	2.43	1477683	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	83.31	1478672	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	11.50	1478740	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	65.66	1478939	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	41.27	1478973	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	8.94	1479029	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	28.71	1479098	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	203.83	1479109	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124825	ORTON'S EQUIPMENT COMPANY **ORTON'S EQUIPMENT COMPANY**	5,000.00	SD53301	LBR- CYLINDER/BACKHOE	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124825	ORTON'S EQUIPMENT COMPANY **ORTON'S EQUIPMENT COMPANY**	2,661.32	SD53301	PARTS-CYLINDER/ BACKHOE	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124826	PRAXAIR DIST INC **PRAXAIR DIST INC**	14.18	79237882	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	267.17	600327	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,420.22	702670	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	101.50	702673	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	267.72	702679	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	95.22	702692	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	70.72	702725	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	502.39	702726	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	64.37	702759	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124828	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	95.22	702772	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124829	SCELZI ENTERPRISES INC SCELZI ENTERPRISES INC	130.06	F1426	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124829	SCELZI ENTERPRISES INC SCELZI ENTERPRISES INC	130.06	F1441	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	11/17/17	124831	SILVAS OIL CO INC SILVAS OIL CO INC	19,311.30	840847	FUEL BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC SMITH AUTO PARTS, INC	(182.33)	01CR02997	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC SMITH AUTO PARTS, INC	(214.50)	01CR03267	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC SMITH AUTO PARTS, INC	480.61	01IN212199	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	197.40	01IN215660	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	179.43	01IN219317	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	195.07	01IN219980	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124832	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	386.08	01IN220131	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124837	TURF STAR INC **TURF STAR INC**	377.60	6992357-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124837	TURF STAR INC **TURF STAR INC**	1,758.95	6993176-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	92.93	377944	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	290.60	378736	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124842	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	44.00	129412	LACEY WASHES BLANKET PO	
	7433 FUEL AND LUBE MAINTENANC	11/22/17	124846	BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC**	21,189.01	60670	FUEL BLANKET PO	
	7433 FUEL AND LUBE MAINTENANC	11/22/17	124849	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	283.08	PI0003680	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	11/22/17	124849	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	791.66	PI0003765	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124849	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	190.69	PI0003430	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124849	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	155.21	PI0003767	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	6.44	2904	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	6.44	2905	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	62.02	248922	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	121.92	249748	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	257.14	252527	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	120.08	253827	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	108.65	254962	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/22/17	124852	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	97.47	254964	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	134.42	5183696 101	2017-10 UNIFORMS	
	7495 PROF AND SPEC SERVICES	11/29/17	124887	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	80297	2017-11 UST INSPECT	
	7495 PROF AND SPEC SERVICES	11/29/17	124890	BORBA'S AUTO BODY INC **BORBA'S AUTO BODY INC**	895.46	22155	LBR-FRONT END REPAIR	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124890	BORBA'S AUTO BODY INC **BORBA'S AUTO BODY INC**	1,940.57	22155	PARTS-FRONTEND REPAIR PD	
	7450 PUBLICATIONS AND DUES	11/29/17	124900	COLLECTIVE DATA INC **COLLECTIVE DATA INC**	400.00	15164	SFTWRE ENHANCE-AUTO FILL	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124917	HYDRAULIC CONTROLS, INC **HYDRAULIC CONTROLS, INC**	11.93	01923404	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124917	HYDRAULIC CONTROLS, INC **HYDRAULIC CONTROLS, INC**	109.81	01923574	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124917	HYDRAULIC CONTROLS, INC **HYDRAULIC CONTROLS, INC**	136.10	01923575	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124917	HYDRAULIC CONTROLS, INC **HYDRAULIC CONTROLS, INC**	372.06	01962460	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124939	MC NEILUS TRUCK & MFG CO **MC NEILUS TRUCK & MFG CO**	2,662.36	3805714	GEAR/REBUILT KIT	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124939	MC NEILUS TRUCK & MFG CO **MC NEILUS TRUCK & MFG CO**	1,436.47	3806076	GRABBER/DUMP CYL	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124939	MC NEILUS TRUCK & MFG CO **MC NEILUS TRUCK & MFG CO**	3,056.63	3741366	PACKER PADDLE KIT	
	7411 RADIO MAINTENANCE	11/29/17	124947	MOTOROLA SOLUTIONS, INC **MOTOROLA SOLUTIONS, INC**	270.54	13185898	RADIO HEAD MOUNT KIT, REM	
	7780 UTILITIES-ELECTRICITY	11/29/17	124966	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	246.09		2017-11	
	7495 PROF AND SPEC SERVICES	11/29/17	124979	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	64.00	129416	LACEY WASHES BLANKET PO	
				Division Total 2040 FLEET MAINTENANCE	114,764.88			
2050 FLEET REPLACEMENT RESERVE	818309 1-TRUCK, F150 (FIRE)	11/22/17	124850	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	36,070.00	1FTEW1C43	TRUCK F150 FIRE	
	817301 1-TRUCK/CONTAINER (SPLIT)	11/29/17	124959	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	42,000.00	702884	VEHICLE-REFUSE CONTAINER	
				Division Total 2050 FLEET REPLACEMENT RESERVE	78,070.00			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124804	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	23.32	CAHAN6535	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	7.52	1475825	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	12.18	1476583	BLANKET PURCHASE ORDER	

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2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,316.80		2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	16.48	10486122	2017-10 584-9430	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	96.39	5183710 101	2017-10 UNIFORMS	
	7560 ADVERTISING & PUBLIC REL	11/29/17	124897	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	21,344.00	SW-013996(	FY18 STORM ANNL FEE	
	7412 EQUIPMENT MAINTENANCE	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	16.09	1322993	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	85.80	1322993	SMALL HINGE-ANGLE FRAME W	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	136.75	1322976	COVERALLS-LG WHITE W/ZIPP	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	16.08	1322976	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124943	E & B LANDSCAPE & GARDEN SUPP INC **MESA ALTA AG SUPPLIES**	373.23	179906	BLUESTONE ROCK, 3/4"	
				Division Total 2061 STORM DRAINAGE-OPERATING	24,444.64			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/17/17	124813	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	429.00	265587	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	241.66	1477991	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	49.59	1478026	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	35.19	1478855	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	111.37	1478985	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERV	11/17/17	124835	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	52.14	PSV169504	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	2,140.85	379033	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	291.01		2017-10	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	138.62		2017-11	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	93.13	10486120	2017-10 584-8633	
	7460 DUPLICATING EXPENSE	11/29/17	124880	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	380.74	170881	ADMIN CITATION FORMS	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	340.07	5183840 101	2017-10 UNIFORMS	
	7450 PUBLICATIONS AND DUES	11/29/17	124896	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	170.00	WOODS	WOODS, C-GRDII CERT	
	7300 UNIFORM EXPENSE	11/29/17	124975	AUBREY VANSTORY **VANSTORY, AUBREY**	137.05	163329182	UNIFORM PANTS	
				Division Total 2071 WASTEWATER TREATMENT PLNT	4,610.42			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/17/17	124799	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	57.96	0439762 11/	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	53.63	378342	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	317.97	379034	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	66.72		2017-10	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	98.32	5183830 101	2017-10 UNIFORMS	

