



**CITY COUNCIL MEETING
AGENDA
August 20 2013**

**COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N Douty Street**

STUDY SESSION - 5:00 PM

ROLL CALL BY THE CITY CLERK:

Meeting called to order at 5PM by Mayor Lou Martinez.

Present: Russ Curry (RC), Joleen Jameson (JJ), Gary Pannett (GP), Lou Martinez (LM)

Absent: Jim Irwin (JI)

Public Comment: None

PUBLIC COMMENT

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Citywide Energy Saving Projects

Presented by John Doyel, Public Works and Ashu Jain with Chevron. Overview of recent projects: Solar Shade in Kings County Government Center, Hanford Library and Lemoore Police Dept. Also in city of Lemoore did solar structure on the Cinema rooftop and six years ago did Fresno State parking shade structure Solar project.

City Staff projects looking at currently:

1. Single-Axis Tracking Ground Mounted Solar Project, example given at Waste Water Treatment Plant, need approx 15 Acres. Noted can offset upto 50 accounts from one site, at a cost of approx 25% of the transfer.
2. At the Corporation Yard, Fixed Tilt Ground mounted Solar Project; this project would directly benefit corp yard.
3. City Hall Solar Parking Canopy, lot needs to be large enough to pay for itself over time.
4. Traffic Signal Luminaire Retrofit, significant time in maintenance and repairs over time.

Costs/Savings:

\$9,356,900 total Project costs

\$27,655,518 total savings

\$16,348,341 Lease/Maint costs

\$11,307,177 total savings over 25 years

Staff would like to look into option of self funding and paying back funds with interest instead of financing company, using funds that are currently invested in LAIF.

Projects costs are offset by energy savings created by the projects.

To move forward Council would need to enter into an agreement with Chevron and provide a \$25,000 deposit to Chevron to have them start the engineering and design of the projects.

Council gave direction for staff to come back with another study session before they move forward on project proposals. Want staff to bring a clear picture on what previous projects costs versus actual savings they have created.

B. Discussion and possible direction regarding current City Park Hours of Operation.

Discussion led by Chief Carlos Mestas and Captain Parker Sever.

Chief Mestas proposed to change hours of operation in Civic Park. Recommendation to change hours to prohibit loitering from 10PM to 5AM, to match the other parks, with the exception that the language would not prohibit entering, just prohibit staying. The park would remain a thoroughfare.

Captain Parker Sever also proposed to get more specific on the hours with the Parks and Recreation Director on some of the existing City Parks.

Council gave consensus to have Staff bring proposed Ordinance changes back for action.

C. Demonstration and instruction on the NovusAGENDA software.

Presentation made by City Clerk, Melonie Patrick. Demonstration of how to access the Agenda on the City website. Also demonstrated how to log into the Agenda software from the Council Member perspective and ran through the look of the agenda and where to enter comments and notes.

THE CLOSED SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE CITY COUNCIL STUDY SESSION

ADJOURN TO CLOSED SESSION

ROLL CALL BY THE CITY CLERK:

Meeting called to order at 7:03 PM by Mayor Lou Martinez.

Roll Call taken:

Present: Russ Curry (RC), Joleen Jameson (JJ), Gary Pannett (GP), Lou Martinez (LM)

Absent: Jim Irwin (JI)

FLAG SALUTE:

Led by JJ.

INVOCATION:

Led by Janice Rogers.

RECOGNITIONS/PROCLAMATIONS

Presentation by Brian Thoburn, of Southern California Edison, to the City Council for new substation, and also provided an update on the outage over the evening of 8/19/2013 and recovery of services.

PUBLIC COMMENT

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

Written Correspondence:

Public Comment:

1. Les Collins and Jennifer Solice - Spoke regarding the Community Foundation, and asked for a letter of support by the City Council.

Council gave staff direction to do a proclamation in support of the Community Foundation.

2. Arron Fakuda - Spoke regarding the HSR Prop 1A law suit and the Judges ruling and pending remedy ruling.

Mario Zamora stated that the Superior Court judge has the power to make the authority stop, but the judge has asked both sides for more writing on possible remedies and Darrel Pyle noted that Staff is watching for the next Authority agenda, September 10th, in anticipation of an alignment recommendation, and that Authority has indicated they intend to continue forward with the project.

3. John Toss - Spoke regarding HSR, and asked Council to 'stay the course' in opposition of the rail in Kings County.

No written Communication

2. COUNCIL REPORTS/COMMENTS:

RC:

On 8/8, Attended Mainstreet's Farmer's Market, celebrated Hanford's 122nd bday, JPA board was there for a tour, and expressed their gratitude for the warm welcome to the City.

On 8/13, Attended Hanford Planning Commision meeting

On 8/19, Attended KART meeting - disussed the upcoming RFP for intelligent transportation system

Commented that Staff did an excellent job dealing with the power outage last night, went to the command center and appreciates the level of work that goes into setting up for and dealing with this type of situation.

Darrel Pyle noted that last night was a learning experience that it went well but provided opportunity to see what changes and updates are needed in the EOC.

JJ:

Stated had been on vacation so did not attend Parks and Recreation meeting, that Mr. Irwin went in her place. Commented on the need for a carier for land lines telephones as demonstrated by the intermitent availability of cell service. Staff did a wonderful job dealing with the situation.

GP:

Commented that staff did a wonderful job last night, and really proud of citizens and how they made the best of the situation.

Also attended the 122nd birthday with Main Street.

8/14 attended KCAO Realestate committee.

8/15 met with the Mayor and the City Manager to go over the agenda

8/15 attended the Thursday Night Market

Asked the CM to bring back more information of why the change in the logo and what the fees were, if it cost more, who made the decision and what government code allows changes to be made without direction of the council.

LM:

Also attended the 122nd Bday of Hanford, and had honor of cutting the cake.

Attended the Andy Vidak Swearing-In ceremony on the Civic Auditorium Steps

Attended the Planning commission meeting last Tuesday

Attended the Thursday Night Market the following Thursday

Thanked the Chief for the clear presence of the Police Department last night, also thanked the Staff for doing a fantastic job.

3. STAFF COMMUNICATIONS:

Darrel Pyle:

Met with council members individually to go over agenda, met with Les and the Community Foundation with a request to make contact with family members of accident victim, it was determined the accident took place in the County so got Les in contact with appropriate personell. Also noted that the Foundation holds their meetings in the City Hall Training room, and that staff will continue to work with them and their cause.

Melonie Patrick:

Asked for council to repsond regarding town hall meeting, and asked about 2nd meeting in september conflict.

Council gave direction to bring back for action on September 2nd, proposal to either cancel the September 17th meeting or to postpone that meeting to September 24th.

Lou Camara:

Gave council notice that reclamite program was scheduled to take place 9/3-4, indicated that there is public notice given, and Darrel Pyle indicated that staff would make sure that notice was given to the Sentinel.

Melody Haigh:

Gave update on Costco EIR, staff has a darft and is working diligently on that project. Also going to have a Planning Commision meeting on 8/27 to adress the general plan and rezone of the grangeville property going from residential to office and were going to have a second rezone and annexation discuss, that item has been postponed.

4. CONSENT CALENDAR:

JJ noted that she listened to the meeting and will therefore participate in the vote.

Motion made to approve the Consent Calendar as presented by RC/JJ

Motion Passed, (4-0) (Ayes: RC, JJ, GP, LM; Nays: None)

All items listed under the Consent Calendar are considered routine and will be enacted by one motion (**ROLL CALL VOTE required**). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City

Council or any person in the audience and made a part of the regular agenda.

- A. Minutes: July 16, 2013
 - B. Notice of Completion for the FY 12/13 Cape Seal on Residential Streets Project
 - C. Police Motorcycle Fleet Purchase
 - D. Notice of Completion for the FY 12/13 Slurry Seal on Residential Streets and Wastewater Treatment Plant Project
 - E. Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the 2013 - 2014 school year.
 - F. Suggested Routes to School for Pioneer Elementary School District for the 2013-2014 school year.
 - G. Approval of Memoranda of Understanding with Fire Captains' Bargaining Unit
 - H. Approval of Memoranda of Understanding with Firefighter's Bargaining Unit
 - I. Warrants: 7-31-2013 thru 8-14-2013
5. **PUBLIC HEARING:**
6. **DEFERRED BUSINESS: NONE**
7. **NEW BUSINESS: NONE**

CLOSED SESSION

1. **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

- A. CONFERENCE WITH LEGAL COUNSEL – PROPERTY NEGOTIATIONS – Pursuant to Government Code §54956.8
- Property: Approximately 123 Acres surrounding the Hanford Municipal Airport at 954 Hanford Armona Road, Hanford CA 93230
Agency negotiators: Darrel Pyle, Bob Dowd, Ty Mizote, John Doyel
Negotiating parties:
Under Negotiation: Lease Terms
- B. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6
- Agency designated representatives: Darrel Pyle, Robert Dowd,
and Mario Zamora
Employee Organization: Hanford General Employees Bargaining Unit(S.E.I.U.); Police Bargaining Unit (H.P.O.A.); City of Hanford Firefighters Local 3898, IAFF (Fire Captains Unit); and, City of Hanford Firefighters Local 3898, IAFF
- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9 (d)(1):
- CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al
CASE NUMBERS: Eastern District of California No. 1:11-CV-00828
- CASE NAME: Lindsay v. City of Hanford
CASE NUMBERS: Los Angeles County No. GC050978
- D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code

§54956.9(d)(3)

NUMBER OF POTENTIAL CASES: 1

2. CLOSED SESSION ACTION REPORT:

Nothing to report out of Closed Session.

THE CITY COUNCIL WILL CONVENE THE OPEN SESSION OF THE REGULAR MEETING AT 7:00 p.m.

REGULAR COUNCIL MEETING - 7:00 p.m.

FUTURE AGENDA ITEMS:

A. Future Agenda Items:

Administration: Online payment options, Pan Handling Ordinance

Community Development: General Plan Community Advisement Committee

Hanford Police Department: Department Needs Assessment, 72 Hour Parking Ordinance.

Parks and Recreation: Tree Ordinance

Public Works: Side Walk Ordinance.

3. ADJOURNMENT:

Meeting was adjourned at 8:45 PM.

Meetings and Events Calendar



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013	AGENDA SECTION: 1. A.
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SUBJECT:

Citywide Energy Saving Projects

RECOMMENDATION:**BACKGROUND:**

The City of Hanford recently implemented a solar program at the Wastewater Treatment Plant ("WWTP") Facility to reduce energy use and save money for the Wastewater fund. The City worked with Chevron Energy Solutions ("CES") to develop that project. CES and staff have prepared an additional project that would include solar facilities at the WWTP/Airport, City Hall, and the Corporation Yard. Other projects could include LED lighting on traffic signals and LED street name sign changeouts. CES will be available to discuss project alternatives with the City Council.

FISCAL IMPACT:

Potential energy savings in Water, Wastewater, Airport, and General Funds.



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: 1. B.

SUBJECT:

Discussion and possible direction regarding current City Park Hours of Operation.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: 1. C.

SUBJECT:

Demonstration and instruction on the NovusAGENDA software.

RECOMMENDATION:

BACKGROUND:

<http://hanfordboard.novusagenda.com/>

The above is a link the City Council Members will use to access the web based software for the new agenda and meeting software.

(Log in information will be provided to each Council Member seperately.)

FISCAL IMPACT:

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 12/13 Cape Seal on Residential Streets

CONTRACTOR: Intermountain Slurry Seal, Inc.
P.O. Box 1841
Sparks, NV 89532

CONTRACT DATES:	Bid Date	April 2, 2013
	Council Award	April 16, 2013
	Contractor Started Work	June 17, 2013
	Contract Time of Completion	July 17, 2013
	Contractor Completed Work	July 17, 2013

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Balance of Quantities, credit for inspector overtime, and credit for eliminating scrub broom.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 12-13 Capital Improvement Program Budget	\$ 220,000.00
FY 12-13 Streets Division Maintenance Budget	\$ 280,000.00
Kings County Reimbursement	\$ 89,148.80
Total Budget Funding	\$ <u>589,148.80</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 507,150.84
CCO # 1	\$ 4,372.47
Total for Signal Poles and Construction Cost	\$ <u>511,523.31</u>
Fund Balance	\$ <u>77,625.49</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Residential Streets, Hanford, CA.
2. The Improvement is particularly described as: FY 12/13 Cape Seal on Residential Streets
3. The date of completion of the work of Improvement: July 17, 2013
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Intermountain Slurry Seal, Inc.
7. The surety for the work of Improvement: Federal insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: August 20, 2013

I certify under penalty of perjury that the foregoing is true and correct. Dated this _____ day of August, 2013.

BY: _____
Lou Martinez, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2013, before me, Melonie Patrick, City Clerk of the City of Hanford, personally appeared Lou Martinez, Mayor, known to me to be the person whose name is subscribed to the within instrument and acknowledge that she executed the same.

Executed by me at Hanford, California, on _____.

By: Melonie Patrick
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. B.

SUBJECT:

Notice of Completion for the FY 12/13 Cape Seal on Residential Streets Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Records Office.

BACKGROUND:

On April 16, 2013, the Council awarded the FY 12/13 Cape Seal on Residential Streets project to Intermountain Slurry Seal, Inc. of Sparks, Nevada. This project included cape sealing existing residential streets in the City of Hanford where pavement maintenance became necessary.

There was one change order on this project.

FISCAL IMPACT:

The FY 12-13 Capital Improvement Program Budget provided \$220,000 for construction, including contingencies, for the Cape Seal on Residential Streets. The FY 12-13 Streets Division Maintenance Budget allocated an additional \$280,000 to complete the project. Kings County has agreed to reimburse the City \$89,148.80 for the portion of Lacey Boulevard in the County that was cape sealed as part of the project.

The total cost to complete the project was \$511,523.31. Attached is the Final Project Construction and Finance History Summary for Council review.

ATTACHMENTS:

Description

- ☐ [Final Project Construction and Finance History](#)
- ☐ [Notice of Completion](#)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 12/13 Slurry Seal on Residential Streets and Wastewater Treatment Plant

CONTRACTOR: Intermountain Slurry Seal, Inc.
P.O. Box 1841
Sparks, NV 89532

CONTRACT DATES:	Bid Date	April 2, 2013
	Council Award	April 16, 2013
	Contractor Started Work	June 17, 2013
	Contract Time of Completion	July 17, 2013
	Contractor Completed Work	July 17, 2013

CONTRACT CHANGE ORDERS:

None.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 12-13 Capital Improvement Program Budget	\$ 143,000.00
FY 12-13 Streets Division Maintenance Budget	\$ 29,453.47
Total Budget Funding	\$ <u>172,453.47</u>

<u>CONSTRUCTION COSTS</u>	
Contract – Total Bid Award	\$ 156,853.47
Total Construction Cost	\$ <u>156,853.47</u>
Fund Balance	\$ <u><u>15,600.00</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Residential Streets, and at the Waste Water Treatment Plant, Hanford, CA.
2. The Improvement is particularly described as: FY 12/13 Slurry Seal on Residential Streets and Wastewater Treatment Plant
3. The date of completion of the work of Improvement: July 17, 2013
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Intermountain Slurry Seal, Inc.
7. The surety for the work of Improvement: Federal Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: August 20, 2013

I certify under penalty of perjury that the foregoing is true and correct. Dated this _____ day of August, 2013.

BY: _____
Lou Martinez, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2013, before me, Melonie Patrick, City Clerk of the City of Hanford, personally appeared Lou Martinez, Mayor, known to me to be the person whose name is subscribed to the within instrument and acknowledge that she executed the same.

Executed by me at Hanford, California, on _____.

By: Melonie Patrick
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. D.

SUBJECT:

Notice of Completion for the FY 12/13 Slurry Seal on Residential Streets and Wastewater Treatment Plant Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Records Office.

BACKGROUND:

On April 16, 2013, the Council awarded the FY 12/13 Slurry Seal on Residential Streets and Wastewater Treatment Plant project to Intermountain Slurry Seal, Inc. of Sparks, Nevada. This project included slurry sealing existing residential streets in the City of Hanford and at the Wastewater Treatment Plant where pavement maintenance became necessary.

There were no change orders on this project.

FISCAL IMPACT:

The FY 12-13 Capital Improvement Program Budget provided \$143,000 for construction, including contingencies, for the Slurry Seal on Residential Streets and the Wastewater Treatment Plant facility roads. The FY 12-13 Streets Division Maintenance Budget allocated an additional \$29,453.47 to complete the project.

The total cost to complete the project was \$156,853.47. Attached is the Final Project Construction and Finance History Summary for Council review.

ATTACHMENTS:

Description

- ☐ [Final Project Construction and Finance History](#)
- ☐ [Notice of Completion](#)

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

July 25, 2013

The regular scheduled meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHEID in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members:	BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHEID
Staff Members:	Dailey, Dock
Council Representative:	Jim Irwin

COMMISSION MEMBERS ABSENT

Appointed Members:	None
Staff Members:	Freiner
Council Representative:	None

CITIZENS PRESENT

There were none.

UNSCHEDULED ORAL PRESENTATIONS

- 1) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHEID opened the floor for any unscheduled presentations.

- A. Councilman IRWIN asked if staff would contact the Hanford Mall to ask why the through lane arrow was removed from the east entrance off of Mall Drive, closest to Sears. The noted location is on private property.
- B. Councilman IRWIN asked why there are not 2 thru lanes on Mall Drive at 12th Avenue heading west. Currently there is a left turn only lane; a center left

turn/thru lane and a right turn only lane. Council Representative IRWIN asked if the right turn only lane could also be a thru lane.

MINUTES

- 2) Commissioner PADEN requested corrections to item number 7 of the May 23rd meeting minutes to state that “there were some stops requested by residences in front of their homes.” The minutes of the May 23, 2013 meeting were approved with corrections on a motion made by Commissioner UMSCHIED. The motion was seconded by Commissioner STEPHENS. The motion carried by the following vote:

AYES:	BUTTS, PADEN, STEPHENS, UMSCHIED
NAYES:	None
ABSTAIN:	DWIGGINS
ABSENT:	None

STAFF REPORTS

- 3) SUGGESTED ROUTES TO SCHOOL – HANFORD ELEMENTARY SCHOOL DISTRICT.

Staff reviewed the Suggested Routes to School plans for Hamilton, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Middle, Wilson Middle and Saint Rose McCarthy Schools with Commissioners. Commissioner PADEN noted that Jefferson School was now open for continuation students and foreign language students, and asked staff why there wasn't a route plan for Jefferson School. Staff met with Hanford School District and were told that the school was not being handled as a public school currently. The bus routes for Jefferson School cover the entire city, and students are given the Kennedy Jr. High and Wilson Jr. High routes. Commissioner PADEN asked where the students are dropped off and picked up at the school and if there should be a stop shown at the location.

Commissioner DWIGGINS asked why the Lennar Homes Independence subdivision at 12th Avenue and Greenfield Avenue is not included in the Simas routes. Staff stated that they would verify with the School District that there would not be a stop at this location for the coming school year. Commissioner DWIGGINS also asked if El Rancho subdivision was in the Hanford Elementary School District. Staff noted that this area is in the Kit Carson School District.

Commissioners asked staff for clarifications on the questions regarding Jefferson School and any possible stops at the Independence subdivision before approving the routes for Hanford Elementary School District. Commissioner DWIGGINS made a motion to table until staff/school district can clarify. The motion was seconded by Commissioner UMSCHIED.

The motion carried by the following vote:

AYES: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHIED
NAYES: None
ABSTAIN: None
ABSENT: None

4) SUGGESTED ROUTES TO SCHOOL – PIONEER ELEMENTARY SCHOOL DISTRICT

Staff reviewed the Suggested Routes to School plans for Frontier, Pioneer and Pioneer Middle Schools. Commissioners asked for clarification on couple bus stops.

Commissioners PADEN asked staff if the bus stops that were revised this year for Frontier School were also being changed the same way for Pioneer Middle School near the southwest corner of 12th Avenue and Fargo Avenue. Staff stated that the school district did not provide revisions for the Pioneer Middle School routes and that they would verify with the school district if the Pioneer Middle School bus stops are changing in the same way as the Frontier School stops do. Commissioners asked staff for clarifications on the route stops before approving the Suggested Routes for Pioneer School District. Commissioner PADEN made a motion to table until staff/school district can clarify. The motion was seconded by Commissioner DWIGGINS.