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/29/17	124951	P G & E **P G & E**	225.21		2017-10 6359810294-3	
				Division Total 2072 SANITARY SEWER COLLECTION	819.81			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/17/17	124799	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	57.97	0439762 11/	8155500390439763 SCADA	
	4900-1 METER SRVC CHG-RESIDENT	11/17/17	124805	ISAURO FLORES **FLORES, ISAURO**	568.59		UB ACCT RE-CALC	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	103.22	11022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	224.94	1475826	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124823	MORGAN & SLATES **MORGAN & SLATES**	6.72	1477235	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/17/17	124834	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,283.00	92045	SCADA PH-RENEW 2017-18	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124836	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	76.58	11883	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	414.22	F0879155	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	340.25	F0879156	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	162.73	F0879157	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	813.65	F0879158	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	384.64	F0879159	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	269.24	F0879276	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	252.97	F0879277	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	414.22	F0879278	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124839	UNIVAR **UNIVAR**	519.26	F0879279	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124840	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	34.53	378826	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/17/17	124841	MICHAEL MARIS DBA **VASCO, THE POOL PEOPLE**	52.55	14057	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	54,289.44		2017-10	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	369.84	F0879446	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	384.64	F0879447	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	118.35	F0879448	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	502.98	F0879449	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	384.64	F0879450	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	392.04	F0879552	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	399.44	F0879553	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/22/17	124861	UNIVAR **UNIVAR**	451.22	F0879554	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	19.06	10486118	2017-10 584-0137	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124877	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	357.12	156557	SCISSOR RENTAL	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124877	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	(50.00)	156886	SISSOR RENTAL CR	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	224.84	5183717 101	2017-10 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	749.21	1322973	CENTRIFUGAL PUMP 1HP 115V	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124914	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	37.54	1322973	ESTIMATED SHIPPING/HANDLI	
	818011 3-FIRE HYDRANT MTR 3"	11/29/17	124985	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	5,562.00	0038419-IN	REGISTER CHG OUTS	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.99	1853670	2017-10	
	7440 OFFICE EXPENSE	11/29/17	124986	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.06	1853670	2017-10	
				Division Total 2081 WATER-OPERATIONS	70,189.69			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	11/29/17	124876	A T & T A T & T (13982)	37.45	10486117	2017-10 583-9688 AMTK	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699811	2017-11 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124915	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	385.00		2017-11 AMTRAK	
	7780 UTILITIES-ELECTRICITY	11/29/17	124966	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	248.14		2017-11	
				Division Total 2091 INTERMODAL-OPERATING	715.59			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	11/17/17	124797	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	89.30	601531075	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124797	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	90.56	601545875	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124804	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	12.60	CAHAN6503	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124804	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	5.14	CAHAN6516	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124809	HANFORD GLASS, INC **HANFORD GLASS, INC**	332.00	27373	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124816	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	4.77	1710-07081	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124816	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	2.94	1710-07164	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124816	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	5.17	1710-07189	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124821	LOWE'S **LOWE'S**	223.59	11022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	9.22	2877-47190	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	59.63	2877-47219	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	15.87	2877-47224	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124822	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	17.99	2877-47228	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	540.06	414930024	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	120.28	415864685	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	90.09	416019644	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	1,168.15	416457976	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	115.77	417348604	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/17/17	124833	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	1,344.22	417933298	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124835	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	146.57	PSV1695042	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124835	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	194.48	PSV1695043	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/17/17	124835	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	134.92	PSV1695045	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/22/17	124851	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	42.90	2884	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	4,887.33		2017-10	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	37.45	10486116	2017-10 583-8452 CPYD	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	35.21	10487474	2017-10 583-8911CTYHL	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	35.22	10486124	2017-10 585-0706 VETE	
	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	35.20	10486129	2017-10 589-6436 CTYH	
	7300 UNIFORM EXPENSE	11/29/17	124883	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	173.80	5183817 101	2017-10 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00	0079019011	2017-11 CITY OFC	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0002405711	2017-11 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00	0097036611	2017-11 COE PARK	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	0106699711	2017-11 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00	0095060911	2017-11 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0087821611	2017-11 POLICE	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0090125511	2017-11 VETS	
	7550 OTHER CONTRACTUAL SERV	11/29/17	124924	JORGENSEN CO INC **JORGENSEN CO INC**	200.00	5699564	FIRE SPRINKLR INSPECT	
	7785 UTILITIES-GAS	11/29/17	124967	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	72.09		2017-11 0961156800	
				Division Total 2100 BUILDING MAINTENANCE	10,562.52			
2104 ACCUM CAPITAL OUTLAY	818648 DOWNTOWN 2010 PLAN	11/17/17	124810	HOLT LUMBER INC **HOLT LUMBER INC**	195.50	515870	QUICK SET CONCRETE	
	818648 DOWNTOWN 2010 PLAN	11/17/17	124814	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	1,516.86	24840	HANFORD SIGN	
	818648 DOWNTOWN 2010 PLAN	11/17/17	124821	LOWE'S **LOWE'S**	56.41	901987	QUICK-SET CEMENT	
	818648 DOWNTOWN 2010 PLAN	11/17/17	124836	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	85.59	11909	1/3 CU YD CONCRETE	
	818611 ADA PARKS/REC MODIFICATN	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	902.51	17-75777A	33 CU YDS SOFT FALL	
	818611 ADA PARKS/REC MODIFICATN	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	2,461.39	17-75776B	90 CU YDS SOFT FALL	

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2104 ACCUM CAPITAL OUTLAY	818611 ADA PARKS/REC MODIFICATN	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	1,914.41	17-75778B	SOFT FALL 70 CU YDS	
				Division Total 2104 ACCUM CAPITAL OUTLAY	7,132.67			
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/29/17	124876	A T & T **A T & T (13982)**	17.67	10486119	2017-10 584-8145 CRTE	
	7495 PROF AND SPEC SERVICES	11/29/17	124899	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00	0100629811	2017-11 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	11/29/17	124915	BERNADETTE A OLIVEIRA DBA **HANFORD JANITORIAL SERVICE**	500.00		2017-11 CRTHS SQUARE	
	7780 UTILITIES-ELECTRICITY	11/29/17	124966	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,209.78		2017-11	
	7785 UTILITIES-GAS	11/29/17	124967	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	42.38		2017-11 0919156843	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	1,829.83			
2180 PARKS FACILITY IMPACT FEE	817616 ROTARY FIELD LIGHTING	11/22/17	124864	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	121,508.80		#01 09/25-10/23/17	
				Division Total 2180 PARKS FACILITY IMPACT FEE	121,508.80			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/22/17	124865	198 / 43 LLC **ONE NINETY EIGHT/FORTY THREE 198 43**	551,782.26		#13 FINAL	
				Division Total 2181 TRANSPORTN FACLTY IMP FEE	551,782.26			
240 LAD 90-1 T606 PINECASTLE	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	738.42	17-75776A	27 CU YDS SOFT FALL	
				Division Total 240 LAD 90-1 T606 PINECASTLE	738.42			

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243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.07		2017-10	
				Division Total 243 LAD 90-4 T619 HYDE PARK	23.07			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	46.12		2017-10	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	46.12			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.70		2017-11	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	47.70			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	171.12		2017-10	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	738.42	17-75777B	27 CU YDS SOFT FALL	
				Division Total 250 LAD 94-2 T708 STONECREST	909.54			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	77.81		2017-10	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	77.81			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	46.00		2017-10	
				Division Total 256 LAD 98-2 T759 MT VW #1	46.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	46.13		2017-10	
				Division Total 257 LAD 01-1 T680 PAC GR #1	46.13			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	46.00		2017-10	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	46.00			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.07		2017-10	
				Division Total 262 LAD 03-1 T789 LA PARC	23.07			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.07		2017-10	
				Division Total 263 LAD 04-1 T810 SIDONIA	23.07			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	92.13		2017-10	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	92.13			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	202.88		2017-10	
	7600 SPECIAL DEPARTMENTAL EX	11/29/17	124970	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	1,093.95	17-75777C	40 CU YDS SOFT FALL	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	1,296.83			