The motion carried by the following vote:

AYES: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHIED
NAYES: None
ABSTAIN: None
ABSENT: None

STAFF COMMUNICATIONS

- 5) Staff reviewed the actions of the City Council with Commissioner.

UNSCHEDULED ORAL PRESENTATIONS

- 6) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHIED opened the floor for any unscheduled presentations.

There were none.

ITEMS FROM COMMISSIONERS

7)

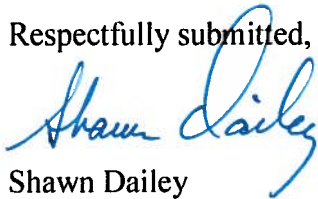
Commissioner BUTTS

- A. Stated that the painted hash marks on north 11th Avenue, south of Flint Avenue on the west side of the street could be repainted for the safety of the children walking to school. Staff informed Commissioners that they will look into getting the stripes repainted before the school year.

ADJOURNMENT

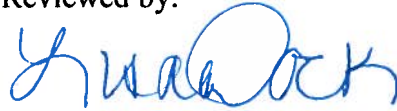
Chairman UMSCHEID motioned to adjourn the meeting. At 6:35 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

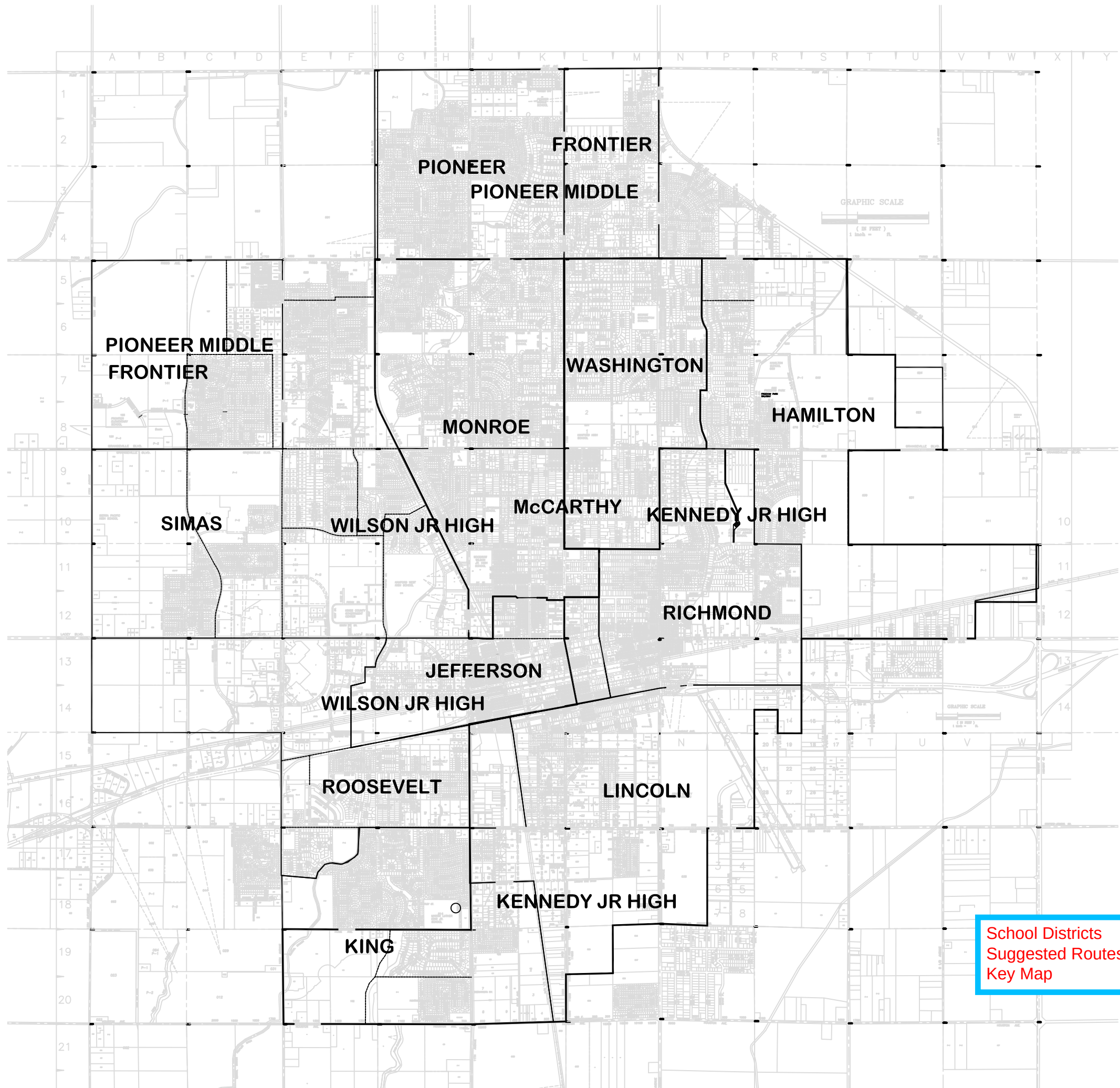


Shawn Dailey
Secretary to the Parking and Traffic Commission

Reviewed by:



Lisa Dock, PE
Deputy City Engineer



School Districts
Suggested Routes to School
Key Map

HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Fairview Place, and east of Neill Way walk to the bus stop at Fargo Avenue and Neill Way.
2. That the students living south of Fairview Place, west of Fernwood Drive and Harrison Avenue, north of Terrace Drive, and east of Neill Way walk to Hamilton School.
3. That the students living south of Fargo Avenue, west of 9-1/4 Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9-1/4 Avenue.
4. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Grangeville Boulevard and Harrison Avenue.
5. That the students living south of Leland Way, west of 8-1/2 Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to Hamilton School.
6. That the students living south of Grangeville Boulevard, west of 9-1/4 Avenue, and north of Florinda Street walk to the bus stop at Richmond School/Kennedy Jr. High School.
7. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9-1/4 Avenue walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
8. That the students living south of Porter Street/Irwin Court, west of Douty Street, north of Seventh Street, east of Santa Fe Railroad tracks, and east of Park Avenue walk to the bus stop at Ford Street and Kaweah Street.
9. That the students living south of Eleventh Street, west of Brown Street, north of Seventh Street, and east of Douty Street walk to the bus stop at Tenth Street and Brown Street.
10. That the students living south of Lacey Boulevard, west of 11th Avenue, north of Freeway 198, and east of Campus Drive walk to the bus stop located at 11th Avenue and Seventh Street (The Movies' parking lot).

Hamilton School, Suggested Route to School, continued

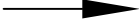
11. That the students living south of Lacey Boulevard, west of Santa Fe Railroad tracks, north of Freeway 198, and east of 11th Avenue walk to the bus stop at 11th Avenue and Seventh Street (The Movies parking lot).
12. That the students living south of Seventh Street, west of Douty Street, north of Freeway 198, and east of Santa Fe Railroad tracks walk to the bus stop at Fourth Street and Phillips Street.
13. That the students living south of Seventh Street, west of Brown Street, north of Freeway 198, and east of Douty Street walk to the bus stop at Fifth Street and Brown Street.

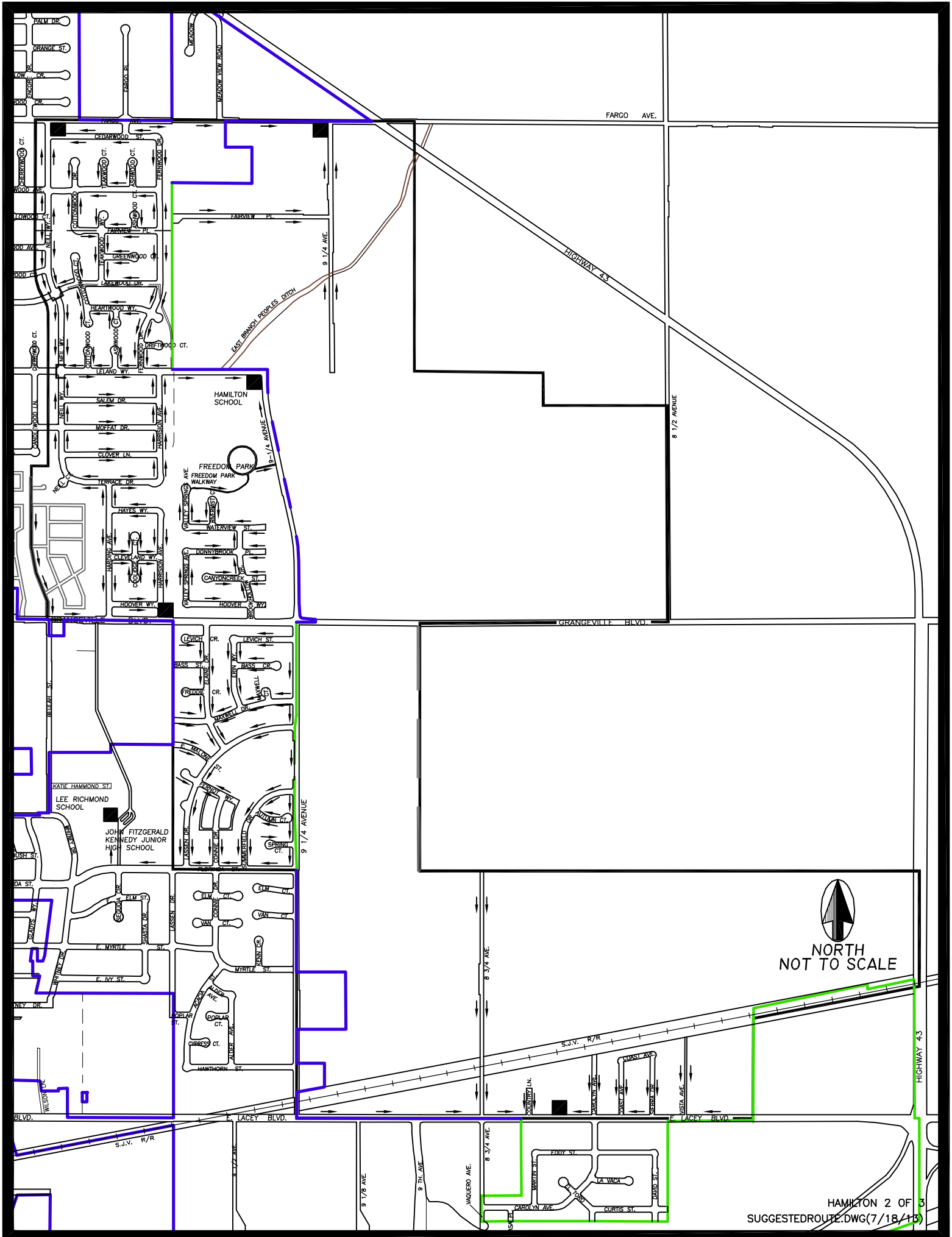
HAMILTON SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 3



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



MARTIN LUTHER KING JR. SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

1. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, east of 12th Avenue, south of Osprey Street, and east of Peoples Ditch/Centennial Park walk to the bus stop at Hanford-Armona Road and Centennial Park.
2. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Millerton Street, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
3. That the students living south of Millerton Street, west of 11th Avenue, north of Houston Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
4. That the students living south of Thompson Drive, west of Santa Fe Railroad tracks, north of Houston Avenue, and east of 11th Avenue walk to King School.

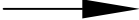
MARTIN LUTHER KING JR. SCHOOL

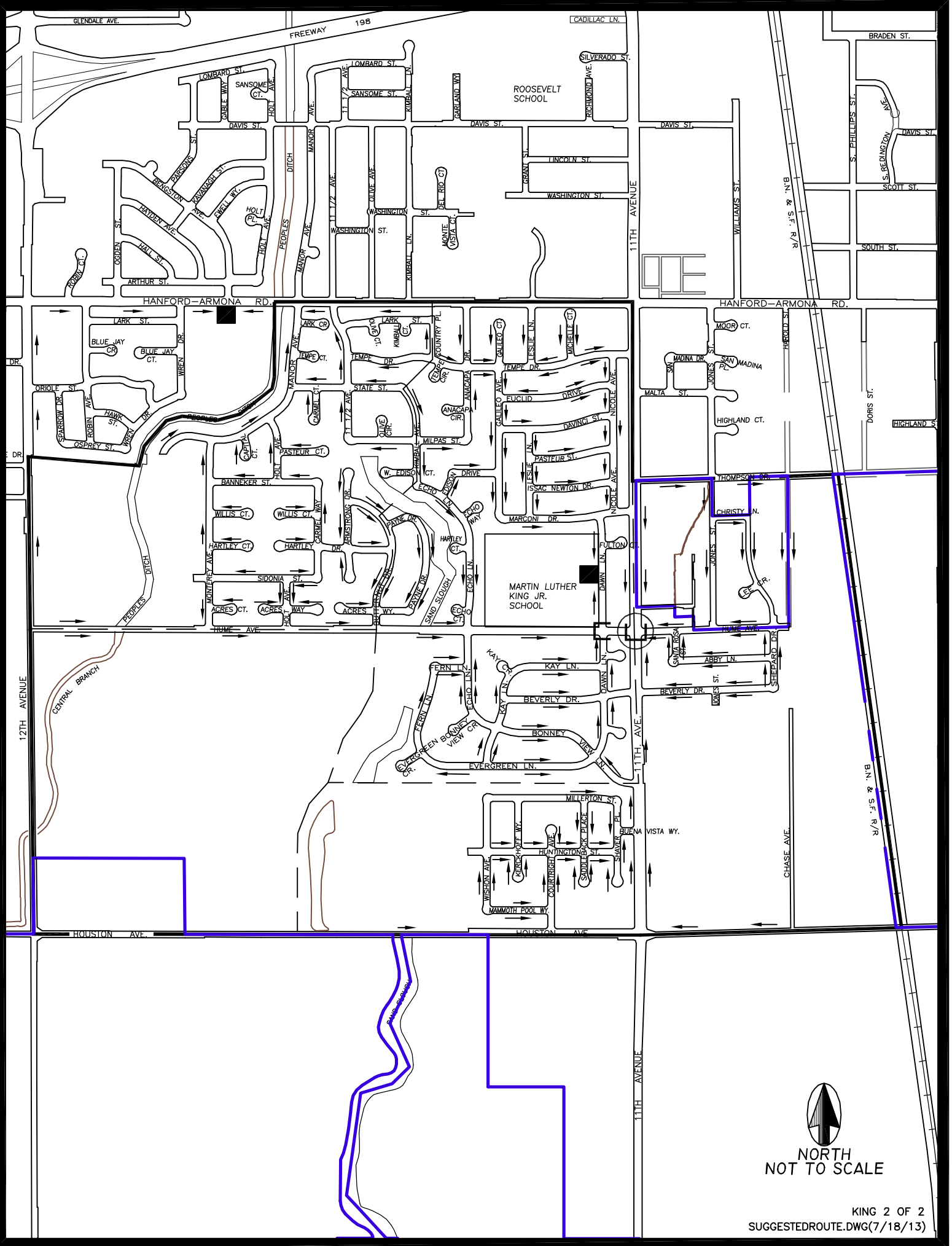
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



NORTH
NOT TO SCALE

LINCOLN SCHOOL

Suggested Routes to School

The key elements of this plans are as follows:

1. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of Santa Fe Railroad tracks walk to Lincoln School.
2. That the students living south of Freeway 198, west of 9-1/2 Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9-1/2 Avenue and the bus stop at 10th Avenue and the fairgrounds.
3. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Thompson Drive, and east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
4. That the students living south of Hanford-Armona Road, west of 10-1/2 Avenue, north of Houston, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10-1/2 Avenue and the bus stop on 10-1/2 Avenue north of Houston Avenue.
5. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10-1/2 Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop on 10th Avenue south of Hanford-Armona Road at Faria's Bakery.

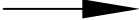
LINCOLN SCHOOL

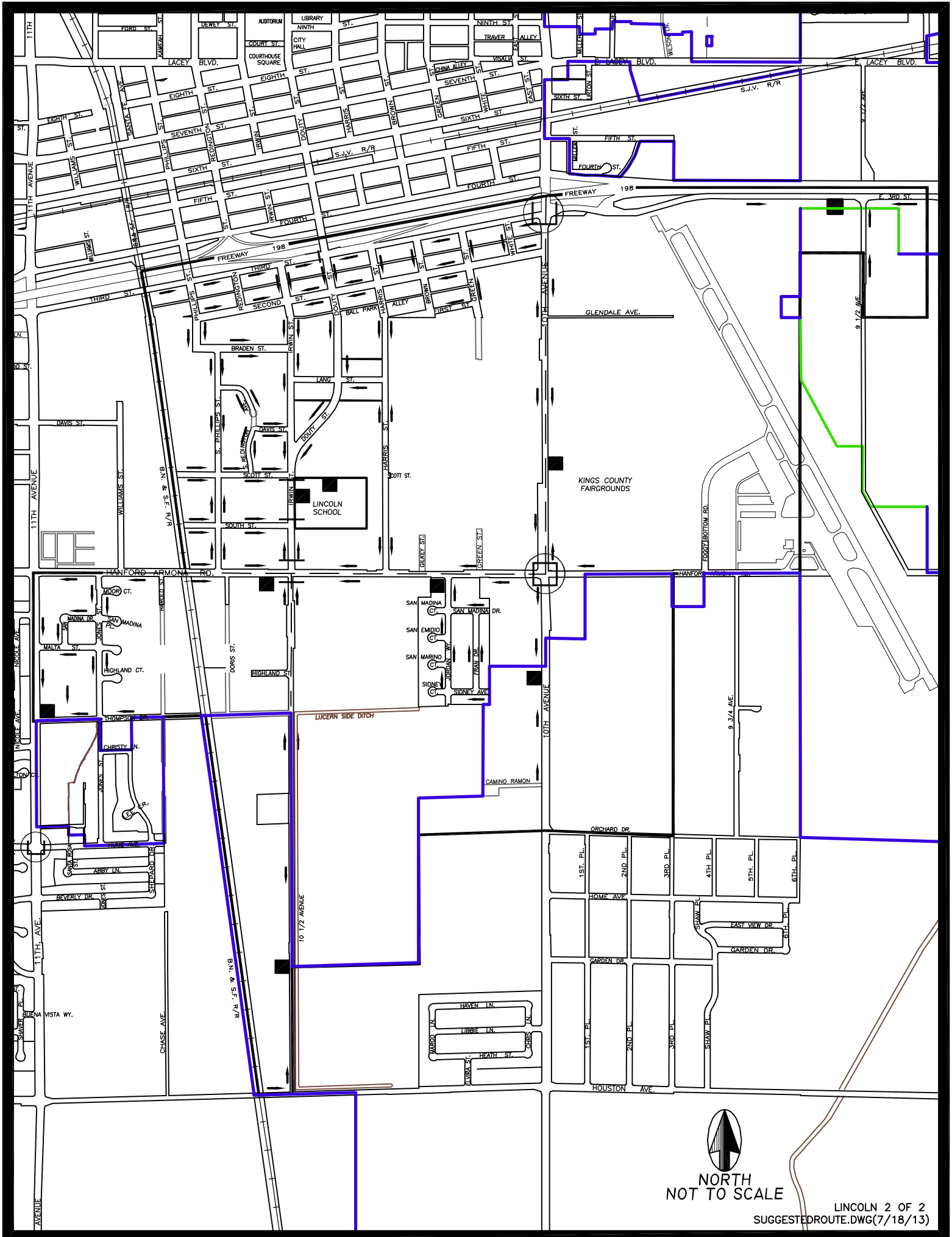
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



NORTH
NOT TO SCALE

MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 11th Avenue, north of Mussel Slough, west of Mussel Slough, north of Yosemite Drive, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
2. That the students living south of Mussel Slough, west of 11th Avenue, north of Cortner Street, east of Santa Fe Railroad tracks, south of Yosemite Drive and east of Mussel Slough walk to the bus stop on Glacier Way and Cortner Street.
3. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to Monroe School.
4. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Conquistador Street.
5. That the students living south of Grangeville Boulevard, west of 11th Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Water Street and the bus stop at Rodgers Road and Cameron Street.
6. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
7. That the students living south of Florinda Street, west of Douty Street, north of Ivy Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
8. That the students living south of Ivy Street, west of Douty Street, north of Irwin Court/Porter Street, west of Park Street, north of Lacey Boulevard and east of 11th Avenue walk to the bus stop at Ford Street and Kaweah Street.
9. That the students living south of Florinda Street, west of Brown Street, north of Eleventh Street, and east of Douty Street walk to the bus stop at Tenth Street and Brown Street.

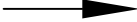
MONROE SCHOOL

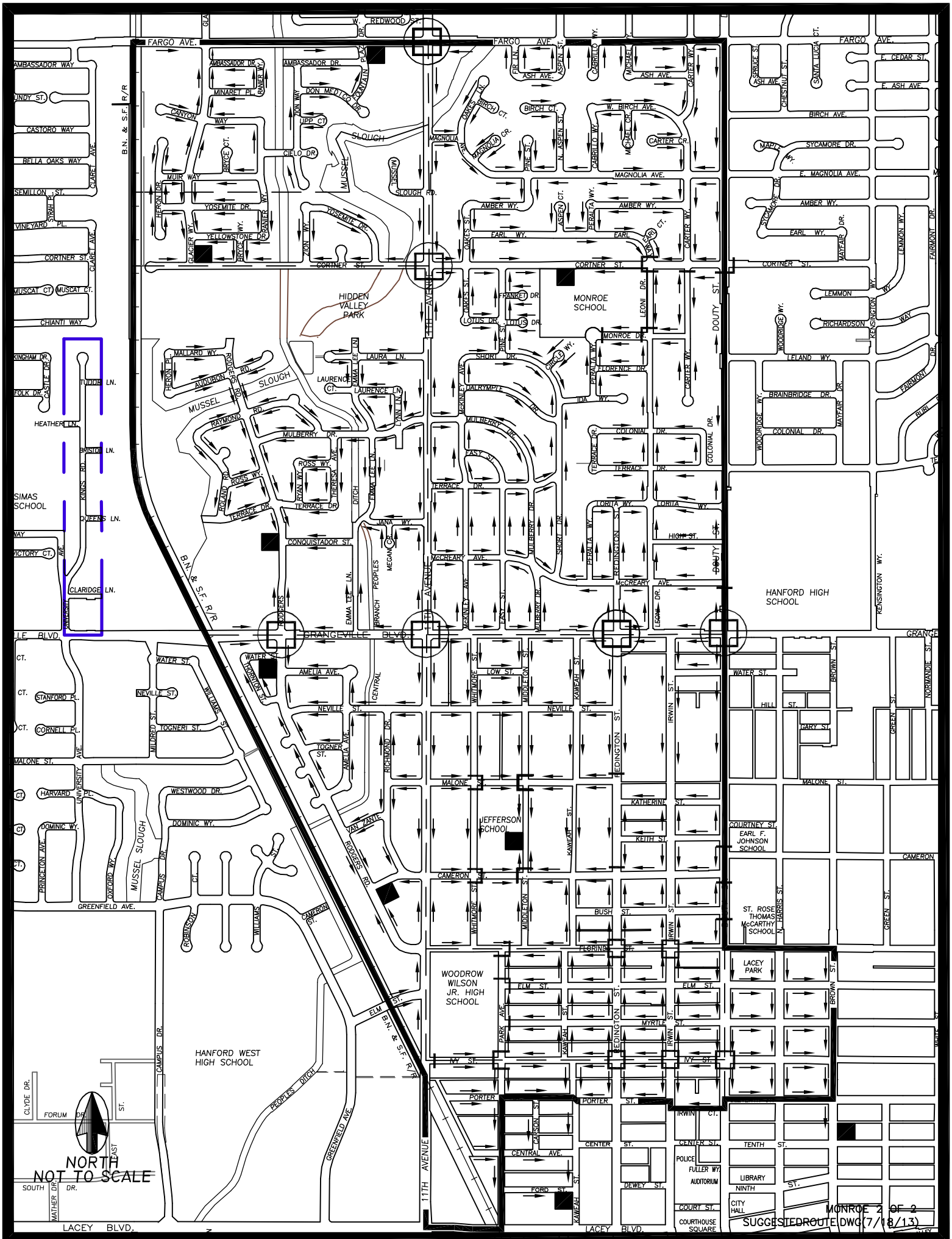
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue, and east of 10th Avenue walk to Richmond School.
2. That the students living south of Kruger Avenue, west of Lassen Drive, north of Lacey Boulevard, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Jessie Street.
3. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
4. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
5. That the students living south of Florinda Street, west of 10th Avenue, north of Seventh Street, and east of Brown Street walk to the bus stop at Tenth Street and Brown Street.
6. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of Brown Street, walk to the bus stop at 10th Avenue and Fifth Street.

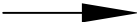
RICHMOND SCHOOL

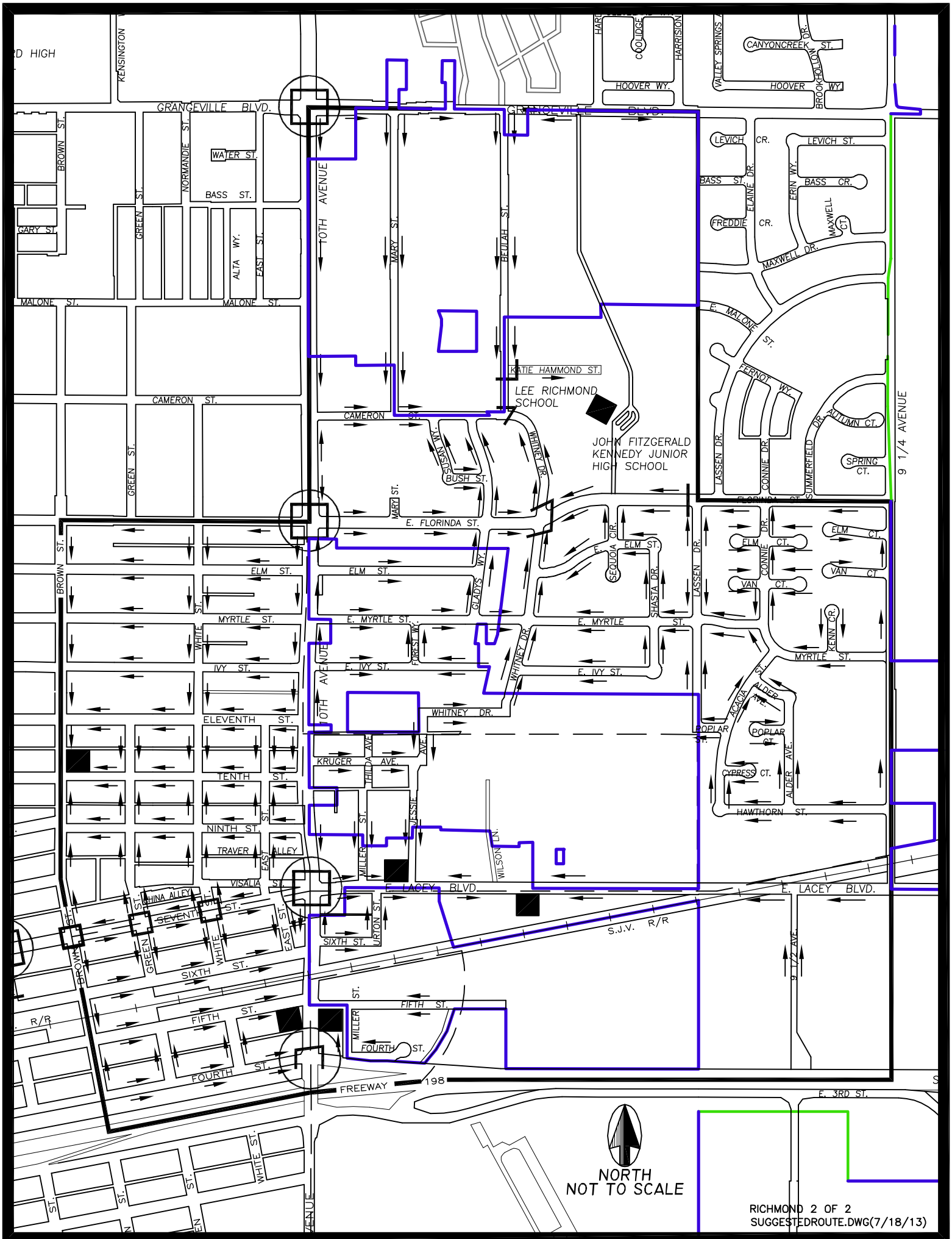
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



NORTH
NOT TO SCALE

ROOSEVELT SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living west of 12th Avenue walk to the bus stop at 13th Avenue and Lacey Boulevard and the bus stop at Lacey Boulevard and Hofman's Nursery.
2. That the students living south of Freeway 198, west of Bengston Avenue, north of Hanford-Armona Road and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
3. That the students living south of Freeway 198, west of 11th Avenue north of Hanford-Armona Road, and east of Bengston Avenue walk to Roosevelt School.
4. That the students living south of Freeway 198, west of Santa Fe Railroad tracks, north of Hanford-Armona Road, and east of 11th Avenue walk to Roosevelt School and the bus stop at Hanford-Armona Road and Williams Street.
5. That the students living south of Hanford-Armona Road, west of Peoples Ditch/Centennial Park, north of Osprey Street, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.

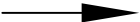
ROOSEVELT SCHOOL

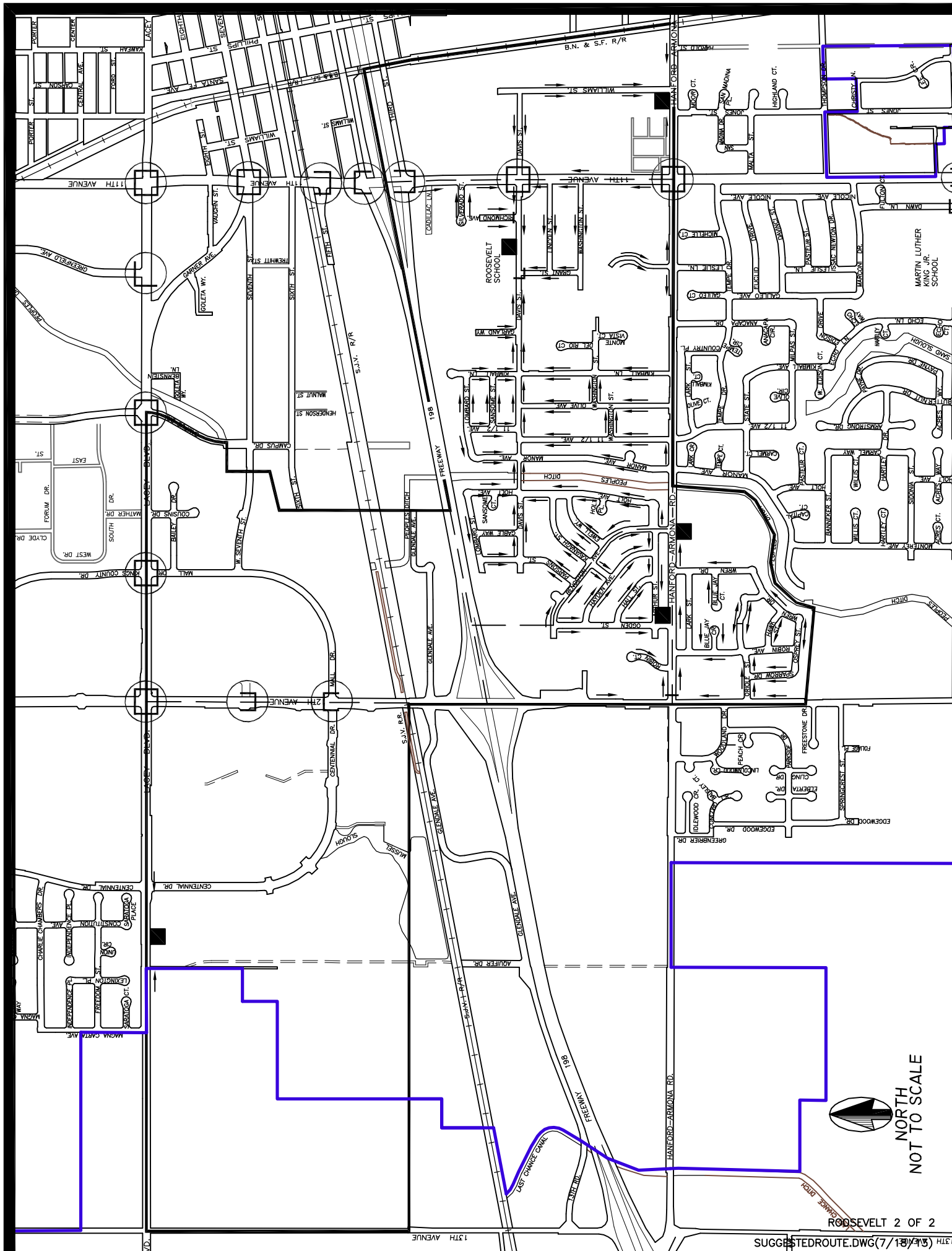
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



SIMAS SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Bella Oaks Way, and east of 12th Avenue walk to the bus stop on Fitzgerald Lane and Burgundy Street.
2. That the students living south of Bella Oaks Way, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to Simas School.
3. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at Lacey Boulevard and 13th Avenue (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
4. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
5. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at 12th Avenue and Greenfield Avenue.
6. That the students living south of Grangeville Boulevard, west of University Avenue, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Rosewood Lane.
7. That the students living east of 12th Avenue, south of Glenn Avenue, west of University Avenue, and north of Greenfield Avenue walk to the bus stop at Greenfield Avenue east of Pleasant Way.
8. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.
9. That the students living south of Dominic Way, west of Santa Fe Railroad tracks and 11th Avenue, north of Lacey Boulevard, and east of Campus Drive walk to the bus stop at Elm Street and Greenfield Avenue.

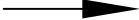
SIMAS SCHOOL

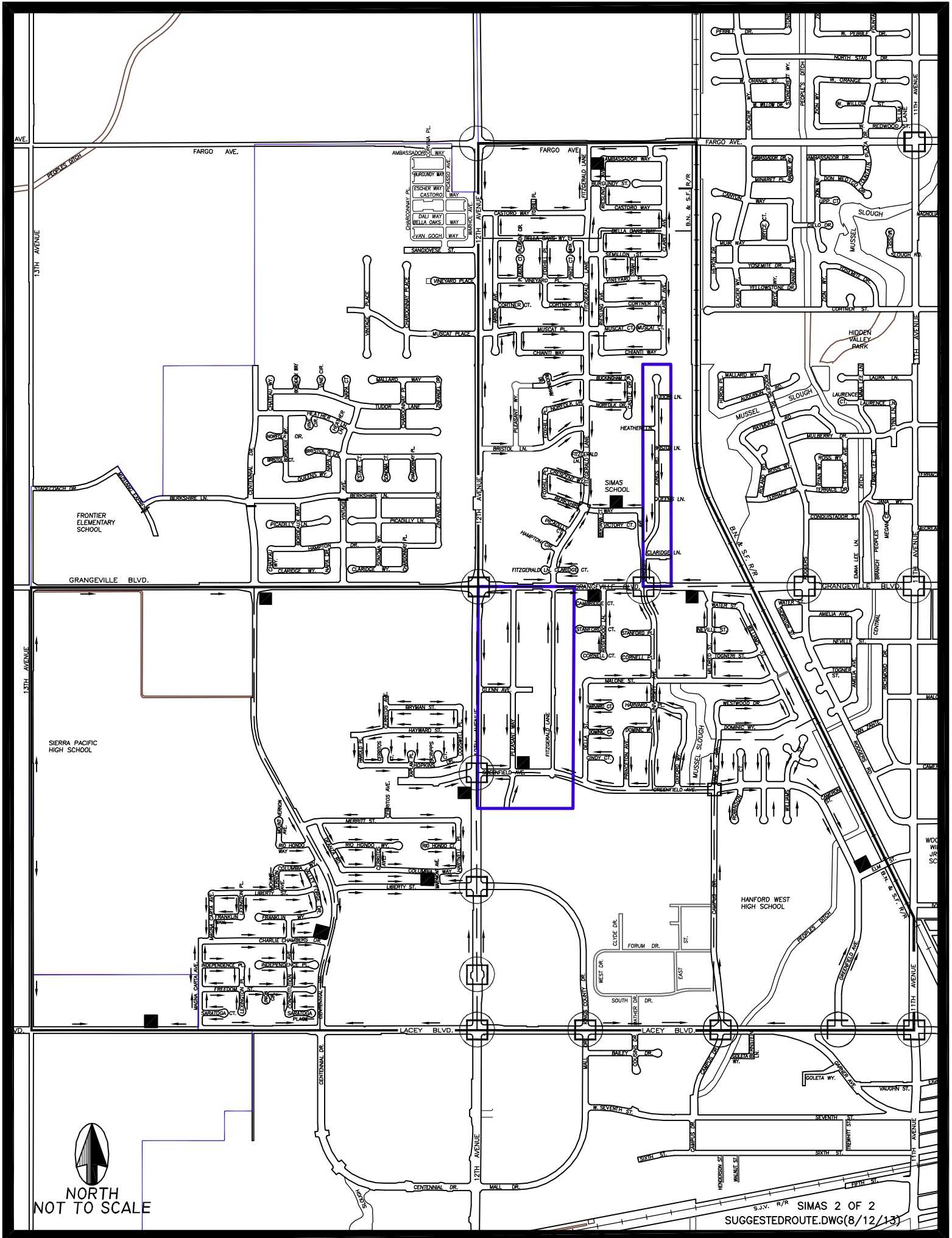
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



WASHINGTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to Washington School.
2. That students living south of Fargo Avenue, west of Neill Way, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Neill Way, north of Leland Way, and east of 10th Avenue walk to the bus stop on Lakewood Drive at the park.
4. That the students living south of Leland Way, west of Neill Way, north of Carey Avenue, and east of 10th Avenue walk to the bus stop on Parker Place at Moffat Drive.
5. That the students living south of Carey Avenue, west of the extension of Candlewood Lane, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Parker Place and Moffat Drive.
6. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Florinda Street, and east of Douty Street walk to the bus stop at Harris Street and Cameron Street.