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	71.55		2017-11	
				Division Total 266 LAD 04-4 T802-3 SIERRA	71.55			
2661 GAS TAX - 2105	817625 PAVEMENT RESURF TREATM	11/22/17	124859	SIERRA NEVADA CONSTRUCTION INC **SIERRA NEVADA CONSTRUCTION INC**	9,150.35		5% RETAINAGE	
				Division Total 2661 GAS TAX - 2105	9,150.35			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.26		2017-11	
				Division Total 267 LAD 05-1 MISSION PARK	24.26			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	11/29/17	124955	QUAD KNOPF, INC **QUAD KNOPF, INC**	6,709.51	90487	2017-10 PROF SVC	
				Division Total 2672 CMAQ FUNDS	6,709.51			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	46.12		2017-10	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	46.12			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	96.83		2017-10	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	96.83			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.07		2017-10	

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 270 LAD 09-1 T877 VICTORY	23.07			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	11/22/17	124860	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	89.99		2017-11	
				Division Total 271 LAD 09-2 T843 LENNAR	89.99			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	11/22/17	124843	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	2,192.36	B681868	2017-11 AMFID ASSUR	
	2073 AMERICAN FID FLEX DEF	11/24/17	124866	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,710.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P/	11/24/17	124867	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P/	11/24/17	124868	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	527.16		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124869	G E M A 1121211070 G E M A	720.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124870	H M E A 0000129193 H M E A	37.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124871	H P O A 3242162141 H P O A	2,600.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124872	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/	11/24/17	124873	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	290.00		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124874	S E I U LOCAL 521 S E I U LOCAL 521	2,818.61		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	11/24/17	124874	S E I U LOCAL 521 S E I U LOCAL 521	415.73		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P/	11/24/17	124875	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	11/29/17	124973	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	2,173.10		2017-11 TRANSAM	
				Division Total 400 CITY PAYROLL REVOLVING	16,377.83			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/29/17	124881	AMERICAN DREAM REAL ESTATE **AMERICAN DREAM REAL ESTATE**	6.25		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	11/29/17	124888	RYAN BARCELOS **BARCELOS, RYAN**	250.00	1037941	RFD YAC FLDDEP9792	
	3001-1 REC-AUDITORIUM DEP TRUST	11/29/17	124935	LIFE LINE SCREENING OF AMERICA **LIFE LINE SCREENING OF AMERICA**	250.00	2003090	REFUND CIVIC DEP 9577	
	3001-1 REC-AUDITORIUM DEP TRUST	11/29/17	124940	DANIEL MCWELLS **MCWELLS, DANIEL**	1,250.00	2003092	REFUND CIVIC DEP 8778	
	3001-1 REC-AUDITORIUM DEP TRUST	11/29/17	124945	EMMANUEL MORA **MORA, EMMANUEL**	1,000.00	2003089	REFUND CIVIC DEP 8138	
	3005-070 DISAB ACCES-BL-SB1186	11/29/17	124961	SEARS ROEBUCK #2009 **SEARS ROEBUCK #2009**	156.56		LICENSE REFUND	
				Division Total 511 MISC CASH DEPOSITS TRUST	2,912.81			
514 POLICE-TRST/EVDNCE/SUBPNA	3009-001 CRIMINAL ASSET FORFETIUR	11/17/17	124814	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	3,707.82	24730	GRAPHICS/REPLACEMENT VINY	
				Division Total 514 POLICE-TRST/EVDNCE/SUBPNA	3,707.82			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/29/17	124886	CITY OF AVENAL **AVENAL, CITY OF**	373.11		2017-10 AVENAL	
	4305-003 PARKING FINES-CORCORAN	11/29/17	124902	CITY OF CORCORAN **CORCORAN, CITY OF**	509.75		2017-10 CORCORAN	
	4305-001 PARKING FINES-HANFORD	11/29/17	124929	KINGS CO TREASURER **KINGS CO TREASURER**	662.50		2017-10 CTHS/JAIL FDS	

Attachment: WARRANT REGISTER-11-29-17 (FIN: WARRANT REGISTER)

Date: 11/29/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	330.00		2017-10 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	37.50		2017-10 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	52.50		2017-10 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	187.50		2017-10 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	76.50		2017-10 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	62.50		2017-10 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	11/29/17	124929	KINGS CO TREASURER KINGS CO TREASURER	110.00		2017-10 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	11/29/17	124974	TURBO DATA SYS INC TURBO DATA SYS INC	16.89	26995	2017-10	
	4305-003 PARKING FINES-CORCORAN	11/29/17	124974	TURBO DATA SYS INC TURBO DATA SYS INC	71.25	26995	2017-10	
	4305-005 PARKING FINES-LEMOORE	11/29/17	124974	TURBO DATA SYS INC TURBO DATA SYS INC	48.25	26995	2017-10	
				Division Total 520 TRAFFIC SAFETY FUND	2,538.25			
					1,674,848.62			

Attachment: WARRANT REGISTER-11-29-17 (FIN: WARRANT REGISTER)

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** A

SUBJECT:
Community Development: Hold a public hearing and adopt Resolution 17-62-R establishing the fees for Commercial Medical Cannabis Business Permits and approve a budget amendment to create a new fund and account lines for the last half of Fiscal Year 17/18 for the new Cannabis Operations and approve a change to a budgeted position in the Planning Division.

RECOMMENDATION:
That the City Council hold a public hearing and adopt Resolution 17-62-R establishing the following annual permit fees for Commercial Medical Cannabis Business Permits:

Campus	$32,000
Cultivation	$32,000
Manufacturing	$32,000
Distribution	$32,000
Lab Testing	$15,000

That the City Council approve the proposed budget amendment to create a Cannabis Operations Division 1414, , Fund 200 within Community Development for the remainder of FY17/18 and change one budgeted position in the Planning Division from a Senior Planner to a Principal Planner.

RECOMMENDED MOTION:

1. I move to approve a budget amendment establishing the new Cannabis Operations Division for FY 17/18 and change one budgeted position in the Planning Division from a Senior Planner to a Principal Planner position to the Planning Division.
2. I move to adopt Resolution 17-62-R establishing Commercial Medical Cannabis Business Permit Fees.

BACKGROUND:

In July of 2017, the City Council adopted an ordinance to allow commercial cannabis cultivation, manufacturing, distribution, lab testing and a campus. On November 21, the City Council awarded 21 Cannabis Permits; 15 cultivation, three manufacturing, two distribution and one campus.

Staff has evaluated the staffing required to regulate the future industry and prepared a proposed budget for the remainder of FY17/18. This budget accounts for time already spent during FY 17/18 on cannabis activities and funds already received. Also included, only for review purposes, is a draft of FY 18/19. The draft has been included to show that the Cannabis Operations account can be sustained without assistance from the General Fund. Based on the budget, staff is recommending the City Council establish the Cannabis Permit fees to support the future operations. The Cannabis Operations account will function as an Enterprise Account. If future costs increase, then the future fees will increase to offset the expenses. Staff anticipates that the cannabis fees will be evaluated annually to ensure full cost recovery.

The fee for Campus, Cultivation, Manufacturing and Distribution Permits are recommended to be $32,000 per year. The fee for Lab Testing is recommended to be $15,000 per year. The lab fee is substantially less based on the recommendation of our consultant as they require less monitoring. A Commercial Medical Cannabis Business Permit expires one year from the date of issuance. Sixty days prior to expiration, an application for renewal must be submitted.

As part of the budget amendment, staff also requests that the City Council approve a change in the allocated positions in the Planning Division. Currently the division has one Senior Planner, which is vacant. The City has done two recruitments and has failed to find a qualified applicant. The proposal is to eliminate the position and create a new position with the title Principal Planner. This is a higher level management position. The salary difference will be funded by the cost savings from the vacant position in FY 17/18 and covered by the allocation of a portion of the positions duties to the Cannabis Operations as shown in the Draft FY18/19 Budget. Staff hopes we can attract a better pool of applicants with a higher position and salary. If the Council approves the allocation, the Human Resources Department will conduct a salary survey to establish the salary range for the future recruitment, which is expected to be in the $90,000 range.

FISCAL IMPACT:

ATTACHMENTS:
Budget Amendment
Resolution 17-62-R Permit Fees

Community Development - Cannabis Operations
Fund 200 - Division 1414
Proposed Budget for FY17/18 Draft FY18/19

REVENUES	#, Amt. or % of YR	Base Rate or Amount	Budget for FY17/18	#, Amt. or % of YR	Base Rate or Amount	DRAFT Budget for FY18/19
Cannabis Permit Fees	50%		-	100%	672,000	672,000
Cannabis Fines	50%	-	-	100%		-
Application Fees	100%	244,000	244,000	100%	100,000	100,000
Annual Permit Renewal Fee	50%		-	100%		-
Employee Backgrounds Checks	50%	10,000	5,000	100%	15,000	15,000
Misc Revenues	50%	1,000	500	100%	10,000	10,000
Total Revenues			**249,500**			**797,000**
EXPENSES						
Personnel Salaries	**FTE**			**FTE**		
Accountant*	0.0	73,980	-	1.0	73,980	73,980
Code Enforcement*	0.0	58,260	-	1.0	58,260	58,260
Principal Planner*	0.0	90,000	-	0.2	90,000	18,000
CD Director	0.2	138,600	20,790	0.1	138,600	13,860
Finance Director	0.0	131,880	-	0.1	131,880	13,188
Account Tech-Finance	0.0	48,912	-	0.1	48,912	4,891
Account Clerk - Finance	0.0	42,648	-	0.1	42,648	4,265
Police Chief	0.2	147,132	22,070	0.1	147,132	14,713
Police Captain	0.0			0.1	111,816	11,182
Police Lieutenant	0.0			0.2	95,484	14,323
Police Seargeant*	0.0	70,656	-	1.0	86,628	86,628
Police Records Clerk	0.1	49,200	4,920	0.5	49,200	24,600
City Manager	0.1	187,188	9,359	0.1	187,188	9,359
Subtotal Personnel			57,139			347,249
Other Personnel Misc Costs	0.3	57,139	17,142	0.3	347,249	104,175
Total Personnel			**74,281**			**451,423**
City Attorney	0%	15,000	-	100%	15,000	15,000
Communications	50%	500	250	100%	500	500
Liability Insurance	50%	5,000	2,500	100%	5,000	5,000
Equipment Maintenance	0%		-	100%		-
Building Rental	0%		-	100%	15,000	15,000
Building Cptl/Eqpt Repl Rsrve	0%		-	100%	1,500	1,500
Computer Maintenance	0%		-	100%	200	200
Computer Repl. Resv.	0%		-	100%	520	520
IT Services	50%	1,500	750	100%	1,500	1,500
Fleet Maintenance	0%		-	100%	1,500	1,500
Office Expense	50%	4,000	2,000	100%	2,000	2,000
Publications and Dues	50%	1,500	750	100%	3,000	3,000
Postage and Freight	0%		-	100%	1,000	1,000

Attachment: Budget Amendment (Cannabis Permit Fee)

Community Development - Cannabis Operations
Fund 200 - Division 1414
Proposed Budget for FY17/18 Draft FY18/19

Duplicating Expense	50%	1,200	600	100%	1,500	1,500
Printing	50%	500	250	100%	500	500
Prof and Spec Services	100%	100,000	100,000	100%	150,000	150,000
City Services	0%	15,000	-	100%	15,000	15,000
Advertising and Public Rel	0%			100%	2,000	2,000
Special Department Expense						-
Training/Travel/Meeting	50%	10,000	5,000	100%	15,000	15,000
Total Services and Supplies			**112,100**			**230,720**
Start Up Costs						
PD Vehicle						48,000
ID Machine			12,000			
Computers/Office Equip/Misc			50,000			
Personal Protection Equip						10,000
Total Start Up Costs			**62,000**			**58,000**
Reserve						**56,857**
Total Expenses			**248,381**			**797,000**

*New Positions

Attachment: Budget Amendment (Cannabis Permit Fee)

RESOLUTION NO. 17-62-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING THE PERMIT FEES FOR COMMERCIAL MEDICAL CANNABIS BUSINESS PERMITS.

At regular meeting of the City Council of the City of Hanford duly called and held on December 5, 2017, it was moved by Council Member_____________ , and seconded by Council Member_____________ , and carried that the following resolution be adopted:

WHEREAS, the City Council reviewed a Proposed Budget for the New Cannabis Operations Division for remainder of FY 17/18 and determined that the in order to fund these costs it is necessary to establish Commercial Medical Cannabis Business Permit fees; and,

WHEREAS, the City Council has adopted a budget amendment to establish the budget for the new Cannabis Operations Division for FY 17/18; and,

WHEREAS, in accordance with California Government Code, the City can only charge fees that are equal to or less than the reasonably anticipated costs of providing the service, conferring a benefit, granting a privilege, performing regulatory duties, enforcing laws, or as a condition of property development; and,

WHEREAS, following a properly noticed public hearing at which oral and written testimony was received and considered, the City Council has determined that it is in the best interest of the City to adopt fees for Commercial Medical Cannabis Business Permit Fees as follows:

Campus	$32,000
Cultivation	$32,000
Manufacturing	$32,000
Distribution	$32,000
Lab Testing	$15,000

NOW, THEREFORE, BE IT RESOLVED that the City Council finds the following:

1. The Hanford City Council hereby approves the fees for Commercial Medical Cannabis Business Permits.

2. This resolution shall take effect immediately upon its adoption.

PASSED, ADOPTED AND APPROVED this _____ day of ______________, 2017 by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____________________

____
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** A

SUBJECT:
Community Development: Report to City Council on discussions with HdL Companies regarding a reconsideration process for the Commercial Medical Cannabis Business Permit for applicants that are not recommended to be awarded a permit and direction from City Council on how to proceed.

RECOMMENDATION:
Staff is recommending that the Commercial Medical Cannabis Business Permit Process adopted by the City Council in Resolution 17-43-R remain as adopted.

BACKGROUND:
On November 7, 2017, the City Council was presented with a recommendation from the Community Development Director and Chief of Police to award Commercial Medical Cannabis Business Permits to three of the five applicants for permits.

Two of the applicants that were not chosen requested that the City Council allow them to be reconsidered for a permit or to allow an appeal process. The City Council directed staff to consult with the HdL consultant to see if this issue has come up in other cities and/or for a recommendation on how the City would address the issue.