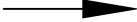
WASHINGTON SCHOOL

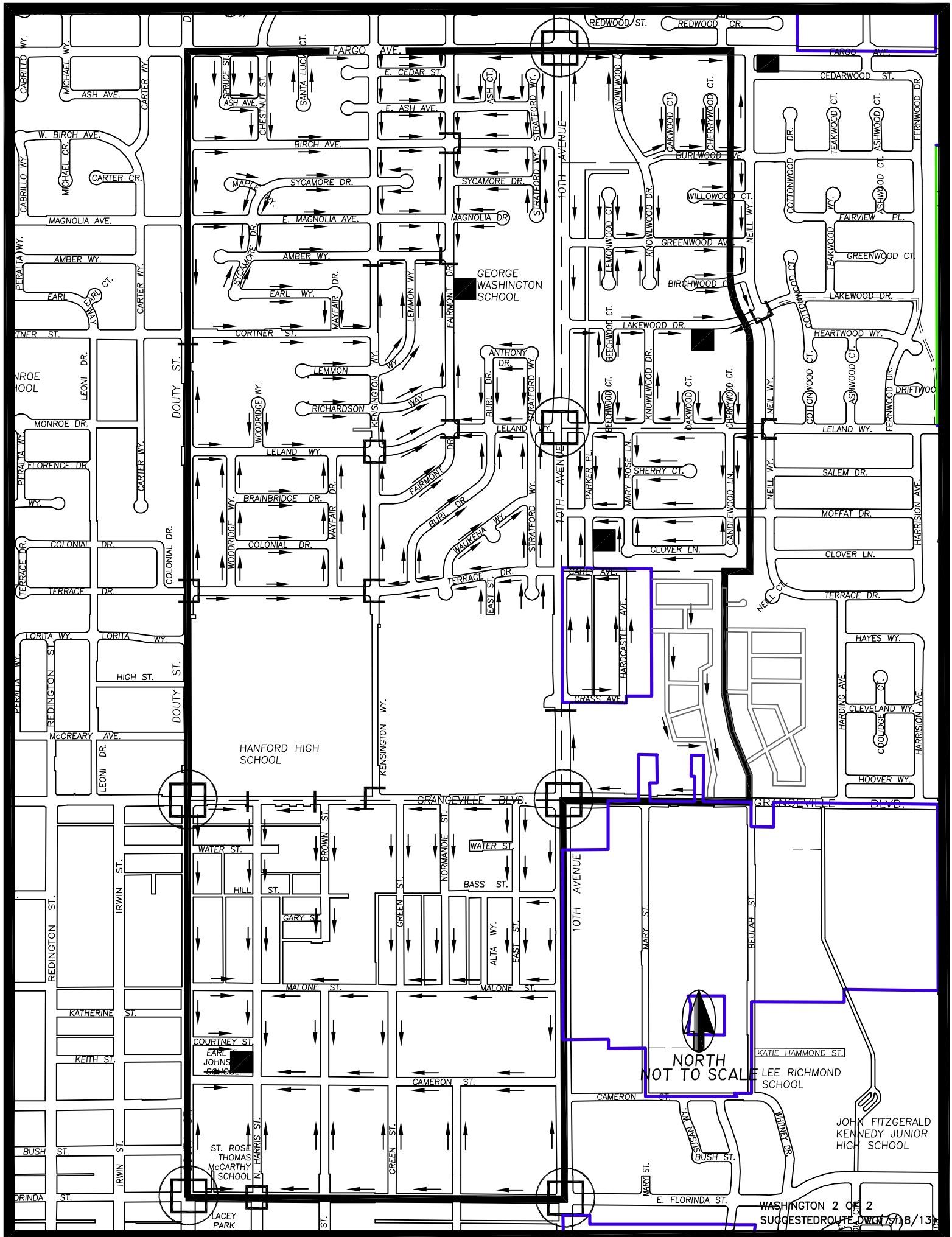
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



KENNEDY JR. HIGH SCHOOL

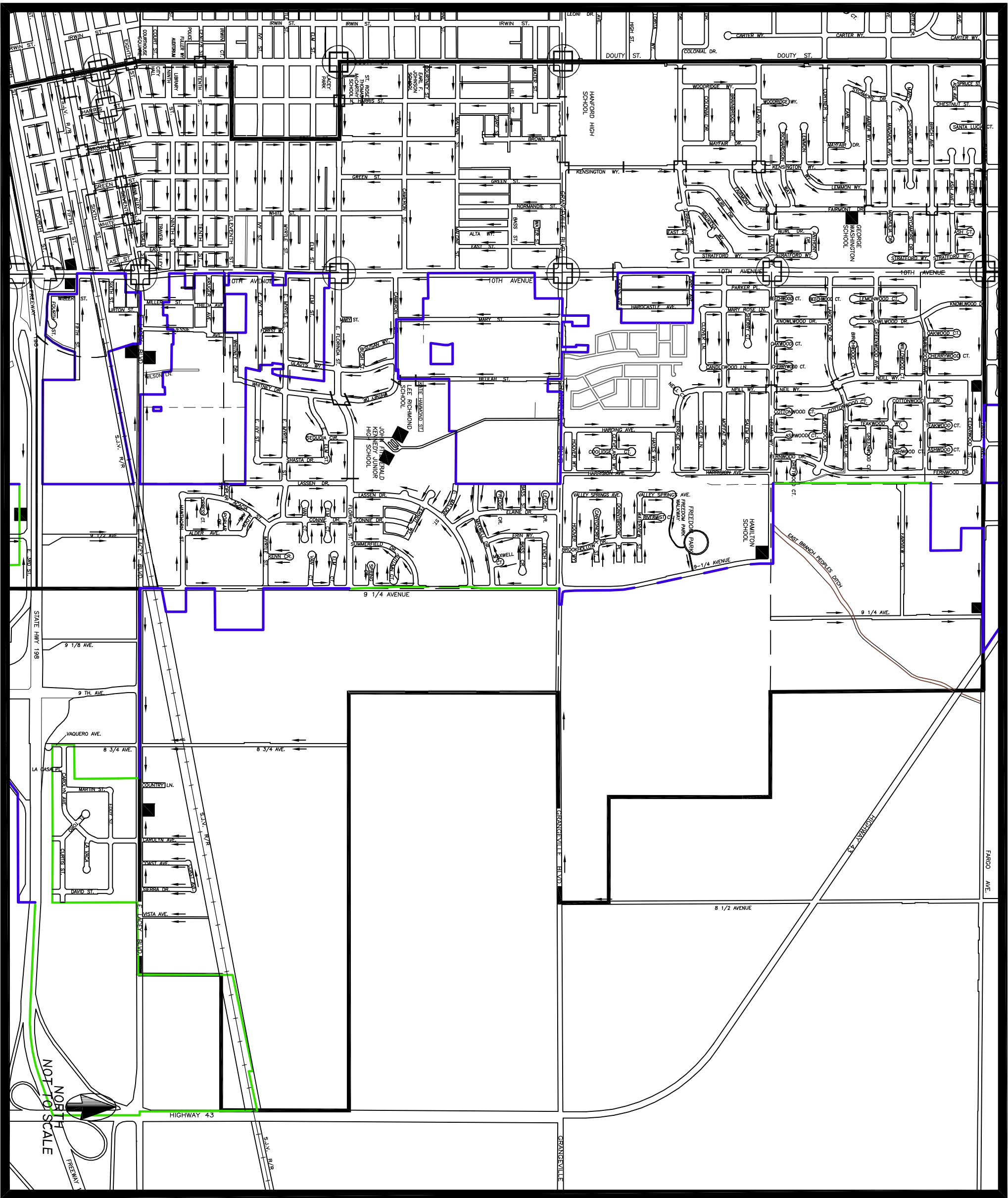
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to the bus stop at Washington School.
2. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Fernwood Drive, north of Leland Way, and east of 10th Avenue walk to the bus stop at Hamilton School.
4. That the students living south of Fargo Avenue, west of 9¼ Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9¼ Avenue.
5. That the students living south of Leland Way, west of Harrison Avenue, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Hamilton School.
6. That the students living south of Leland Way, west of 8½ Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to the bus stop at Hamilton School.
7. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, east of Douty Street, south of Eleventh Street, east of Brown Street, north of Florinda Street and east of Douty Street walk to Kennedy Jr. High School.
8. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue/Tenth Street, and east of 10th Avenue walk to Kennedy Jr. High School.
9. That the students living south of Kruger Avenue, west of Lassen Drive, south of San Joaquin Valley Railroad tracks, west of 9¼ Avenue, north of Lacey Boulevard and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Smart & Final.
10. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9¼ Avenue walk to the bus stop at Lacey Boulevard and Sierra Drive.
11. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of Douty Street walk to the bus stop on 10th Avenue and Fifth Street.
12. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.

Kennedy Jr. High School, Suggested Route to School, continued

13. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
14. That the students living south of Florinda Street, east of 9 ¼ Avenue, west of Vista Avenue, and north of Lacey Boulevard walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
15. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of 11th Avenue walk to the bus stop at Harris Street and Coe Park.
16. That the students living south of Freeway 198, west of 9½ Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9½ Avenue and the bus stop at 10th Avenue and Glendale Avenue.
17. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Houston Avenue, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
18. That the students living south of Hanford-Armona Road, west of 10½ Avenue, north of Houston Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10½ Avenue.
19. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10½ Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop at 10th Avenue south of Hanford-Armona Road at Faria's Bakery.
20. That the students living south of Hume Avenue, west of 11th Avenue, north of Houston Avenue and east of 12th Avenue walk to the bus stop at King School.



KENNEDY JR. HIGH SCHOOL

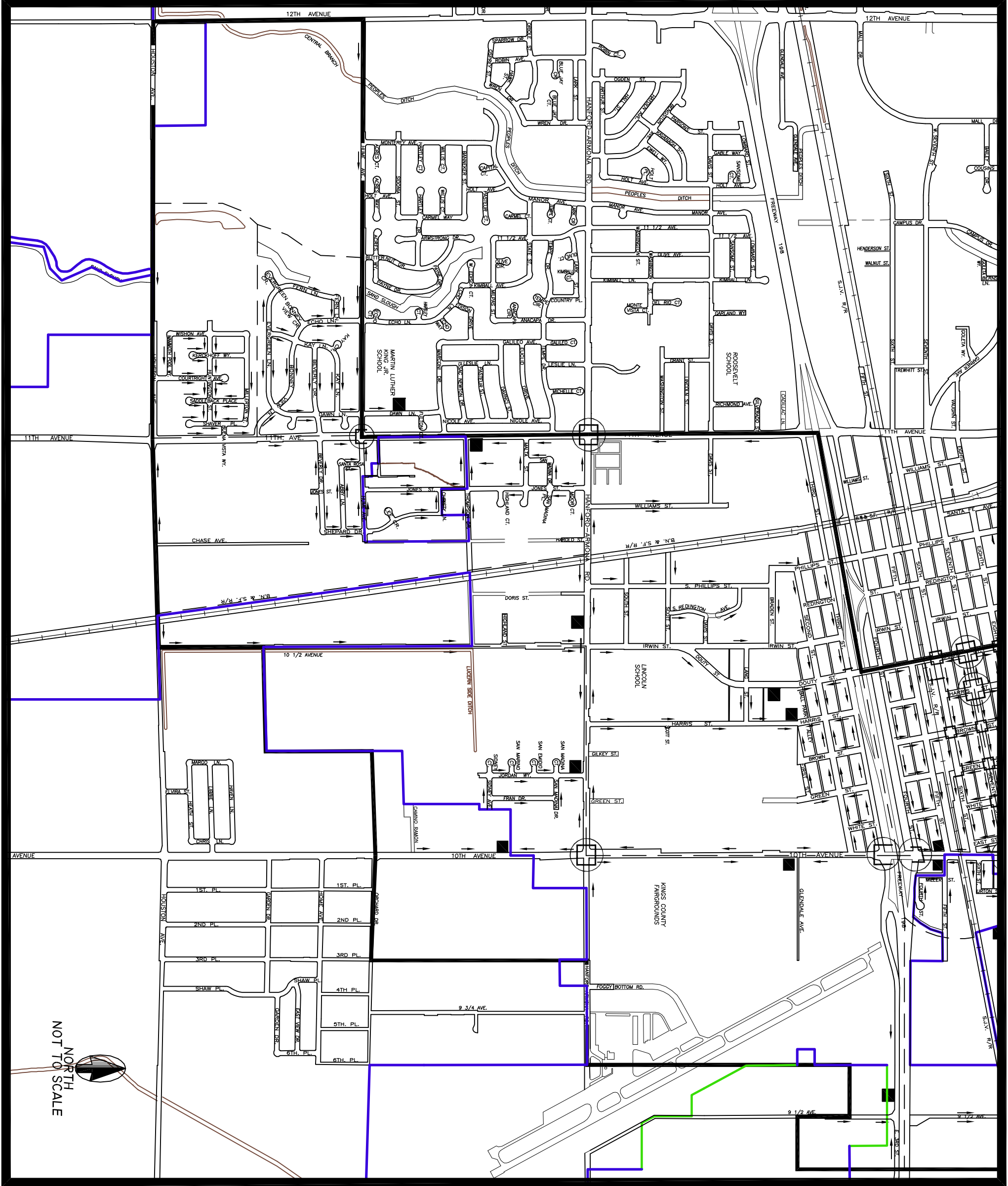
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN

PAGE 2 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

WILSON JR. HIGH SCHOOL

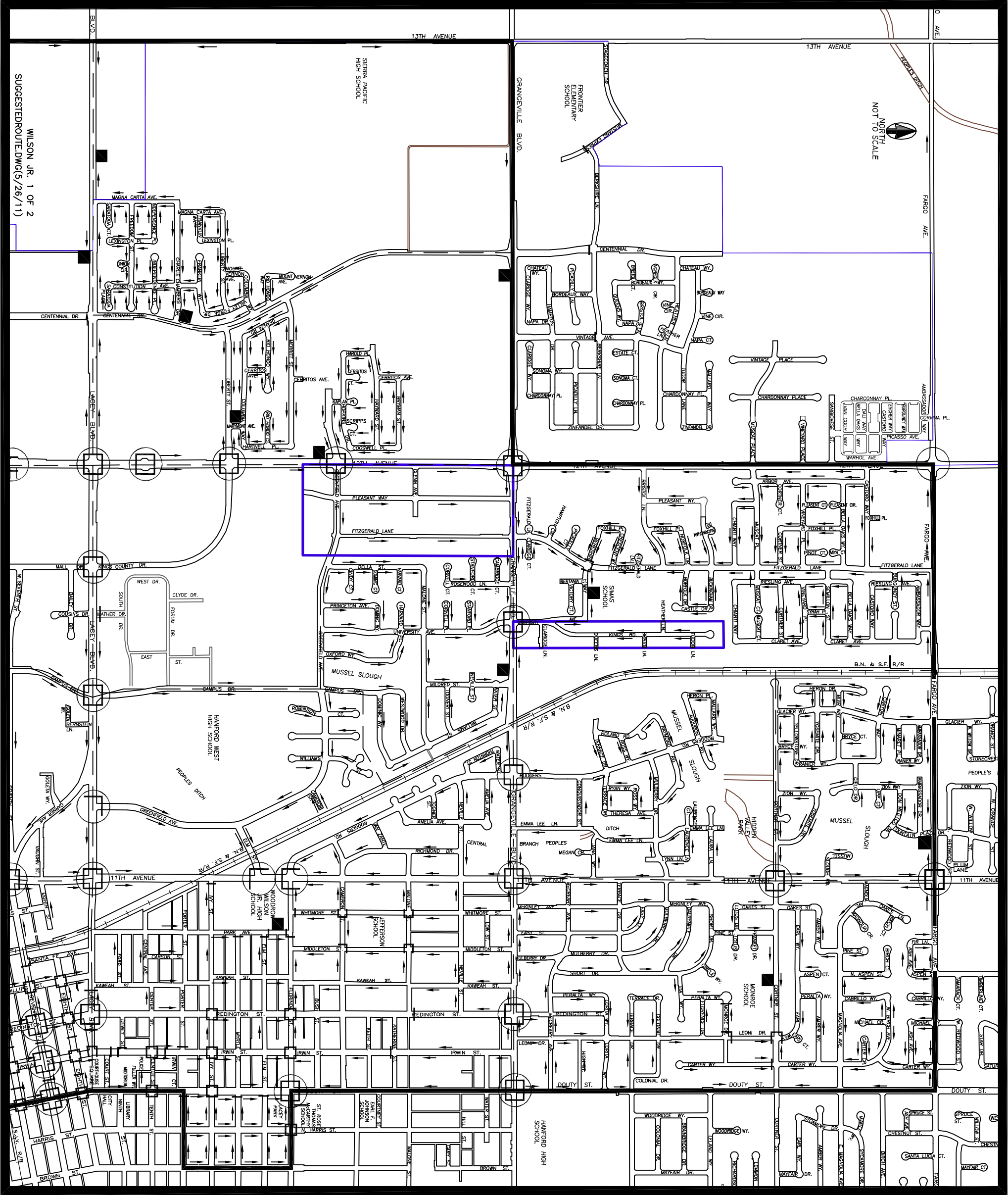
Suggested Route to School

The key elements of this plans are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, west of 11th Avenue, north of Cortner Street, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
3. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of the Santa Fe Railroad tracks walk to Wilson Jr. High School.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at 13th Avenue and Lacey Boulevard (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
6. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
7. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at 12th Avenue and Greenfield Avenue.
8. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.
9. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, west of Brown Street, north of Eleventh Street, west of Douty Street, north of Lacey Boulevard, east of Campus Drive, south of Dominic Way, and east of Santa Fe Railroad tracks walk to Wilson Jr. High School.
10. That the students living south of Lacey Boulevard, west of 12th Avenue, north of San Joaquin Valley Railroad tracks, and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.

Wilson Jr. High School, Suggested Route to School, continued

11. That the students living south of Lacey Boulevard, west of Douty Street, north of Freeway 198, and east of 12th Avenue walk to Wilson Jr. High School.
12. That the students living south of Freeway 198, west of Ogden Street, south and west of Bengston Avenue, north of Hanford-Armona Road, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
13. That the students living south of Freeway 198, west of 11th Avenue, north of Hanford-Armona Road, and east of Bengston Avenue walk to the bus stop at Roosevelt School.
14. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.
15. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Hume Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to the bus stop at King School.



WILSON JR. HIGH SCHOOL

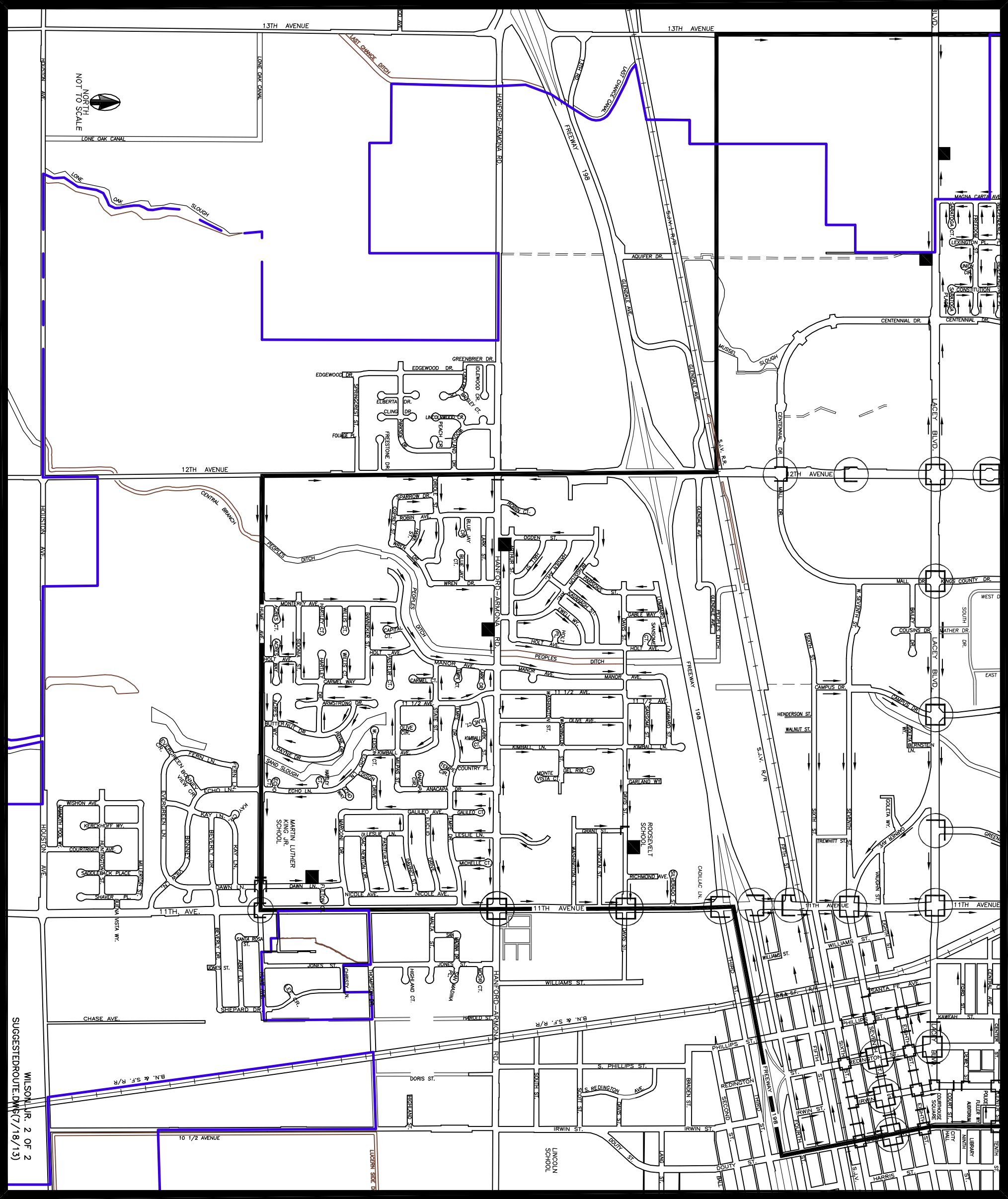
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN

PAGE 2 OF 2



LEGEND

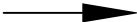
-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