When staff makes a recommendation, the City Council may consider the recommendation and agree or make a different decision. Staff's recommendation was based on the process adopted by the City Council and the final score for each application. The process the City adopted was extensive and was intended to ensure that the cannabis businesses that operated in Hanford were quality operations, that would be able to comply with both City and State Cannabis regulations and be less likely to result in regulatory issues in the future.

After consulting with HdL, if the City Council wanted to give one or both companies a second chance, the procedures adopted in Resolution 17-43-R could be amended to allow for applicants to repeat Phases 2 and 3, which would require that they pay the fees for for Phase 2 and 3 again.

The fee for Phase 2 and 3 is $3,930 per permit application. This would allow the City to recover staff time and consultant costs for repeating the process. If the Council chooses this option, staff could present the amendment to the procedures at the next regular meeting for adoption by resolution. If the applicants then chose to repeat Phase 2 and 3, they will be compete for the remaining available permits, which is one cultivation and one distribution permit.

Allowing for reconsideration is essentially eliminating the merit or competitive application process. If the Council's direction is to eliminate this process in the future, an amendment to the resolution would also be required. Elimination of the merit based process is not recommended by HdL or staff.

It should also be noted that the two applicants will have an opportunity to reapply in the future if the City Council opens up the City for more Cannabis permits after the vote on the Cannabis tax measure.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** B

SUBJECT:
Community Development: Adopt Resolution 17-63-R declaring two portions of APN 011-090-004 located at the northwest corner of 12th and Woodland Drive as surplus in accordance with Government Code Section 54222.

RECOMMENDATION:
Staff recommends that the City Council declare two portions of APN 011-090-004, Lot A and B of Exhibit A, as surplus by adoption of Resolution 17-63-R.

BACKGROUND:

The subject property is located at the northwest corner of 12th Avenue and Woodland Drive and is the future location of the City Fire Station 3. The City purchased the property for a future Fire Station. After the design of the Fire Station was completed, it was determined that there are two portions of the parcel that are not required for the development. See Lot A and Lot B on the Exhibit A attached Resolution 17-93-R. Lot A is approximately 28,578 square feet, with 128 feet of frontage on 12th and Lot B located on Woodland is 25,659 square feet.

Before any City-owned real property is sold, the City must determine that it is no longer required for their use and declare the property excess. Also, in accordance with California Government Code 54220, the City is required to provide notice to any public agencies who may be interested in acquiring the surplus property. In the case of Lot A, it is not considered developable due to it's shape and size as it does not meet the minimum parcel size of a Neighborhood Commercial site, which is three acres. Given these issues, the site was offered for purchase to the adjacent property owner to allow the property to be incorporated into the existing NC Neighborhood Commercial site to the north, which he has opted to purchase.

In order to determine public agency interest in the acquisition of City-owned surplus property, a solicitation of interest shall be sent to public agencies. The agencies will be allowed sixty (60) days to express interest in the purchase of the surplus properties. Following the 60 day time period, if no public agency is interested in the property, the properties will be noticed for auction in accordance with the surplus property policies adopted by the Council.

FISCAL IMPACT:

ATTACHMENTS:
PROPERTY 2, 3 Fire Station
Resolution 17-63-R
Exhibit A

PROPERTY 2 & 3 APN 011-090-004

Attachment: PROPERTY 2, 3 Fire Station (Surplus Property)

RESOLUTION NO. 17-63-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DECLARING SURPLUS TWO PORTIONS OF APN 011-090-004 LOCATED AT THE NORTHWEST CORNER OF 12TH AND WOODLAND DRIVE.

At a regular meeting of the City Council of the City of Hanford duly called and held on December 5, 2017, it was moved by Council Member__________________ , and seconded by Council Member______________, and carried that the following resolution be adopted:

WHEREAS, and Lots A and B, as shown on the attached Exhibit A, of the property located at the northwest corner of 12th Avenue and Woodland Drive (APN 011-090-004) were purchased for a future fire station and after the design of the fire station, both Lot A and B are not needed required for public purpose; and,

WHEREAS, the State of California Government Code Sections 54220 to 54232 establish requirements for the disposition of surplus land owned by local agencies, including but not limited to a local agency's responsibility to make written offers to sell the property to various state, county and local entities and a local agency's right to sell the property at fair market value.

NOW, THEREFORE, BE IT RESOLVED that the City Council finds the following**:**

1. The City-owned property located at located at the northwest corner of 12th Avenue and Woodland Drive (APN 011-090-004), Lots A and B, as shown on the attached Exhibit A, are no longer needed for any City public purpose and is therefore considered surplus property.

2. That the City is authorized to notify public agencies, in accordance with California Government Code 54222, of the availability of the properties, with the exception of Lot A of Exhibit A, which is considered a remnant and not developable and was offered for sale to the adjacent property owner.

3. That following the notification, if no public agency is interested in purchasing the property, the City shall follow the City policy adopted in Resolution 90-25-R and commence to invite bids for the sale of the property unless otherwise directed by the City Council.

PASSED, ADOPTED AND APPROVED this _____ day of ______________, 2017 by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

____
DAVID G. AYERS
MAYOR of the City of Hanford

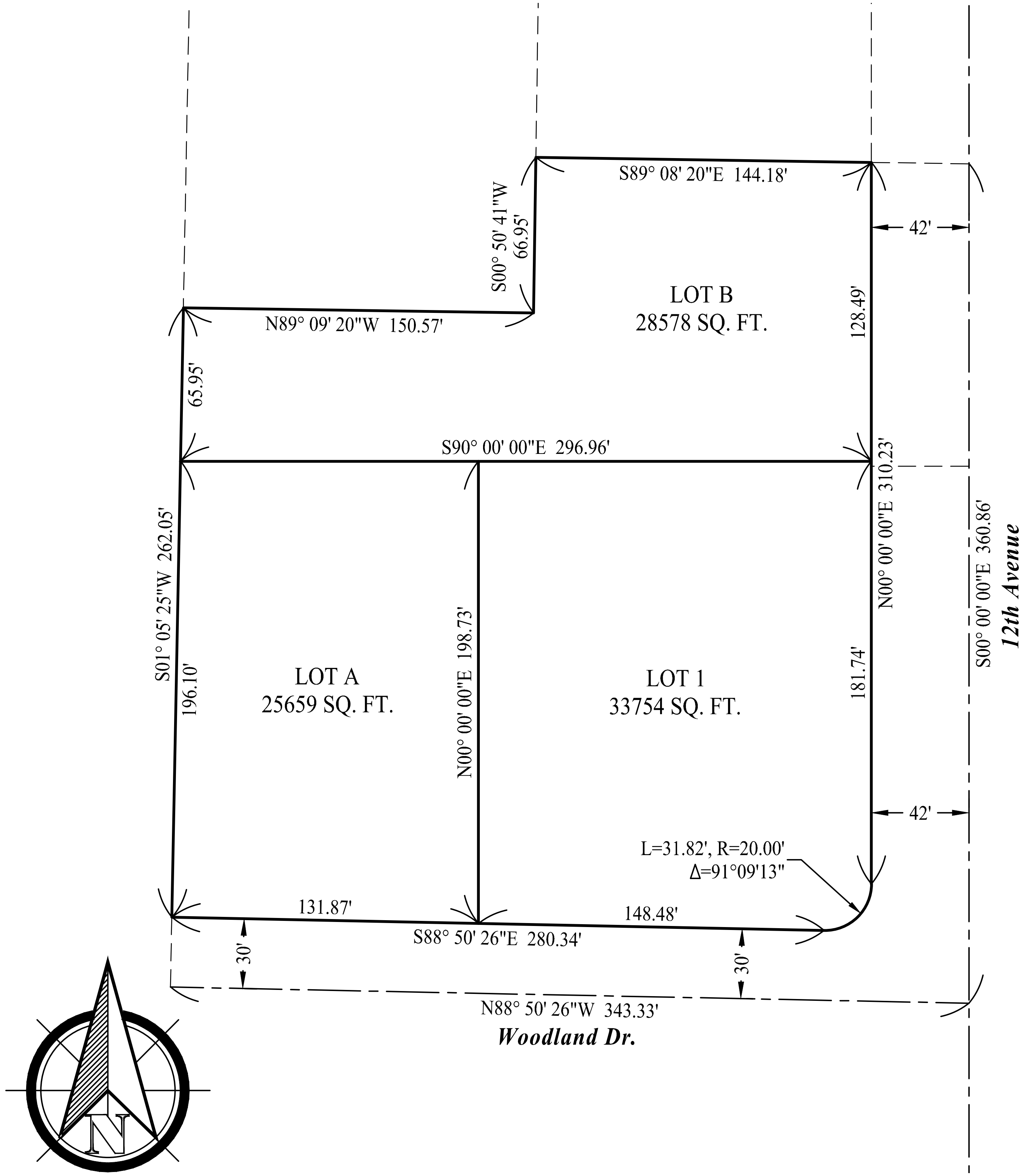
Attest:

____
JENNIFER GOMEZ
CITY CLERK

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

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

Date: ___________________ ______________________________
City Clerk



SCALE: 1"=60'

CIVIL ENGINEERS ZUMWALT HANSEN INC. LAND SURVEYORS 609 N. Irwin St. Hanford, CA 93230 Office: (559) 582-1056 Fax: (559) 584-4143	**Boundary Exhibit** **for** **City of Hanford** **Fire Station No. 3**	Job No. 0764811 Drawn By: JB Checked By: AD Indexed By: Date: 10/19/2017	Sheet No. 1 of 1

AGENDA
STAFF REPORT

MEETING DATE: 12/5/2017	**AGENDA SECTION:** C

SUBJECT:
Utilities & Engineering: Introduce and waive the first reading and pass to a second reading Ordinance 17-22, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at Fifth Street - on the north side, from 482' west of the centerline of Douty Street and extending 118' west.

RECOMMENDATION:
That the City Council, by motion, introduce and waive the first reading and pass to a second reading Ordinance 17-22, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the designated location.

6. Fifth Street - The north side, from 482' west of the centerline of Douty Street and extending 118' west.

BACKGROUND:
City staff received a request from Kings Area Rural Transit (KART) to designate the curb as "No Parking" on the north side of Fifth Street from approximately 480' west of the intersection of Douty Street and Fifth Street, extending 120' west. KART stated that they have coordinated with the property owner at the new Family Healthcare Center on Fifth Street that a bus stop with shelter will be added at this location. KART has requested that the curb be painted red to prevent vehicles from parking in front of the designated bus stop which would make it difficult to pick up riders at the location. Per CVC, buses may stop in red curb zones marked for buses.

Fifth Street is a designated truck route with a width of 58' and a speed limit of 35MPH. There is adequate width for east and west travel lanes and parking on both sides of Fifth Street. KART has a concern about placing a bus stop at the location due to the heavy traffic expectations with the medical clinic. Vehicles parking at the bus stop force buses to stop in the travel lane, which can block the flow of traffic on Fifth Street therefore making it difficult for riders to get on and off of the buses.

Based on bus rider pedestrian safety, staff has determined that there is need to prohibit parking at the location where the bus stops to pick up riders. KART proposes to install a bus shelter at the location and signs would be installed marking the “Bus Stop”.

Additionally, the City plans to paint diagonal parking stalls on the north side of Fifth Street between Douty Street and Irwin Street in front of the Family Health Care facility to provide additional parking. There will be 12 parallel spaces eliminated with the bus stop, and 14 diagonal spaces created, for a net gain of 2 parking spaces.

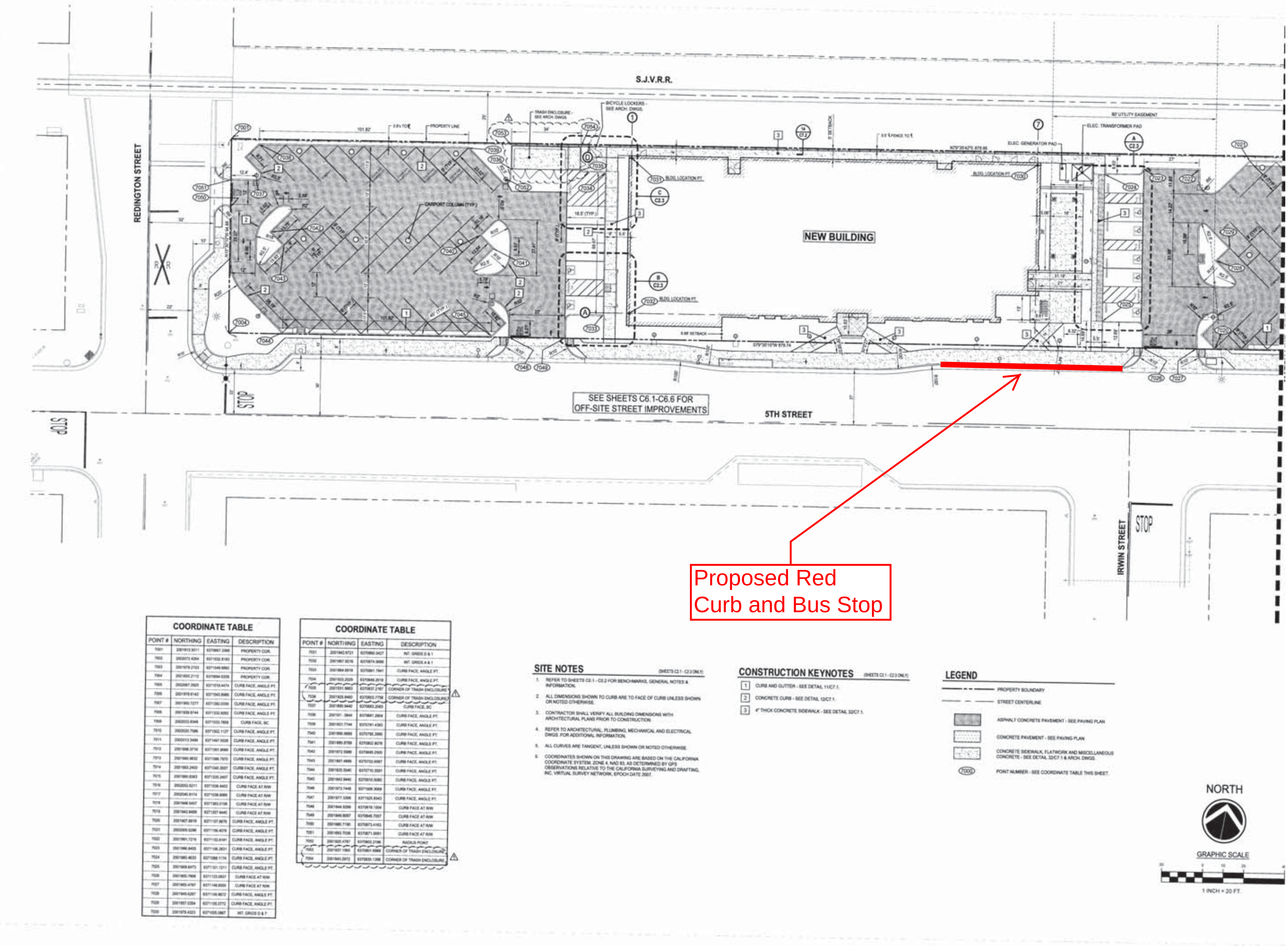
Staff presented this item at the October 26, 2016 Parking and Traffic Commission meeting, and a motion was passed to recommend to City Council to approve the recommendation. Attached for Council review are the meeting minutes from this meeting.