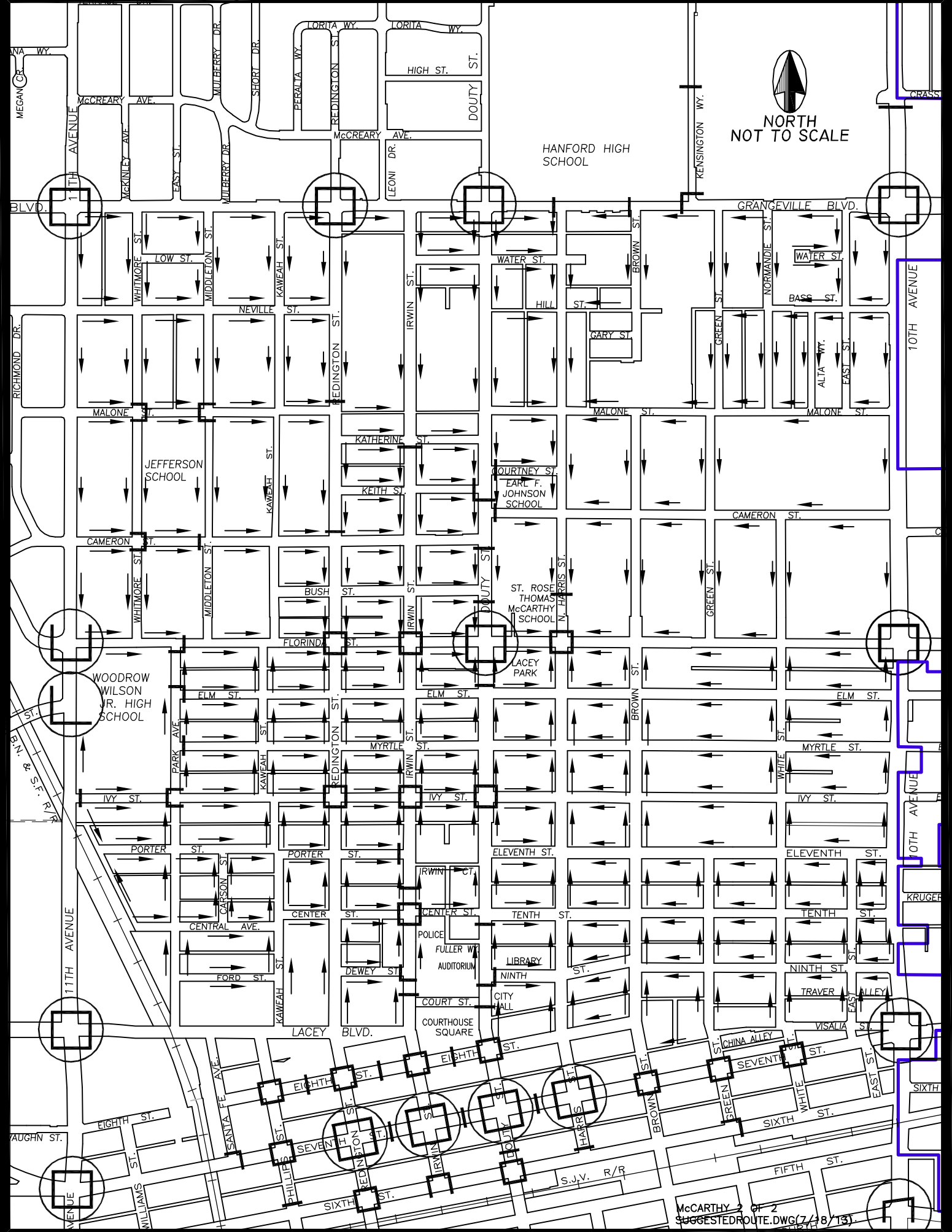
SAINT ROSE-THOMAS M_CCARTHY CATHOLIC SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



NORTH
NOT TO SCALE

HANFORD HIGH SCHOOL

JEFFERSON SCHOOL

WOODROW WILSON JR. HIGH SCHOOL

COURTNEY ST. EARL F. JOHNSON SCHOOL

ST. ROSE THOMAS MCCARTHY SCHOOL

LIBRARY

COURTHOUSE SQUARE

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION SPECIAL MEETING

August 15, 2013

The special meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHIED in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHIED
Staff Members: Dailey, Dock, Freiner
Council Representative: None

COMMISSION MEMBERS ABSENT

Appointed Members: None
Staff Members: None
Council Representative: Jim Irwin

UNSCHEDULED ORAL PRESENTATIONS

- 1) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHIED opened the floor for any unscheduled presentations.

There were none

STAFF REPORTS

- 2) SUGGESTED ROUTES TO SCHOOL – POINEER ELEMENTARY SCHOOL DISTRICT. (Return Item)

Commissioners requested verification of the bus stops for Frontier Elementary and Pioneer Middle School located at the southwest corner of 12th Avenue at Fargo Avenue. Staff verified with the Pioneer School District and informed Commissioners that the stops

indicated on the Frontier Elementary and Pioneer Middle School routes were correct. Commissioner DWIGGINS made a motion to recommend to the City Council that the Suggested Routes to School plans be approved for the Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2013-2014 school year. The motion was seconded by Commissioner STEPHENS.

The motion carried by the following vote:

AYES:	BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHIED
NAYES:	None
ABSTAIN:	None
ABSENT:	None

3) SUGGESTED ROUTES TO SCHOOL – HANFORD ELEMENTARY SCHOOL DISTRICT (Return Item)

Commissioners requested additional information regarding Jefferson School public school status and if there are any stops planned at the Independence Subdivision near 12th Avenue at Greenfield Avenue.

Staff reviewed the items with the Hanford Elementary School District. As re-stated by the School District staff, Jefferson School is not a public school where students from that neighborhood attend the school. It will continue to be utilized as a specialty facility for continuation (K-8) and language development (K-3) students. Students from all areas of Hanford attend the school for their programs.

Commissioners expressed their concern that students attending the Jefferson School programs do not have a designated route and stated their concern for the safety of the students that are utilizing the programs.

Staff reviewed the new bus stop locations provided for Simas Elementary and Wilson Jr. High Schools located on the west side of 12th Avenue at Greenfield Avenue.

Commissioners stated their concern of potential student safety risks with the location of the stop on 12th Avenue south of Greenfield Avenue. Commissioner DWIGGINS requested that the stops currently on 12th Avenue at Greenfield Avenue be moved to Greenfield Avenue to provide better student safety. Lieutenant Freiner agreed that it would be safer for the stop to be located on Greenfield Avenue.

Commissioners asked that Hanford Elementary School District evaluate all of their stops which are shown on arterial streets for relocation onto streets with lower speeds and less traffic to avoid possible student safety issues.

Commissioner DWIGGINS made a motion to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose McCarthy school routes with the following stipulations:

That a letter be sent to the Hanford Elementary School District requesting:

1. That a Suggested Route to School plan be prepared specifically for the Jefferson School location to hand out to the students and parents using the programs offered.
2. That the School District evaluates all of their stops on arterial roads for safety issues.
3. That the bus stop located on 12th Avenue south of Greenfield Avenue be relocated to Greenfield Avenue for safety reasons.

The motion was seconded by Commissioner BUTTS.

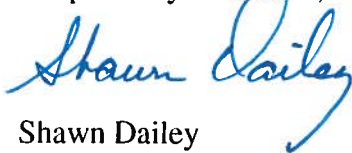
The motion carried by the following vote:

AYES:	BUTTS, DWIGGINS, STEPHENS, UMSCHEID
NAYES:	None
ABSTAIN:	PADEN
ABSENT:	None

ADJOURNMENT

Commissioner DWIGGINS motioned to adjourn the meeting. At 6:25 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,



Shawn Dailey
Secretary to the Parking and Traffic Commission

Reviewed by:



Lisa Dock, PE
Deputy City Engineer



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. E.

SUBJECT:

Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the 2013 - 2014 school year.

RECOMMENDATION:

That the City Council approve the Suggested Routes to School plans for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2013-2014 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Hanford Elementary School District staff and Saint Rose-McCarthy School staff to discuss plans and possible changes to the Suggested Routes to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Jr. High, Wilson Jr. High, and Saint Rose-Thomas McCarthy Schools for the upcoming school year 2013-2014. These plans are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home. Additionally, the plans note the locations of the school bus stops for the noted school year.

Hanford Elementary School District will continue the official closure of Jefferson School for this school year and will use the facility for special educational programs for language and continuation school. Students will continue to be transferred to Hamilton School and Monroe School. For the upcoming 2013-2014 school year, the boundaries and bus stops will remain much the same for all of the schools since the last annual update of the Suggested Routes to School maps.

At the July 25, 2013 and the August 15, 2013 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2013-2014 school year.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff prepares and provides the plans to the school districts and the school districts copy and distribute the plans to the parents and students.

ATTACHMENTS:

Description

- ☐ [Parking and Traffic Commission Meeting Minutes - July 25, 2013](#)
- ☐ [Hanford Elementary Suggested Routes to School](#)
- ☐ [Parking and Traffic Comm Minutes](#)

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

July 25, 2013

The regular scheduled meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHEID in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members:	BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHEID
Staff Members:	Dailey, Dock
Council Representative:	Jim Irwin

COMMISSION MEMBERS ABSENT

Appointed Members:	None
Staff Members:	Freiner
Council Representative:	None

CITIZENS PRESENT

There were none.

UNSCHEDULED ORAL PRESENTATIONS

- 1) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHEID opened the floor for any unscheduled presentations.

- A. Councilman IRWIN asked if staff would contact the Hanford Mall to ask why the through lane arrow was removed from the east entrance off of Mall Drive, closest to Sears. The noted location is on private property.
- B. Councilman IRWIN asked why there are not 2 thru lanes on Mall Drive at 12th Avenue heading west. Currently there is a left turn only lane; a center left

turn/thru lane and a right turn only lane. Council Representative IRWIN asked if the right turn only lane could also be a thru lane.

MINUTES

- 2) Commissioner PADEN requested corrections to item number 7 of the May 23rd meeting minutes to state that “there were some stops requested by residences in front of their homes.” The minutes of the May 23, 2013 meeting were approved with corrections on a motion made by Commissioner UMSCHIED. The motion was seconded by Commissioner STEPHENS. The motion carried by the following vote:

AYES:	BUTTS, PADEN, STEPHENS, UMSCHIED
NAYES:	None
ABSTAIN:	DWIGGINS
ABSENT:	None

STAFF REPORTS

- 3) SUGGESTED ROUTES TO SCHOOL – HANFORD ELEMENTARY SCHOOL DISTRICT.

Staff reviewed the Suggested Routes to School plans for Hamilton, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Middle, Wilson Middle and Saint Rose McCarthy Schools with Commissioners. Commissioner PADEN noted that Jefferson School was now open for continuation students and foreign language students, and asked staff why there wasn't a route plan for Jefferson School. Staff met with Hanford School District and were told that the school was not being handled as a public school currently. The bus routes for Jefferson School cover the entire city, and students are given the Kennedy Jr. High and Wilson Jr. High routes. Commissioner PADEN asked where the students are dropped off and picked up at the school and if there should be a stop shown at the location.

Commissioner DWIGGINS asked why the Lennar Homes Independence subdivision at 12th Avenue and Greenfield Avenue is not included in the Simas routes. Staff stated that they would verify with the School District that there would not be a stop at this location for the coming school year. Commissioner DWIGGINS also asked if El Rancho subdivision was in the Hanford Elementary School District. Staff noted that this area is in the Kit Carson School District.

Commissioners asked staff for clarifications on the questions regarding Jefferson School and any possible stops at the Independence subdivision before approving the routes for Hanford Elementary School District. Commissioner DWIGGINS made a motion to table until staff/school district can clarify. The motion was seconded by Commissioner UMSCHIED.

The motion carried by the following vote:

AYES: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHEID
NAYES: None
ABSTAIN: None
ABSENT: None

4) SUGGESTED ROUTES TO SCHOOL – PIONEER ELEMENTARY SCHOOL DISTRICT

Staff reviewed the Suggested Routes to School plans for Frontier, Pioneer and Pioneer Middle Schools. Commissioners asked for clarification on couple bus stops.

Commissioners PADEN asked staff if the bus stops that were revised this year for Frontier School were also being changed the same way for Pioneer Middle School near the southwest corner of 12th Avenue and Fargo Avenue. Staff stated that the school district did not provide revisions for the Pioneer Middle School routes and that they would verify with the school district if the Pioneer Middle School bus stops are changing in the same way as the Frontier School stops do. Commissioners asked staff for clarifications on the route stops before approving the Suggested Routes for Pioneer School District. Commissioner PADEN made a motion to table until staff/school district can clarify. The motion was seconded by Commissioner DWIGGINS.

The motion carried by the following vote:

AYES: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHEID
NAYES: None
ABSTAIN: None
ABSENT: None

STAFF COMMUNICATIONS

- 5) Staff reviewed the actions of the City Council with Commissioner.

UNSCHEDULED ORAL PRESENTATIONS

- 6) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHEID opened the floor for any unscheduled presentations.

There were none.

ITEMS FROM COMMISSIONERS

7)

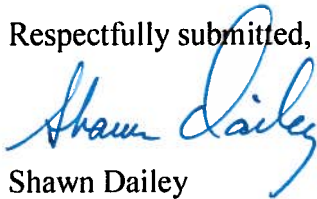
Commissioner BUTTS

- A. Stated that the painted hash marks on north 11th Avenue, south of Flint Avenue on the west side of the street could be repainted for the safety of the children walking to school. Staff informed Commissioners that they will look into getting the stripes repainted before the school year.

ADJOURNMENT

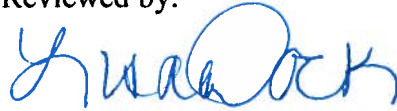
Chairman UMSCHEID motioned to adjourn the meeting. At 6:35 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

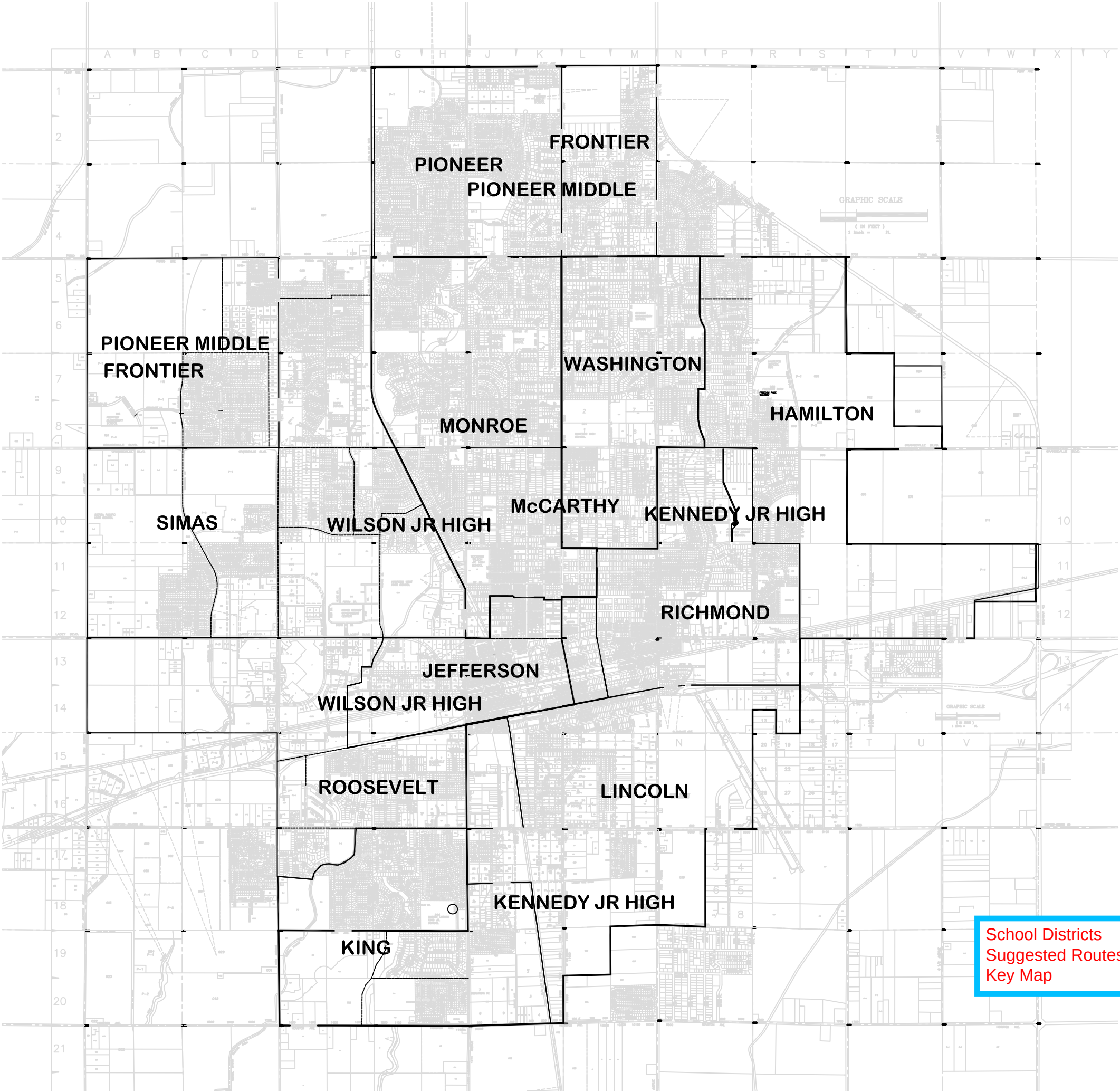


Shawn Dailey
Secretary to the Parking and Traffic Commission

Reviewed by:



Lisa Dock, PE
Deputy City Engineer



School Districts
Suggested Routes to School
Key Map

FRONTIER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 10th Avenue, north of Encore Drive, and east of Caronette Lane/Court walk to the bus stop at Fairmont Drive and Miramar Avenue.
2. That the students living south of Flint Avenue, west of Caronette Court, north of Sherwood Drive, and east of Douty Street walk to the school bus stop at Douty Street and Fairway Avenue.
3. That the students living south of Sherwood Drive, west of Caronette Lane, north of Encore Drive, and east of Douty Street walk to the bus stop at Douty Street and Windsor Drive.
4. That the students living south of Encore Drive, west of 10th Avenue, north of Orange Street, and east of Caronette Lane walk to the bus stop at Encore Drive and Fairmont Drive.
5. That the students living south of Orange Street, west of 10th Avenue, north of Fargo Avenue and east of Caronette Lane walk to the bus stop at Fairmont Drive and Redwood Street.
6. That the students living south of Encore Drive, west of Caronette Lane, north of Fargo Avenue and east of Douty Street walk to the bus stop at Douty Street and Solar Drive.
7. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street, east of Chardonnay Place walk to the bus stop at Fargo Avenue and Corvina Place.
8. That the students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue north of Vineyard Place.
9. That the students living south of Mallard Way, west of Zinfandel Drive, north of Grangeville Boulevard, and east of Centennial Drive walk to Frontier School.

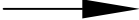
FRONTIER SCHOOL

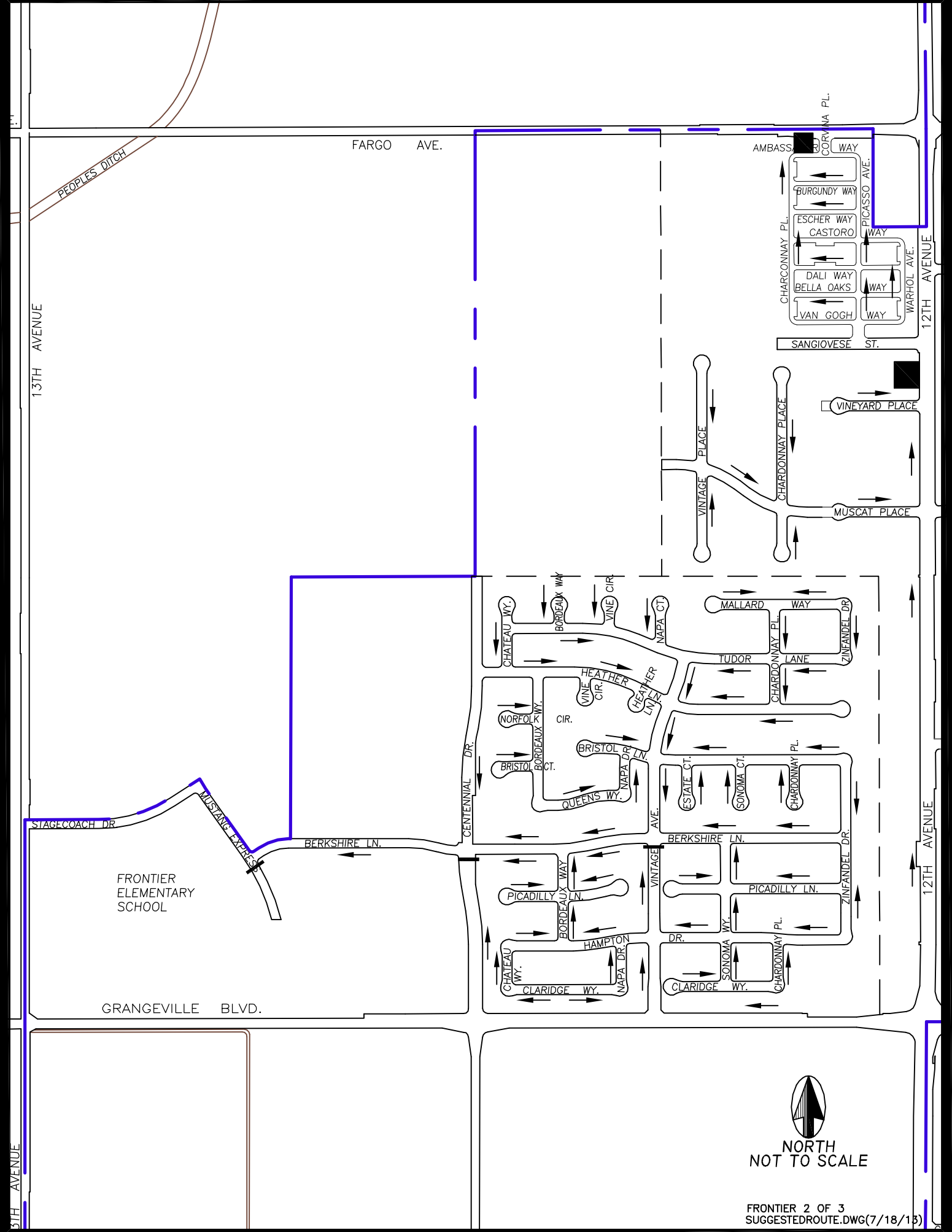
SUGGESTED ROUTE PLAN

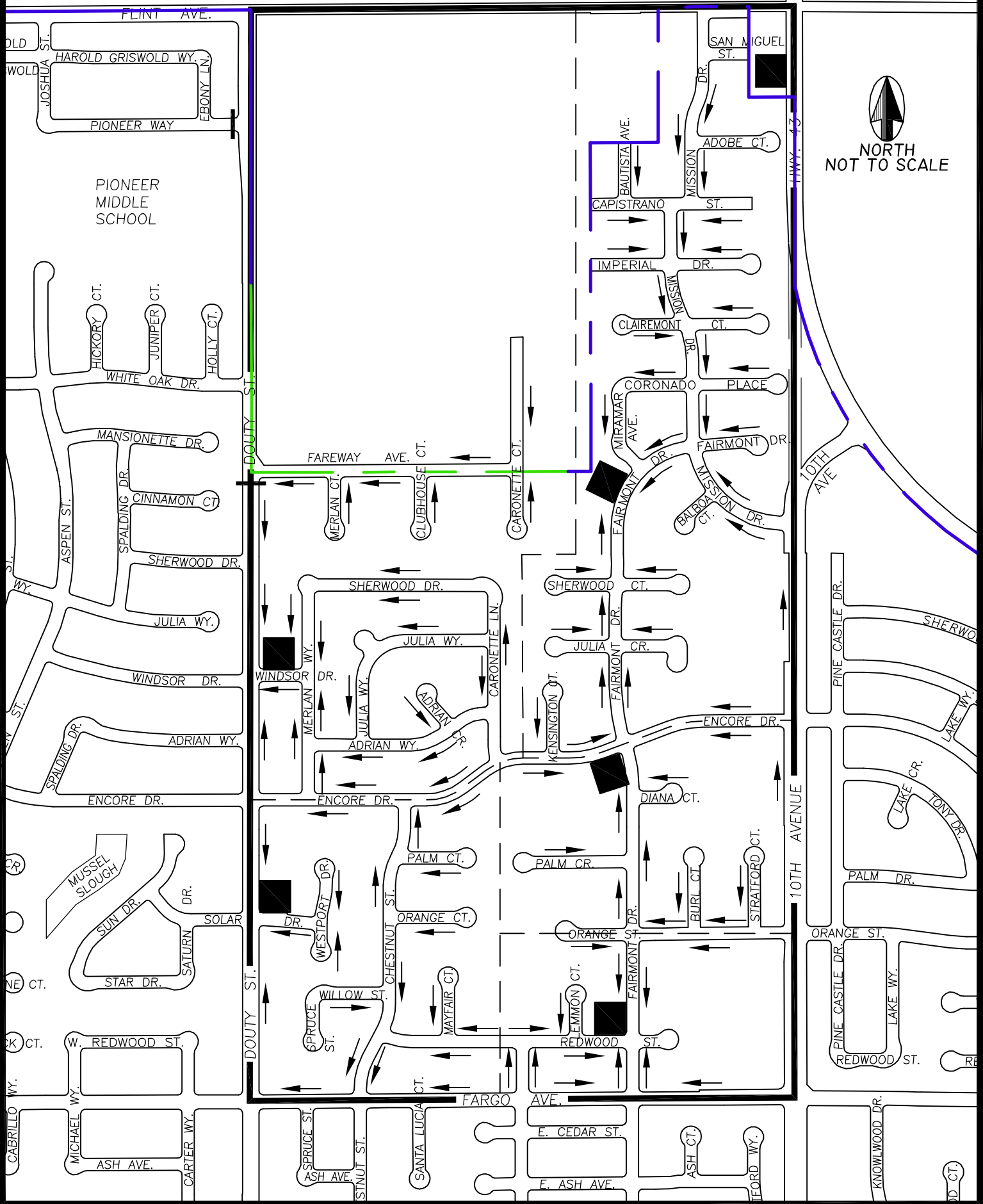
PAGE 1 OF 3



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL





PIONEER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 11th Avenue and north of Furlong Drive walk to the bus stop on 11th Avenue south of Flint Avenue.
2. That the students living south of Flint Avenue, west of Joshua Street, north of Millbrook Street and east of 11th Avenue walk to the bus stop at 11th Avenue and Pioneer Way.
3. That the students living south of Flint Avenue, west of Douty Street, north of Millbrook Street, and east of Joshua Street walk to the bus stop at the Northwest corner of Douty St. and Pioneer Way.
4. That the students living south of Millbrook Street, west of Peoples Ditch, north of Julia Way, and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Saffron Street.
5. That the students living south of Furlong Drive, west of 11th Avenue, north of Julia Way and east of Peoples Ditch walk to the bus stop at Saffron Street and Fountain Plaza Drive.
6. That the students living south of Millbrook Street, west of Aspen Street, north of Cinnamon Avenue and east of 11th Avenue walk to the bus stop at Saffron Street and Tarragon Avenue.
7. That the students living south of Pioneer Middle School, west of Douty Street, north of Sherwood Drive, and east of Aspen Street walk to the bus stop at Douty Street and Fareway Avenue.
8. That the students living south of Julia Way, west of Peoples Ditch, north of Sandstone Drive and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Pepper Drive.
9. That the students living south of Julia Way, west of 11th Avenue, north of Sandstone Court and east of Peoples Ditch walk to the bus stop at Pepper Drive and Fountain Plaza Drive.
10. That the students living south of Cinnamon Avenue, west of Aspen Street, north of Northstar Drive and east of 11th Avenue walk to the bus stop at Windsor Drive and Fir Street.
11. That the students living south of Sherwood Drive, west of Douty Street, north of Fargo Avenue, and east of Aspen Drive walk to the bus stop at Douty Street and Encore Drive.
12. That the students living south of Sandstone Drive, west of Peoples Ditch, north of Fargo Avenue and east of BN & SF Railroad tracks walk to the bus stop at Northstar Drive and Glacier Way.

Pioneer School, Suggested Route to School, continued

13. That the students living south of Sandstone Court, west of 11th Avenue, north of Fargo Avenue and east of Peoples Ditch walk to the bus stop at Northstar Drive and Fountain Plaza Drive.
14. That the students living south of Northstar Drive, west of Aspen Street, north of Fargo Avenue and east of 11th Avenue walk to the bus stop on Northstar Drive between 11th Avenue and Aspen Street.

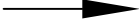
PIONEER SCHOOL

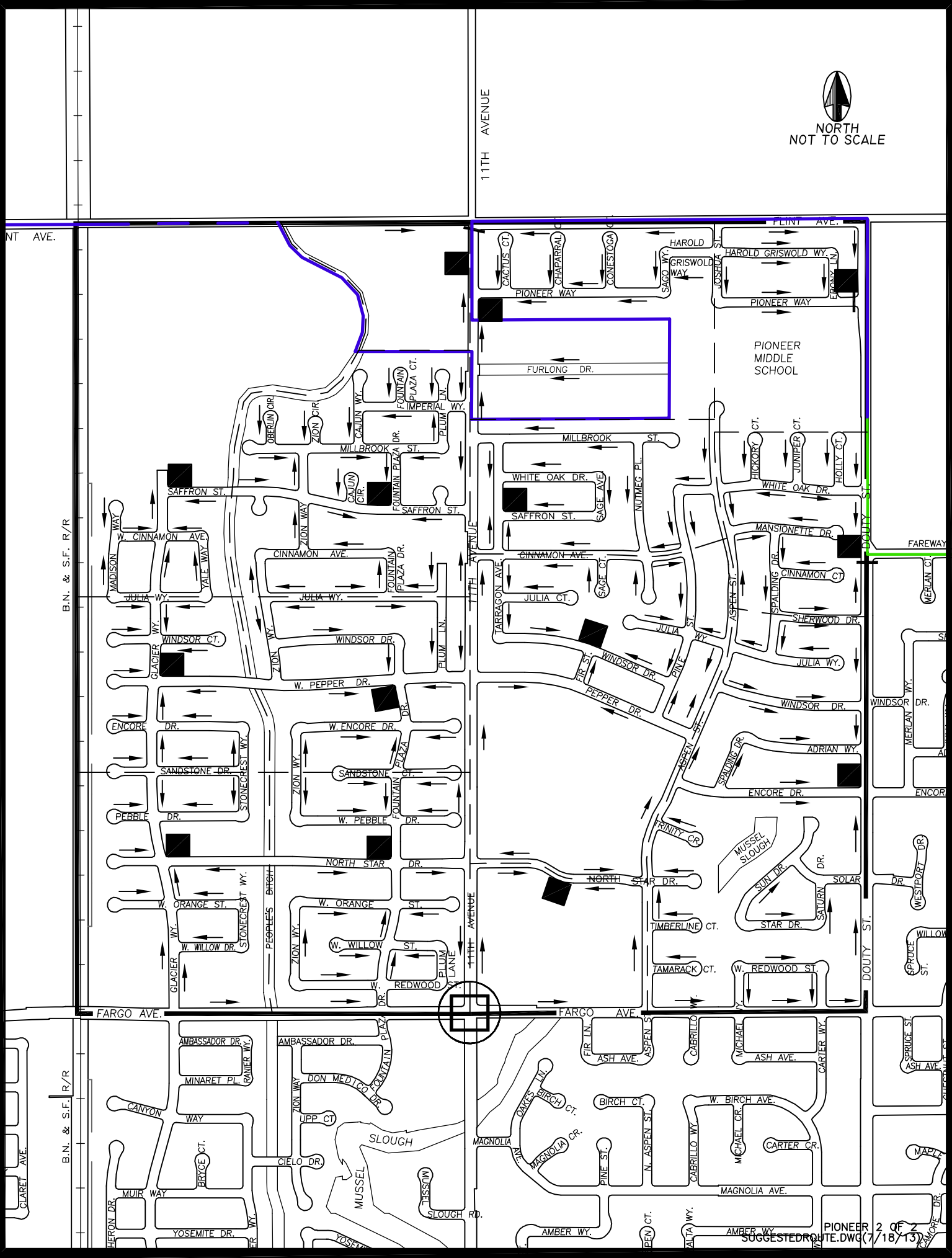
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



PIONEER MIDDLE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

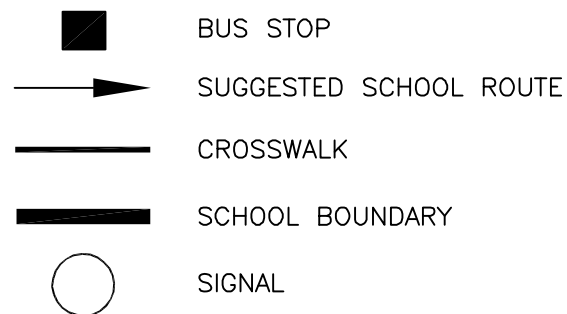
1. That the students living south of Flint Avenue, west of 10th Avenue, north of Fargo Avenue and east of Douty Street walk to Pioneer Middle School using the Douty Street/Fairway Avenue intersection crosswalk.
2. That the students living south of Flint Avenue, west of Douty Street, north of Fargo Avenue, and east of 11th Avenue walk to Pioneer Middle School.
3. That the students living south of Flint Avenue, west of 11th Avenue, north of Fargo Avenue, and east of BN & SF Railroad tracks walk to Pioneer Middle School using the 11th Avenue/Fargo Avenue intersection crosswalk and the 11th Avenue/Flint Avenue intersection crosswalk.
4. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street and east of Chardonnay Place walk to the bus stop at 12th Avenue north of Sangiovese Street.
5. That the Students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue north of Muscat Place.
6. That the students living south of Mallard Way, west of Centennial Drive, north of Berkshire Lane and east of Zinfandel Drive walk to the bus stop at west side Vintage Avenue and south of Bristol Lane.
7. That the students living south of Berkshire Lane , west of Centennial Drive, north of Grangeville Boulevard and west of Zinfandel Drive walk to the bus stop at east side of Vintage Avenue and south of Berkshire Lane.

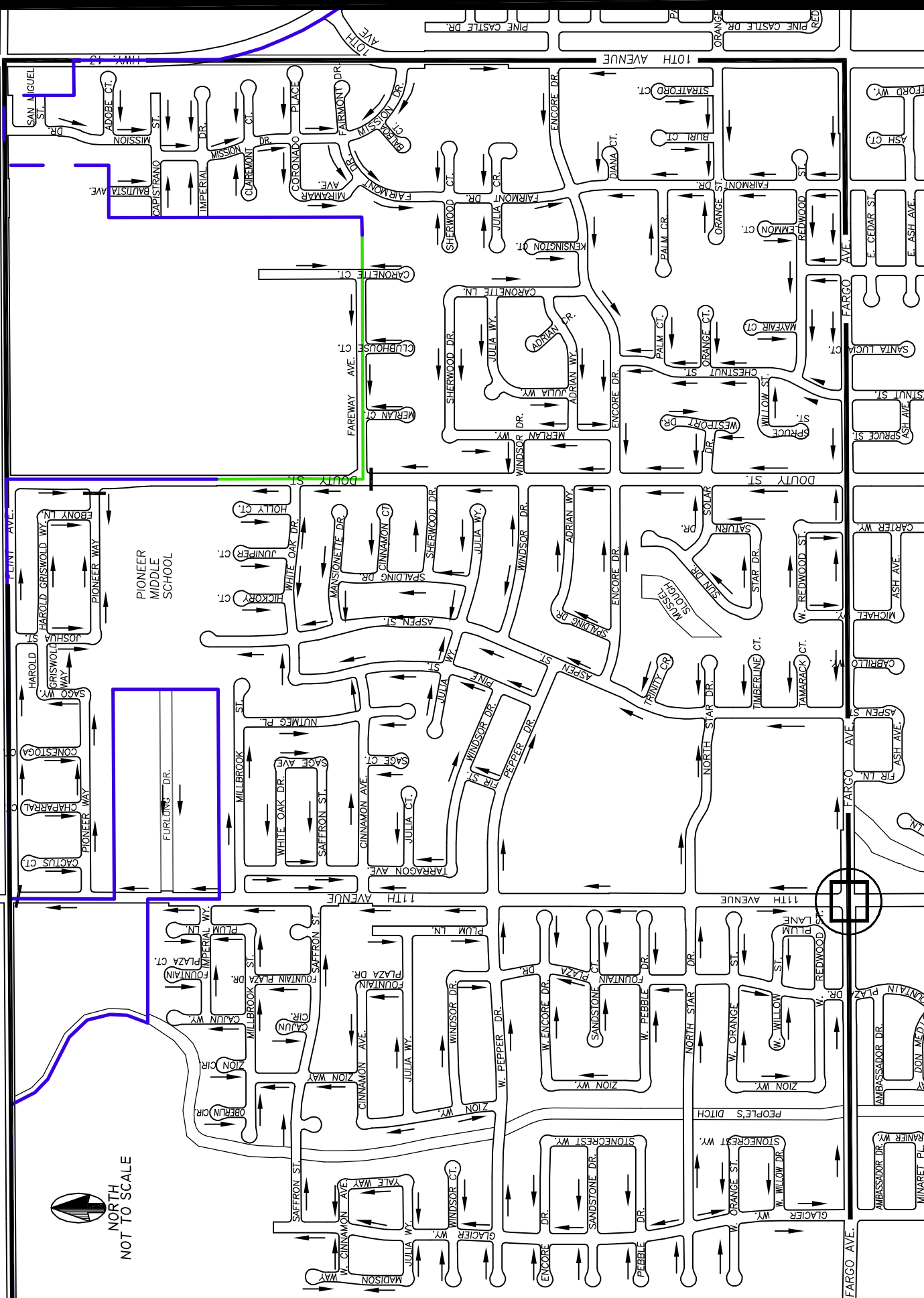
PIONEER MIDDLE SCHOOL

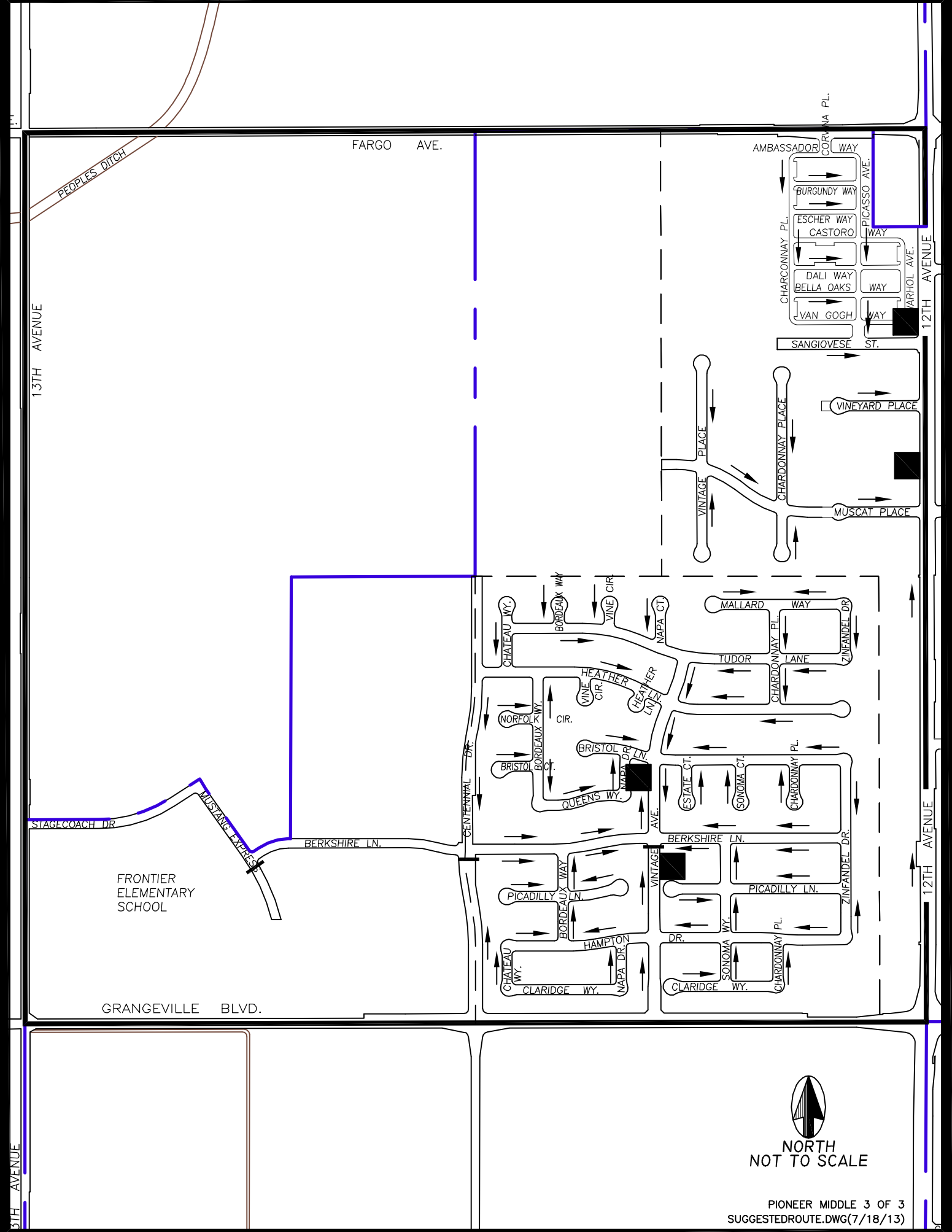
SUGGESTED ROUTE PLAN PAGE 1 OF 3



LEGEND







NORTH
NOT TO SCALE

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION SPECIAL MEETING

August 15, 2013

The special meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHEID in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members: BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHEID
Staff Members: Dailey, Dock, Freiner
Council Representative: None

COMMISSION MEMBERS ABSENT

Appointed Members: None
Staff Members: None
Council Representative: Jim Irwin

UNSCHEDULED ORAL PRESENTATIONS

- 1) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHEID opened the floor for any unscheduled presentations.