FISCAL IMPACT:
The Financial Impact to the city budget will be minimal and will include painting and maintaining the red curb along the designated segment of Fifth Street. KART will install and maintain the shelter and bus stop signs.

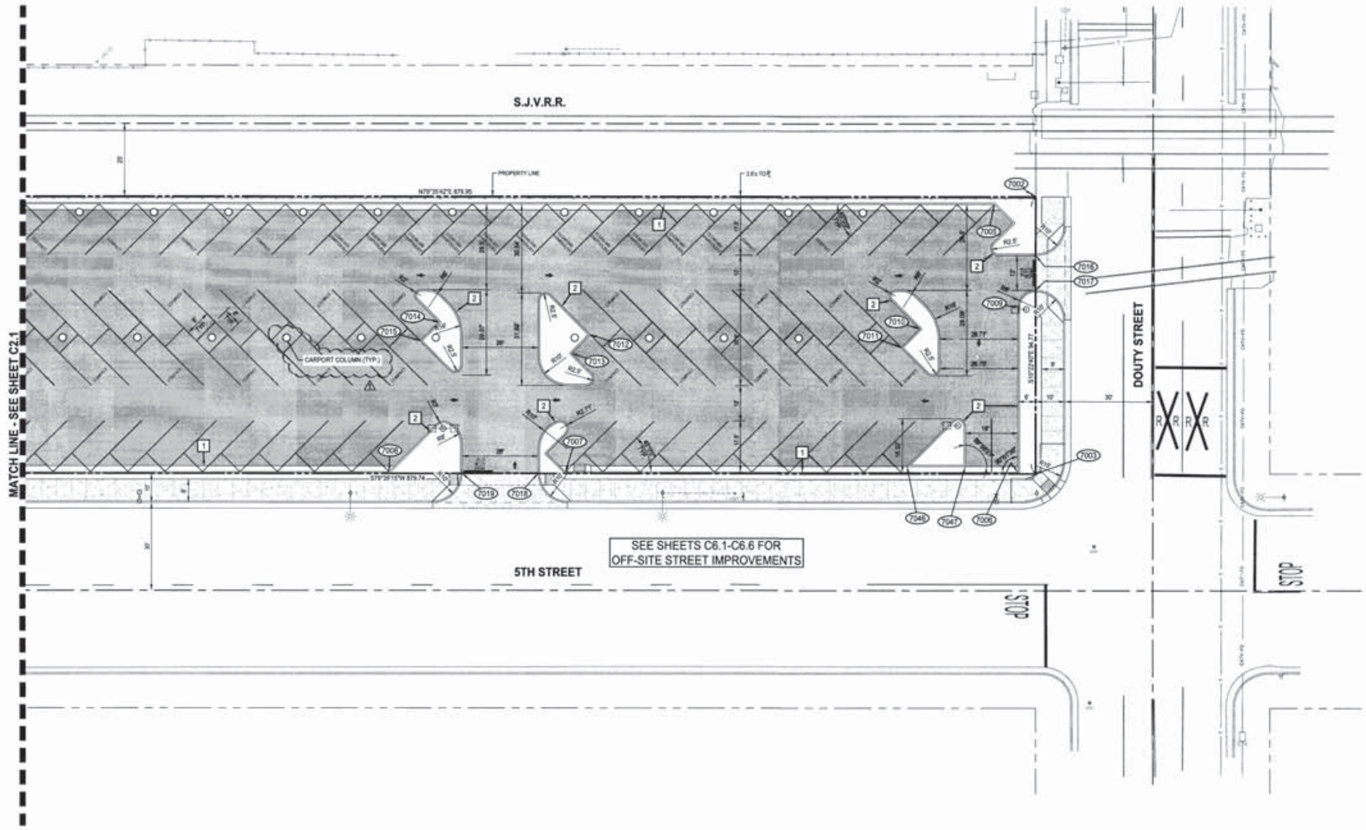
ATTACHMENTS:
Aerial
Family Health Care layout
Parking and Traffic Commission Meeting Minutes - 10/26/17
Ordinance 17-22

Fifth Street Red Curb

Red curb to be placed on the north side of Fifth Street in front of the Family Healthcare Center.



Attachment: Family Health Care layout (UE: Red Curb Request on Fifth Street at Family Health Care



COORDINATE TABLE			
POINT #	NORTHING	EASTING	DESCRIPTION
7001	2001913.5011	6370667.2086	PROPERTY COR.
7002	2002073.4264	6371532.8163	PROPERTY COR.
7003	2001979.3103	6371548.8802	PROPERTY COR.
7004	2001820.2712	6370684.8338	PROPERTY COR.
7005	2002067.2925	6371519.4474	CURB FACE, ANGLE PT.
7006	2001979.8142	6371543.0988	CURB FACE, ANGLE PT.
7007	2001903.7277	6371362.0330	CURB FACE, ANGLE PT.
7008	2001939.8744	6371332.8282	CURB FACE, ANGLE PT.
7009	2002033.8348	6371533.7808	CURB FACE, BC
7010	2002025.7986	6371502.1127	CURB FACE, ANGLE PT.
7011	2002013.3489	6371497.0028	CURB FACE, ANGLE PT.
7012	2001998.5719	6371361.8069	CURB FACE, ANGLE PT.
7013	2001990.9632	6371386.7970	CURB FACE, ANGLE PT.
7014	2001993.2450	6371340.3507	CURB FACE, ANGLE PT.
7015	2001980.8363	6371335.2407	CURB FACE, ANGLE PT.
7016	2002062.8211	6371536.4453	CURB FACE AT R/W
7017	2002040.8174	6371536.8569	CURB FACE AT R/W
7018	2001948.5457	6371383.0158	CURB FACE AT R/W
7019	2001943.8468	6371257.4440	CURB FACE AT R/W
7020	2001967.8918	6371157.8878	CURB FACE, ANGLE PT.
7021	2002006.0256	6371106.4076	CURB FACE, ANGLE PT.
7022	2001991.7218	6371132.8191	CURB FACE, ANGLE PT.
7023	2001988.8455	6371106.2831	CURB FACE, ANGLE PT.
7024	2001985.4633	6371088.1174	CURB FACE, ANGLE PT.
7025	2001909.8473	6371101.1211	CURB FACE, ANGLE PT.
7026	2001900.7806	6371123.0837	CURB FACE AT R/W
7027	2001905.4797	6371148.8555	CURB FACE AT R/W
7028	2001949.6267	6371148.9672	CURB FACE, ANGLE PT.
7029	2001957.3364	6371155.0772	CURB FACE, ANGLE PT.
7030	2001978.4223	6371055.0807	INT. GRIDS D & 7