There were none

STAFF REPORTS

- 2) SUGGESTED ROUTES TO SCHOOL – POINEER ELEMENTARY SCHOOL DISTRICT. (Return Item)

Commissioners requested verification of the bus stops for Frontier Elementary and Pioneer Middle School located at the southwest corner of 12th Avenue at Fargo Avenue. Staff verified with the Pioneer School District and informed Commissioners that the stops

indicated on the Frontier Elementary and Pioneer Middle School routes were correct. Commissioner DWIGGINS made a motion to recommend to the City Council that the Suggested Routes to School plans be approved for the Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2013-2014 school year. The motion was seconded by Commissioner STEPHENS.

The motion carried by the following vote:

AYES:	BUTTS, DWIGGINS, PADEN, STEPHENS, UMSCHIED
NAYES:	None
ABSTAIN:	None
ABSENT:	None

3) SUGGESTED ROUTES TO SCHOOL – HANFORD ELEMENTARY SCHOOL DISTRICT (Return Item)

Commissioners requested additional information regarding Jefferson School public school status and if there are any stops planned at the Independence Subdivision near 12th Avenue at Greenfield Avenue.

Staff reviewed the items with the Hanford Elementary School District. As re-stated by the School District staff, Jefferson School is not a public school where students from that neighborhood attend the school. It will continue to be utilized as a specialty facility for continuation (K-8) and language development (K-3) students. Students from all areas of Hanford attend the school for their programs.

Commissioners expressed their concern that students attending the Jefferson School programs do not have a designated route and stated their concern for the safety of the students that are utilizing the programs.

Staff reviewed the new bus stop locations provided for Simas Elementary and Wilson Jr. High Schools located on the west side of 12th Avenue at Greenfield Avenue.

Commissioners stated their concern of potential student safety risks with the location of the stop on 12th Avenue south of Greenfield Avenue. Commissioner DWIGGINS requested that the stops currently on 12th Avenue at Greenfield Avenue be moved to Greenfield Avenue to provide better student safety. Lieutenant Freiner agreed that it would be safer for the stop to be located on Greenfield Avenue.

Commissioners asked that Hanford Elementary School District evaluate all of their stops which are shown on arterial streets for relocation onto streets with lower speeds and less traffic to avoid possible student safety issues.

Commissioner DWIGGINS made a motion to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose McCarthy school routes with the following stipulations:

That a letter be sent to the Hanford Elementary School District requesting:

1. That a Suggested Route to School plan be prepared specifically for the Jefferson School location to hand out to the students and parents using the programs offered.
2. That the School District evaluates all of their stops on arterial roads for safety issues.
3. That the bus stop located on 12th Avenue south of Greenfield Avenue be relocated to Greenfield Avenue for safety reasons.

The motion was seconded by Commissioner BUTTS.

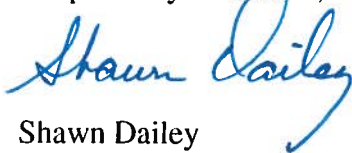
The motion carried by the following vote:

AYES:	BUTTS, DWIGGINS, STEPHENS, UMSCHEID
NAYES:	None
ABSTAIN:	PADEN
ABSENT:	None

ADJOURNMENT

Commissioner DWIGGINS motioned to adjourn the meeting. At 6:25 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,



Shawn Dailey
Secretary to the Parking and Traffic Commission

Reviewed by:



Lisa Dock, PE
Deputy City Engineer



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. F.

SUBJECT:

Suggested Routes to School for Pioneer Elementary School District for the 2013-2014 school year.

RECOMMENDATION:

That the City Council, by motion, approve the Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the 2013-14 school year.

BACKGROUND:

Pursuant to State of California regulations, Pioneer Elementary School District staff and City staff have discussed proposed changes to the Suggested Routes to School plan for Frontier Elementary, Pioneer Elementary and Pioneer Middle Schools for the upcoming 2013-14 school year. These plans indicate to students the suggested ways to get from home to school and back home, and are provided to the schools to educate students and parents of the suggested routes to schools. The boundaries and bus stops will remain much the same for all of the schools for the 2013-14 school year.

At the July 25, 2013 and the August 15, 2013 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Pioneer Elementary School District for the upcoming 2013-2014 school year.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff annually prepares and provides the plans to the school districts and the school districts copy and distribute the plans to parents and students.

ATTACHMENTS:

Description

- ☐ [Parking and Traffic Commission Meeting Minutes - July 25, 2013](#)
- ☐ [Pioneer Elementary Suggested Routes to School](#)
- ☐ [Parking and Traffic Comm Minutes](#)

R 1200 RT-P Motor Pricing Form

BMW Authorized
USA



PAGE 1840-1

Quotation for:

Hanford PD Quote 7/3/2013

Additional Accessories

Qty	Item Description	BMW P/N	Order #	Retail	Total Retail
Per	Additional Accessories				
	GPS Navigation				
0	BMW Navigator IV GPS Kit Complete	71 60 0 440 186	0	\$687.47	\$0.00
0	Mounting Kit - Navigator IV	71 60 7 708 580	0	\$105.49	\$0.00
0	Car Kit for Navigator IV	71 60 0 439 445	0	\$107.06	\$0.00
	Storage Options				
0	Saddlebag Liners (each)	71 60 7 704 109	0	\$75.49	\$0.00
0	Tank Top Bag	71 60 7 706 363	0	\$251.26	\$0.00
0	Ticket Book Box (1150 / 1200)	82 00 0 419 426	0	\$78.53	\$0.00
	Radio Options				
1	Radio Power Plug Connector	65 12 2 211 642	1	\$11.80	\$11.80
0	Accessory Power Pigtail	61 11 0 415 845	0	\$29.12	\$0.00
0	Low Band Antenna Mounting	65 14 0 415 850	0	\$73.24	\$0.00
0	Low Band Antenna Support Struts	65 14 0 415 847	0	\$83.82	\$0.00
0	Antenna Base (175 - 460 MHz)	46 54 7 894 220	0	\$22.74	\$0.00
0	800 MHz Antenna Ground Plate	65 14 0 403 652	0	\$30.00	\$0.00
0	CHP Repeater Antenna Mount	65 14 0 448 857	0	\$17.21	\$0.00
0	CHP Low Band Antenna Mounting Plate	65 14 0 446 855	0	\$75.00	\$0.00
0	CHP Low Band Antenna Mount Struts	65 14 0 446 856	0	\$95.29	\$0.00
	Radar Options				
0	Front 12v Power Outlet (lighter style)	61 11 2 220 601	0	\$53.65	\$0.00
0	Rear 12v Power Outlet (lighter style)	61 11 2 220 603	0	\$53.65	\$0.00
0	Radar Connection Plug	65 14 2 220 686	0	\$5.18	\$0.00
0	Kustom Eagle Display Head Mount	65 14 2 211 645	0	\$32.94	\$0.00
0	Kustom Eagle Front & Rear Antenna Mounts	65 14 0 415 853	0	\$65.29	\$0.00
0	Radar Remote Control Mounting Plate	65 14 2 211 644	0	\$19.53	\$0.00
0	Kustom Raptor Display Head Mount	65 14 2 211 646	0	\$32.94	\$0.00
0	Kustom Raptor Front & Rear Antenna Mounts	65 14 2 211 647	0	\$69.65	\$0.00
0	Kustom Raptor Radar Counter Mount	65 14 2 153 829	0	\$31.33	\$0.00
0	Stalker DSR 2X Display Head Mount	65 14 2 211 648	0	\$32.94	\$0.00
0	Stalker Dual Waterproof Display Head Mount	65 14 2 211 649	0	\$43.24	\$0.00
0	Stalker Front & Rear Antenna Mounts	65 14 0 415 854	0	\$67.94	\$0.00
0	CHP Stalker Controller Mt. (radio box lid)	65 14 0 439 424	0	\$30.45	\$0.00
0	Kustom Talon Radar Gun Mount	65 14 0 415 855	0	\$140.29	\$0.00
0	LT1 20/20 Lidar Gun Mount	65 14 0 415 856	0	\$140.29	\$0.00
0	Kustom Pro-Laser 3 Lidar Gun Mount	65 14 0 415 857	0	\$140.29	\$0.00
0	Stalker II Radar Gun Mount	65 14 0 431 464	0	\$63.53	\$0.00
0	Decatur Genesis Radar Gun Mount	65 14 0 445 545	0	\$116.92	\$0.00
0	Stalker Lidar Gun Mount	65 14 0 415 846	0	\$140.29	\$0.00

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.

Final price is always determined by the selling authorized BMW Motorcycle dealer.

R 1200 RT-P Motor Pricing Form

BMW Motorrad
USA



Paper Model

Quotation for:

Hanford PD Quote 7/3/2013

Additional Accessories

Qty	Item Description	BMW P/N	Order #	Retail	Total Retail
Per	Additional Accessories				
	Other Features Where Choices Apply				
1	PTT / Remote Mounting Bracket	61 31 2 211 637	1	\$89.00	\$89.00
0	PVP PTT 2-Hole Plate (Newer Small Switches)	61 31 2 211 638	0	\$12.24	\$0.00
0	PVP PTT 2-Hole Plate (Older Large Switches)	61 31 2 211 639	0	\$12.24	\$0.00
1	PVP / Set Com PTT 1-Hole Plate	61 31 2 211 640	1	\$12.00	\$12.00
0	Set Com Toggle Switch Plate	61 31 2 211 641	0	\$11.29	\$0.00
0	Set Com Rocker Switch Plate	New PN Coming	0	\$12.47	\$0.00
0	Stock Side Stand "Kicker" Peg	46 53 2 153 834	0	\$18.41	\$0.00
0	Locking Side Stand Complete	46 53 2 163 681	0	\$272.65	\$0.00
0	Pivot Bolt for Locking Side Stand (required)	46 53 7 684 949	0	\$8.89	\$0.00
	Convenience Options				
0	Map Light	65 14 0 421 723	0	\$102.35	\$0.00
1	Note Pad Holder	65 14 0 421 315	1	\$35.00	\$35.00
0	POLICE Decal Set	82 00 0 419 312	0	\$70.51	\$0.00
0	Front Flashlight Holder	65 14 0 439 422	0	\$126.18	\$0.00
0	Flashlight / PR24 Holder - Rear Mt.	65 14 0 415 849	0	\$157.06	\$0.00
0	Flashlight / PR24 Holder - Front Mt.	65 14 0 445 540	0	\$189.71	\$0.00
0	Rear Vertical Shotgun Mount	65 14 0 445 541	0	\$471.18	\$0.00
0	Rear Horizontal Shotgun Mount	65 14 0 432 252	0	\$470.60	\$0.00
0	M4 Combat Assault Rifle Mount	65 14 2 153 836	0	\$599.00	\$0.00
0	Gun Lock Variable Timer	65 14 2 163 695	0	\$45.00	\$0.00
0	Low Seat - Not Heated	52 53 7 683 636	0	\$242.38	\$0.00
0	Heated Seat - Low	52 53 7 683 648	0	\$228.61	\$0.00
0	Heated Seat - Std.	52 53 7 683 654	0	\$228.61	\$0.00
0	Heated Seat Cable (required for above)	61 12 7 688 145	0	\$17.24	\$0.00
0	Tire Pressure Gauge	82 12 0 140 377	0	\$41.14	\$0.00
0	Repair Manual DVD	01 59 7 721 677	0	\$83.00	\$0.00
0	BMW Battery Charger II	72 11 0 419 498	0	\$52.76	\$0.00
1	Power Socket Harness - Fused	65 14 2 153 835	1	\$37.00	\$37.00
0	Power Socket Plug	61 13 8 060 106	0	\$11.85	\$0.00
0	Additional Power Socket	61 34 7 694 306	0	\$28.64	\$0.00
0	Motorcycle Deluxe Cover	71 60 0 431 627	0	\$114.26	\$0.00
0	Motorcycle Dust Cover	71 60 0 434 935	0	\$48.41	\$0.00
0	Additional Tool Kit	71 60 7 714 570	0	\$165.88	\$0.00
0	Tire Pressure Gauge	82 12 0 140 377	0	\$41.14	\$0.00
0	Rocker Cover Protector Set	71 60 7 719 449	0	\$115.55	\$0.00
	Appearance Trim				
0	Chrome Rocker Cover LH	11 12 7 722 435	0	\$243.14	\$0.00
0	Chrome Rocker Cover RH	11 12 7 722 436	0	\$243.14	\$0.00
0	Chrome Cover Bolts (4 needed)	11 12 7 723 214	0	\$8.41	\$0.00
0	Carbon Fiber Alternator Belt Cover	71 60 7 709 611	0	\$327.47	\$0.00
	Video Integration				
0	Mobile Vision Display Mount	65 14 0 431 465	0	\$30.45	\$0.00
0	Video System Camera Mount	65 14 2 153 830	0	\$33.88	\$0.00
0	Road Warrior Display Head Mount	65 14 0 445 539	0	\$30.45	\$0.00
0	Road Warrior Processor Mount - Radio Box	65 14 2 153 832	0	\$34.86	\$0.00

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.
Final price is always determined by the selling authorized BMW Motorcycle dealer.

R 1200 RT-P Motor Pricing Form

BMW Motorrad
USA

P-Gas Appear



Color	Option Code
1 Night Black & Alpine White III	753
0 Alpine White III	751
0 Night Black	716

Revised 1/1/13

Unit pricing for motors invoiced from 1/1/13 forward

Quotation:

Hanford PD Quote 7/3/2013

Qty	Item Description	Option Code	Retail Price	Motorcycle
1	Heated Seat (special factory order)	519	\$145.98	\$18,805.28
1	Heated Grips	519	\$252.87	\$145.98
0	TPM (Tire Pressure Monitoring)	530	\$259.77	\$252.87
1	Safety Pkg = TPM + ASC (Traction Control)	430	\$604.60	\$0.00
0	Low Seat Black (special factory order)	776	\$0.00	\$604.60
				\$0.00

Per	Item Description	BMW P/N	Order #	Retail	Total Retail
6	Mounted Inside Main LED Light Housings				
6	Red Optix LED Light	63 17 0 415 001	6	\$132.25	\$793.50
6	Blue Optix LED Light	63 17 0 415 002	6	\$132.25	\$793.50
0	Amber Optix LED Light	63 17 0 415 003	0	\$111.25	\$0.00
0	White Optix LED Light	63 17 0 415 004	0	\$121.00	\$0.00
1	Duplex Rear Light Bracket	63 17 0 421 863	1	\$15.50	\$15.50
1	Rear LED Double-Up Kit	63 17 0 446 861	1	\$8.75	\$8.75
2	Supplementary LED Turn Signals	63 17 0 415 831	2	\$58.35	\$116.71
0	Supplementary LED Brake/Tail Light	63 17 0 415 830	0	\$58.35	\$0.00
	Mounted Outside of Main Light Housings				
1	Exterior Red Optix LED	63 17 0 415 005	1	\$114.75	\$114.75
1	Exterior Blue Optix LED	63 17 0 415 008	1	\$114.75	\$114.75
0	Exterior Amber Optix LED	63 17 0 415 007	0	\$108.00	\$0.00
0	Exterior White Optix LED	63 17 0 415 008	0	\$130.82	\$0.00
1	Ext. LED Mount Rear	63 17 0 415 837	1	\$59.25	\$59.25
0	Ext. LED Mount F/Forward L & R	63 17 0 445 542	0	\$57.35	\$0.00
0	Ext. LED Mount F/Slide L & R	63 17 0 445 543	0	\$65.29	\$0.00
0	Ext. LED Front Wiring Harness	63 17 0 446 862	0	\$33.53	\$0.00
2	Take Down Light	63 17 2 163 689	2	\$158.00	\$316.00
1	Take Down Light Controller	61 35 2 163 690	1	\$59.00	\$59.00
0	Photocell Assembly	63 17 0 415 835	0	\$33.88	\$0.00
1	Extra Ignition Key	51 25 7 681 198	1	\$55.76	\$55.76
1	Ext. Brake/Tail LED (license plate mt.)	63 17 0 446 858	1	\$109.00	\$109.00
0	Ext. Brake/Tail LED Light (high interference)	63 17 0 439 423	0	\$105.00	\$0.00
0	Red LED Series 10 License Plate ID Light	82 00 0 419 306	0	\$17.59	\$0.00

Non-BMW Options or Additional Labor Operations Provided by Dealer

Additional Labor to Mount Optional Equipment \$0.00

ADD AGENCY SUPPLIED RADIO HARNESS \$223.75

ADD AGENCY SUPPLIED M4 RIFLE MOUNT AND VARIABLE LOCK TIMER \$134.25

\$0.00

\$0.00

Units

1

Quotation valid for 60 days

from date noted below.

7/3/2013

Total Price - Page 1 \$2,914.47

Total Price - Page 2 \$173.00

Total Price - Page 3 \$11.80

Dealer Basic Assembly / Preparation	\$	895.50
Total Retail Price per Unit with Options		\$23,803.48
7.500% State Sales Tax (if applicable)		\$1,785.26
Motorcycle Freight		\$495.00
Total Retail Price per Unit with Options		\$26,083.74

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.
Final price is always determined by the selling authorized BMW Motorcycle dealer.

32130



**Pinnacle Peak Holding Corporation
dba Setcom Corporation**

3019 Alvin DeVane Blvd., Suite 560
Austin TX 78741
United States
Tax ID: 65-1226637
650.965.8020
www.SetcomCorp.com

Estimate

Date	Expires	Estimate #
7/3/2013	8/2/2013	902637
Comments / Notes		
Hanford PD - 63 Series MP Wired - New Motor - 3/4 Shell Helmet - Motorola XTS Portable & APX Mobile Radios - 2013 BMW 1200RT Motorcycle		

Bill To	Ship To
City of Hanford 315 N. Douty Hanford CA 93230	Attn: Jeff Davis Police Department City of Hanford 900 S. 10th Ave Hanford CA 93230

Terms	Lead Time	Ship Via	FOB	Account Executive
Net 30	Four Weeks	UPS GRD	Austin, TX	Perry Lamson

Item	Qty	Units	Description	Detailed Description	Rate	Amount
KA-23	1		Helmet Kit	Three Quarter Shell Helmet Kit For Most Three Quarter Shell Helmets External Mount Boom Microphone Dual Speaker All Radio Configurations, Except Portable Radio Only Without PA Patent: 5,590,209	273.00	273.00
SMA-63M2	1		SuperMic+	Auto Speaker Mute Auto Microphone Mute Hi/Lo Volume Switch Long Upper Cable No Beltbox Required For Motorola JEDI Series Radios Auto Switching Mobile + Portable Radio Configuration New 6 Series Design - Replaces 8 Series	699.00	699.00
Item	1	EA	Motorcycle Cable Kit: MCBZW-63MU	2013 BMW 1200 Motorcycle For Motorola Spectra, Astro Spectra, Syntor X9000, XTL5000, APX Radios Public Address (PA) Interface Three Position Handlebar Toggle Switch Momentary Push-to-Talk & Locking PA Broadcast Mobile + Portable Radio Configuration New 6 Series Design - Replaces 83 Series ***Requires "Big C Bracket" from BMW for Handle Bar PTT Installation***	595.00	595.00

Thank you for your recent order. Attached is the sales order confirmation for your order.
Please review the attached sales order for accuracy.