COORDINATE TABLE			
POINT #	NORTHING	EASTING	DESCRIPTION
7031	2001942.6721	6370860.3427	INT. GRIDS D & 1
7032	2001867.5019	6370874.0689	INT. GRIDS A & 1
7033	2001864.6819	6370861.7941	CURB FACE, ANGLE PT.
7034	2001933.2029	6370849.2018	CURB FACE, ANGLE PT.
7035	2001931.0663	6370837.2187	CORNER OF TRASH ENCLOSURE
7036	2001925.8460	6370803.7758	CORNER OF TRASH ENCLOSURE
7037	2001890.9440	6370683.2083	CURB FACE, BC
7038	2001913.3844	6370681.2904	CURB FACE, ANGLE PT.
7039	2001931.7744	6370781.4393	CURB FACE, ANGLE PT.
7040	2001890.5899	6370795.3980	CURB FACE, ANGLE PT.
7041	2001890.8789	6370802.8076	CURB FACE, ANGLE PT.
7042	2001872.5988	6370695.2500	CURB FACE, ANGLE PT.
7043	2001867.4889	6370702.8587	CURB FACE, ANGLE PT.
7044	2001825.5540	6370710.3581	CURB FACE, ANGLE PT.
7045	2001843.9440	6370810.5080	CURB FACE, ANGLE PT.
7046	2001973.7448	6371506.3088	CURB FACE, ANGLE PT.
7047	2001977.3306	6371525.8343	CURB FACE, ANGLE PT.
7048	2001944.8299	6370819.1504	CURB FACE AT R/W
7049	2001849.8097	6370843.7057	CURB FACE AT R/W
7050	2001880.7180	6370673.4163	CURB FACE AT R/W
7051	2001893.7038	6370671.3081	CURB FACE AT R/W
7052	2001820.4787	6370802.2198	RADIUS POINT
7053	2001937.1565	6370801.6989	CORNER OF TRASH ENCLOSURE
7054	2001943.2972	6370835.1398	CORNER OF TRASH ENCLOSURE

SITE NOTES (SHEETS C2.1 - C2.3 ONLY)

1. REFER TO SHEETS C0.1 - C0.2 FOR BENCHMARKS, GENERAL NOTES & INFORMATION.
2. ALL DIMENSIONS SHOWN TO CURB ARE TO FACE OF CURB UNLESS SHOWN OR NOTED OTHERWISE.
3. CONTRACTOR SHALL VERIFY ALL BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS PRIOR TO CONSTRUCTION.
4. REFER TO ARCHITECTURAL, PLUMBING, MECHANICAL AND ELECTRICAL DWGS. FOR ADDITIONAL INFORMATION.
5. ALL CURVES ARE TANGENT, UNLESS SHOWN OR NOTED OTHERWISE.
5. COORDINATES SHOWN ON THIS DRAWING ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM, ZONE 4, NAD 83, AS DETERMINED BY GPS OBSERVATIONS RELATIVE TO THE CALIFORNIA SURVEYING AND DRAFTING, INC. VIRTUAL SURVEY NETWORK, EPOCH DATE 2007.

CONSTRUCTION KEYNOTES (SHEETS C2.1 - C2.3 ONLY)

1 CURB AND GUTTER - SEE DETAIL 11/C7.1.
2 CONCRETE CURB - SEE DETAIL 12/C7.1.
3 4" THICK CONCRETE SIDEWALK - SEE DETAIL 32/C7.1.

LEGEND

PROPERTY BOUNDARY
STREET CENTERLINE
ASPHALT CONCRETE PAVEMENT - SEE PAVING PLAN
CONCRETE PAVEMENT - SEE PAVING PLAN
CONCRETE SIDEWALK, FLATWORK AND MISCELLANEOUS CONCRETE - SEE DETAIL 32/C7.1 & ARCH. DWGS.
7000 POINT NUMBER - SEE COORDINATE TABLE THIS SHEET.

NORTH

GRAPHIC SCALE

1 INCH = 20 FT.

Attachment: Family Health Care layout (UE: Red Curb Request on Fifth Street at Family Health Care

MARK	DATE	DESCRIPTION
⚠	3-22-17	CITY P.C. REVISIONS
B	2-10-17	BC SUBMITTAL

REGISTERED PROFESSIONAL ENGINEER — CIVIL — STATE OF CALIFORNIA
3/31/17

TETER, LLP
7535 N. PALM AVE. 201 | FRESNO, CA 93711 | 559.437.0887
125 S. BRIDGE ST. 150 | VISALIA, CA 93291 | 559.635.5244
1200 DISCOVERY DR. 140 | BAKERSFIELD CA 93309 | 661.843.8430
ARCHITECTS ENGINEERS CONNECTED

CIVIL CONSULTANT:
LANE ENGINEERS INC.

FAMILY HEALTH CARE NETWORK SHELL
5TH STREET, BETWEEN REDINGTON ST. & DOUTY ST.
HANFORD, CA

DRAWING TITLE
SITE DIMENSION PLAN (EAST)

PROJECT NO.
16-10269

DRAWING
C2.2

LANE PROJ. NO. 16007

The City of Hanford
CALIFORNIA

MINUTES

PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, October 26, 2017

CALL TO ORDER

ROLL CALL

Attendee Name	Title	Status	Arrived
Glenda Dwyer		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Jeffrey Porterfield		Present	
Roger Snow		Absent	

Also in attendance:
Angie Dow, Executive Director, KCAPTA / KART

FLAG SALUTE

Chairman DWIGGINS led the flag solute.

MINUTES APPROVAL

1. Approve Minutes from September 28, 2017 Parking & Traffic Meeting

Motion to accept the minutes.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Jeffrey Porterfield
SECONDER:	Glenda Dwyer
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield
ABSENT:	Snow

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

There were none given.

STAFF REPORTS

2. Request for Red Curb

Staff presented a request by KART to paint red curbing at the bus stop on the north side of Fifth Street between Irwin Street and Redington Street. Angie Dow, Executive Director of KART spoke to Commissioners and answered questions.
Motion made to accept staffs recommendation to paint red curb on the north side of Fifth Street, starting 482' west of the intersection of Douty Street and Fifth Street, then extending 118.4' west, then adding this location to Section 10.16.130(B) of the City of Hanford Municipal Code prohibiting parking at any time in the designated area.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Glenda Dwyer
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield
ABSENT:	Snow

STAFF COMMUNICATION

3. City Council Actions

COMMISSIONERS ITEMS OF INTEREST

Commissioner DWIGGINS asked if the downtown parking study has been presented to City Council? Staff stated it was being prepared to present to City Council.

Commissioner DWIGGINGS asked if the City would require an encroachment permit to install a bicycle rack in the downtown area and if the City would donate the labor to install the bicycle rack. Staff stated that it would be looked into.

ADJOURNMENT

Chairman DWIGGINS motioned to adjourn at 5:58 pm.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II

ORDINANCE NO. 17-22

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (6) shall be added to read as follows: "6. Fifth Street - The north side, from 482' west of the centerline of Douty Street to 118' west.
2. Existing Subparagraph (6) is hereby renumbered as Subparagraph (7) in accordance with re-alphabetizing of existing Subparagraphs.
3. Subparagraphs (6) through (15), inclusive, are hereby renumbered (7), through (16) inclusive, in accordance with the above addition and re-alphabetizing.

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

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

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

APPROVED

____
DAVID G. AYERS,
MAYOR of the City of Hanford

ATTEST:

____

JENNIFER GOMEZ
CITY CLERK

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

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

Dated: ________________ ______________________________
Jennifer Gomez, City Clerk

Attachment: Ordinance 17-22 (UE: Red Curb Request on Fifth Street at Family Health Care Facility)