If there are any discrepancies or you have any questions, please contact Setcom Sales at
650-965-8020 x602 or simply reply to this email.

Subtotal	1,567.00
Shipping Cost (UPS GRD)	22.03
Total	\$1,589.03

Ref Diagram

MD COMMUNICATIONS

Quote

Date
Customer Name
Customer Address
Contact
Phone

7/24/2013
HANFORD PD
LT. FRIENER

Quantity	Description	Model #	Item \$	Extended
1	XTL 5000 UHF R2 450-520 MHZ 10-45 W	M20SSS9PW1 N	\$ 1,497.00	\$ 1,497.00
1	ENH: SOFTWARE ASTRO DIGITAL CAI	G806	\$ 515.00	\$ 515.00
1	CONVENTIONAL OPERATION	G48	\$ 800.00	\$ 800.00
1	XTL5000 O5 CNTRL HEAD	G442AB	\$ 432.00	\$ 432.00
1	ADD: XTL MOTORCYCLE CH SFWR	G138	\$ -	\$ -
1	ADD: CONTROL HEAD SOFTWARE	G444	\$ -	\$ -
1	ADD: REMOTE MOUNT MOTORCYCLE	G67MTCL	\$ 400.00	\$ 400.00
1	ADD: ANTENNA 1/4 WAVE WHIP 450-48	G283	\$ 40.00	\$ 40.00
1	ADP ENCRYPTION	G193	\$ 10.00	\$ 10.00
1	Microphone	W22	\$ 72.00	\$ 72.00
1	No enclosure needed	W620	\$ -	\$ -
				\$ -
				\$ -

Subtotal				\$ 3,766.00
	Tax			\$ 282.45
	Shipping			
	Programming			\$ 25.00
	Installation			
	License			
Total				\$ 4,073.45

M D Communications
4539 N Brawley Ave., Ste 103
Fresno, CA 93722
(559) 276-0971
EUGENE ORTA

Estimate



Lic. #743754

109 E. 5th Street

Hanford, CA 93230

ph. (559) 583-1175

fax (559) 583-1824

email: info@signworkswweb.com

Estimate: 21813

Printed 7/29/2013 3:54:09PM

Description: **Motorcycle Decals**

Prepared For: Tommy Bettencourt

Company: Public Works (City of Hanford)

ph: (559) 585-2554

fax: (559) 583-1529

email: tbettencourt@ci.hanford.ca.us

Dear Tommy:

Thank you for considering SignWorks for your sign needs.

This Quote is normally provided to you prior to shop drawings, if this price quote is acceptable please let us know. If you have any questions, please don't hesitate to call us at 559-583-1175.

* Please note that electrical sign installation does not include running power to sign location. *
- This must be done by a Licenced Electrician -

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Custom Sign		1	1	1	1	\$265.67	\$265.67

Color:

Description:

Text:

Notes:

Line Item Total:	\$265.67
Tax Exempt Amt:	\$240.00
Subtotal:	\$265.67
Taxes:	\$1.93
Total:	\$267.60

Company: Public Works (City of Hanford)
900 S. 10th Ave.
Hanford, CA 93230

Received/Accepted By: / /

Celebrating Our 20th Year in Business!

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

2050

	2010-11 ACTUAL	2011-12 ACTUAL	2012-13 BUDGET	2012-13 PROJECTED	2013-14 PROPOSED
<u>FIXED ASSETS</u>					
Prior Year Fixed Assets	1,330,511	884,948	1,278,240	1,268,730	-
814035 1-Leaf Pan	-	-	-	-	6,300
814036 2-Radar Gun (PD)	-	-	-	-	1,400
814037 Fuel Management System	-	-	-	-	16,100
814038 Misc Small Equip, Parks	-	-	-	-	4,600
814302 1-Asphalt Patch Truck	-	-	-	-	180,000
814303 1-Motorcycle (PD)	-	-	-	-	32,130
814304 1-Tractor, Loader / Backhoe	-	-	-	-	120,000
814305 1-Traffic Control Lift	-	-	-	-	95,000
814306 2-Service Trucks	-	-	-	-	79,500
TOTAL FIXED ASSETS	1,330,511	884,948	1,278,240	1,268,730	535,030
<u>TRANSFERS/REIMBURSEMENTS</u>					
9100 Interfund Charges	(1,314,680)	(1,229,120)	(1,255,370)	(1,255,380)	(1,336,830)
TOTAL TRANSFERS/REIMB.	(1,314,680)	(1,229,120)	(1,255,370)	(1,255,380)	(1,336,830)
NET EXPENDITURE	15,831	(344,172)	22,870	13,350	(801,800)



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. C.

SUBJECT:

Police Motorcycle Fleet Purchase

RECOMMENDATION:

1. Authorize the purchase of a 2013 BMW R1200 police motorcycle from BMW Motorcycles of Fresno, radio gear from SETCOM, and MD Communications to outfit the motorcycle for a total price of \$32,013.82.
2. Declare one 2005 Honda police motorcycle as surplus and authorize the sale of this motorcycle.

BACKGROUND:

The Hanford Police Department has a fleet of three motorcycles, consisting of one 2005 Honda motorcycle, one 2010 BMW motorcycle, and one 2013 BMW motorcycle. The City has budgeted to replace the 2005 Honda motorcycle during the 2013/14 budget year. Competitive bid proposals were sent to three BMW dealerships. The one bid received was from BMW Motorcycles of Fresno. BMW Motorcycles of Fresno currently provides maintenance services for the City's existing two BMW motorcycles. SETCOM and Motorola have been providing radio equipment and service for the police department for several years. The radio equipment on the 2005 Honda motorcycle is not compatible with the equipment needed for the new 2013 BMW motorcycle. The upgrade will make the equipment consistent with the City's existing motorcycles.

FISCAL IMPACT:

The 2013/14 Fleet Replacement Budget has set aside \$32,130.00 for the purchase of a new motorcycle. The current bid is \$26,083.74 for the motorcycle and an additional \$5,930.08 for communication equipment and decals (SETCOM \$1,589.03, MD Communications \$4,073.45, Signworks \$267.60). The total vehicle purchase price is \$32,013.82.

ATTACHMENTS:

Description

- ☐ [BMW Motorcycles of Fresno bid MD Communications quote SETCOM quote Signworks quote Copy of budget page 151](#)

**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
July 16, 2013**

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

THERE WILL BE NO STUDY SESSION

CLOSED SESSION – 6:00 PM

Meeting called to order by Mayor Martinez at 6:01 pm

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Joleen Jameson (JJ), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: None

PUBLIC COMMENT: None

ADJOURN TO CLOSED SESSION

CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9(d)(1)

CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al

CASE NUMBERS: Eastern District of California No. 1:11-CV-00828

CASE NAME: Lindsay v. City of Hanford

CASE NUMBERS: Los Angeles County No. GC050978

B. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle, Robert Dowd, and Mario Zamora

Employee Organization: Hanford General Employees Bargaining Unit (S.E.I.U.); Police Bargaining Unit (H.P.O.A.); City of Hanford Firefighters Local 3898, IAFF (Fire Captains Unit); and, City of Hanford Firefighters Local 3898, IAFF

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(3)

NUMBER OF POTENTIAL CASES: 1

2. CLOSED SESSION ACTION REPORT: Nothing to Report.

REGULAR COUNCIL MEETING - 7:00 p.m.

Called to order by Mayor Martinez at 7:05

ROLL CALL BY THE CITY CLERK:

PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Joleen Jameson (JJ), Garry Pannett (GP), Lou Martinez (LM)

ABSENT: None

FLAG SALUTE: Led by RC.

INVOCATION: Led by Chad Fagundes.

RECOGNITIONS/PROCLAMATIONS: None

PUBLIC COMMENT:

- Pam Johnson: Spoke against hiring out of town survey company to determine if we need a tax, wants it to be City individuals, and to use volunteers to do the survey and give the \$40,000 split between the Police and Fire Departments.
- Jeff Garner: Gave an update on Coe Park program, serving 788 duplicated children, those that come every day, and about an average of 38 children that come through. A lot of the older youth have taken on leadership roles. Informed Council that Brian Thoborne from Southern Ca Edison to present a check to KCAO for the program in the amount of \$3,000.
- Brian Thoborne of Southern California Edison: Presented \$3000 donation to KCAO and commended their program and the City for partnering with KCAO. Also gave a brief update on the equipment and system upgrade investments that they were doing to provide better service to Hanford and all their customers.
- Dave Ayers: Asked the Mayor to pull items A1-5 off of the consent calendar, and to be allowed to speak on them, and wants to speak regarding 8B1 and 8B2 when those are discussed.
- Mark Craiger: With Amateur Softball Association, to say the Hanford Recreation department did an outstanding job in their qualifying event for softball nationals, and due to their service level they are trying to bring more such events to Hanford.
- Danny Escobar: Asked the Council to pull the item regarding out of state travel for Fire Chief, and the both Warrants pulled from the consent calendar. Asked Council to table the Lew Edwards Group item. Suggested an RFP be done for the project. Asked to be allowed to speak during the Advisory Committee for General Plan item was reached on the agenda. Spoke regarding the City Manager having the authority to hire an investigator to look into matters regarding city staff and city operations such as allegations he had heard of misconduct at Long Field Center which led to a Grand Jury Investigation and allegations against City Staff undermining KCAO program at Coe Park. Stated he had heard complaints regarding stalled projects in redevelopment, stated that there is a need for a Community Development Director; Disagreed that Code Enforcement was doing everything to the letter of the law. Wants council to address public concerns during their Council Comments section.
- Ben Sandu: Spoke regarding signage with code enforcement, doesn't think its enforced consistently or fairly and that it is not business friendly. Approached on 6th and he and neighbor were only ones that complied, and waited 3 weeks and others up and down the street were not taken down like his was. Requesting that it be enforced consistently and be amended so that it is more business friendly.
- Robert Norman: Stated that he received same letter on June 6th asking him to take his feather flags down and that there are over 85 feather flags between his two businesses, only allowed in certain zones, no consistent follow up, Willing to pay a fee, but wants to be able to put feather flags out.
 - **Jl: Asked that Darrel Pyle follow up on this,**
 - Darrel Pyle indicated they would bring the ordinance for review.
 - **Jl: Wants to know why there are 85 flags out and not being dealt with by code enforcement.**
 - **GP: Asked for a study on what the current signage codes.**

Written Correspondence: None

3. COUNCIL REPORTS/COMMENTS:

RC:

- On 6/26 attended the Kings County Area of Governments, KCAG monthly meeting.
- On 6/26 attended the Kings County Vehicle Abatement Authority Commission and was elected as chair.
- On 7/2 attended KCAG special meeting where they approved salary increases for staff and management personnel.
- On 7/8 attended the Parks and Recreation Commission.
- Direction to staff that prior to filling the current recruitment for the Parks and Recreation Director to have item on the agenda to combine Parks and Recreation with other departments to improve customer service. (Requested for the 8/6/2013 agenda.)

- Last meeting asked the Finance director regarding savings, how much if any, was savings placed in our ACO account and any dept over budget, when can we expect that?
 - Tom Dibble said it would be ready later this month.

JJ:

- On 6/27 attended Kings County EDC leadership roundtable at West Hills College.
 - On 7/10 attended the ground breaking for future Veterinarian Clinic and Animal Hospital at the old Adventure Park.
 - On 7/11 met with Mr. Pyle and reviewed the agenda.
 - On 7/12 attended the Chamber Board of Directors meeting, Chamber is excite about Freddy, still discussing the possibilities of a Renaissance Fair or a Highland Games this fall possibly at Hidden Valley Park.
 - Spoke regarding signing on with the JPA without council discussion. The City stance was not to sign on for almost 3 years and it should've been brought to Council to discuss by our representative, Mr. Curry, to get consensus rather than just voting the way he wanted to. Thinks that Council representatives should bring it up certain issues to be discussed by the Council before hand.
- Regarding San Joaquin Joint Powers Authority
- Mayor Martinez pointed out that it is not always possible to bring items back for Council discussion prior to a vote on other committees.

Mr. Irwin stated that they get agenda's a head of time just like the Council does, and they know what is coming up on future discussions.

Mayor Martinez asked if there was a specific item that he had issue with.

Mr. Irwin stated yes, JPA, joining the San Joaquin Joint Powers Authority.

Mayor Martinez suggested that perhaps the issue be put onto a future agenda so that they could discuss the issue.

JJ:

- Requested a study session on Community Development to get an update on where we are on projects before we start approaching the General Plan Update.
- Also attended ground breaking for Hanford Veterinarian.

GP:

- Attended the 7/2 special meeting with council, on the cooling center.
- Attended the Thursday Night Market place.
- Met with the Mayor on 7/11 to review items on the agenda.
-

LM:

- Attended the Wal-Mart Distribution Center breakfast with the City Manager and Mr. Garner.
- Attended the Parks and Recreation meeting on 7/8.
- Attended the Special Meeting on 7/2 regarding the cooling center.
- Received an email from Jaime Ramirez asking to relay information to council: Opening day ceremony for the Hanford Youth Football League on 8/3 from 9am – 2pm, invited Council to join them and support their league.
- Attended the ground breaking for the new Vet Building at the old Adventure Park.
- Agrees that we need to have a dicussion of why we havent had commission meetings (Planning), wants Staff to look into why it seems as there hasn't been many.
- Addressed Mr. Escobar's comments regarding an investigation being needed in Coe Park and Long Field, asked Mr. Escobar to get more specific
 - Mr. Escobar Stated that grand jury did an investigation regarding criminal conduct at Long Field, but they determined they were unfounded. Also stated that there are complaints regarding KCAO's daycare program by staff members.
 - Darrel Pyle - grand jury recieved a complaint regarding gang activity and drug activity at long field, they did not find any such activity and neither did Staff. Stated City began relationship with KCAO in June, and has not heard any complaints from staff regarding KCAO Staff and Coe Park, or their program.

LM: Asked if the investigation was complete, and wanted an update on the report.

- Darrel Pyle – stated he would check with the City Attorney’s office and get back to the Council as soon as an update was available.

4. STAFF COMMUNICATIONS:

Darrel Pyle: met with council member Irwin, the Mayor and Vice Mayor at separate occasions to go over agenda. Also Met with Councilmember Jameson to go over a few items on this evening’s agenda. Received communication from the Kings County Superior Courts that they are preparing for the ground breaking ceremony on 9/20 at noon at the future site of the Courthouse, and will be working with County staff to set up the ceremony.

Melody Haigh: Addressed comments made by Mr. Escobar, regarding the “Costco Project”, staff is continually working with Costco, working on a development agreement and is waiting on final EIR so can take to the Planning Commission, in regards to “Valley Ford” and “In-N-Out”, have accomplished the site plan review process and they have pulled permits. In regards to some of the signage concerns, happy to bring up a study session on the different zones and signage rules as they are currently allowed. In next Planning Commission meeting will be talking about signage and some future potential issues in Planning Commercial Zone District regarding professional offices not being allowed and motel versus hotel. The next planning commission meeting is next Tuesday.

- Darrel Pyle noted that draft environmental impact report from COSTCO should be in hand by Thursday.

RC: Requested copies of the document when it comes out.

Carlos Mestas: Reported that HPD was hiring their first Officer that started out as an HPD explorer.

RC: Clarified that that this was not a staffing level change.

- Chief Mestas confirmed that it was not.

Milt Stowe: Working on suggestions for the Tree Ordinance, working to get the staff to work together, they are great but really short handed.

GP: Requested a list of items in the works for the planning commission.

LM : Asked the CM regarding Panera trying to do a remodel and why the delays.

- Darrel Pyle gave an update that the City had plans in hand for 12-17 days, and their architect held onto the documents for weeks, they need to provide responses to NAFA’s comments. Stated has informed Panera Manager of situation and called the architect directly.

5. CONSENT CALENDAR:

A. Approval of the Minutes:

- 1) 6-17-13 Special Meeting Action Summary Minutes
- 2) 6-18-13 Action Summary Minutes
- 3) 6-19-13 Special Meeting Action Summary Minutes
- 4) 6-25-13 Special Meeting Action Summary Minutes
- 5) 7-02-13 Special Meeting Action Summary Minutes

B. Administration –Darrel Pyle:

- 1) Deny the following claim for damages: Esurance as Subrogee for Vicki Hotz, and direct the City Clerk to send out notification of such.
- 2) Authorize the Mayor to sign corrected Grant Deed transferring real property from J. Daniel Humason and Wilma Ruth Humason to the City of Hanford.
- 3) Adopt Resolution 13-38-R authorizing application to the Director of Industrial Relations, State of California for a certificate of consent to self insure worker’s compensation liabilities.
- 4) Approve the purchase of a Barracuda Backup Appliance 690 from Valley Network Solutions in the amount of \$25,560.42.
- 5) Approve Resolution 13-40-R, authorizing application to the State of California for the new Kings County Enterprise Zone Targeted Employment Area.

- 6) Approve Out of State Travel for Captain Frank Etulain, Firefighter Dennis Springer, City Manager Darrel Pyle and myself Fire Chief Tim Ieronimo during the last two weeks in August 2013 to perform apparatus pre-construction inspections in Appleton, Wisconsin.
- 7) Approve Out of State Travel for the fire chief to attend the International Fire Chiefs' Association 2013 Fire-Rescue International Annual Conference.

C. Hanford Police Department – Chief Carlos Mestas:

- 1) Authorize the procession route for The Saint Anthony Celebration Parade on August 3rd and 4th 2013.
- 2) Approve Agreement between the County of Kings and the City for Access to Fingerprint Identification System.

D. Public Works – Lou Camara:

- 1) Award a contract to Talley Oil Inc. to apply a reclamite surface treatment to various city streets, in the amount of \$96,128.91, and establish a construction contingency of \$8,870.
- 2) Approve a Notice of Completion for the Mall Drive at Seventh Street Traffic Signal Installation project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- 3) Approve a Notice of Completion for the Runway 14-32 Rehabilitation and Beacon Replacement Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- 4) Approve the purchase of one spiral heat exchanger from Alfa Laval in the amount of \$43,000, and appropriate \$43,000 from Wastewater capital reserves.
- 5) Approve the purchase of 500 automated refuse containers and 250 automated container lids from Rotational Molding, Inc. in the amount of \$39,094.13.

E. Finance – Tom Dibble: Approve the warrants submitted for payment for the periods of:

- 1) 6/13/13 - 6/26/13
- 2) 6/27/13 - 7/10/13

Request to move item 5A1-5 by public, items 5B6 & 7 by public, and items 5E1 & 2 by public off of the Consent and onto the Regular Agenda.

Motion made to approve as amended by RC/JI

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

ITEMS REMOVED FROM CONSENT CALENDAR FOR SEPARATE CONSIDERATION

5A1 - 5 Approval of the Minutes:

- 1) 6-17-13 Special Meeting Action Summary Minutes
- 2) 6-18-13 Action Summary Minutes
- 3) 6-19-13 Special Meeting Action Summary Minutes
- 4) 6-25-13 Special Meeting Action Summary Minutes
- 5) 7-02-13 Special Meeting Action Summary Minutes

Dave Ayers: Spoke regarding the minutes and desire for more detail. Asked if Plunge Reserves used for decking project were the reserves collected over the years for rent, from the property next to the plunge. **(Staff and Council indicated yes)** Also stated that he would like to hear about Council Member Jameson's conference with League of Cities.

GP: Wants to make sure that the Extreme Heat plan was brought to Council for Agenda for actual action, and not as consent item.

GP: Noted that he looked for the Agenda on the website and did not see it until 5pm on Saturday, and stated that he wants it to be on the website when it is sent to Council.

- Darrel Pyle explained that the Agenda was sent to Council and posted by the City Clerk, then taken by the IT Manager and posted to the website. IT Manager was out of town at a training

Friday evening and posted it to the website at his next possible chance. Stated City is limited in Staff, only one IT person, however staff did meet the legal requirement to have it posted within 72 hours.

Motion to approve 5A1-5 by JI/GP

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

5B6 - Approve Out of State Travel for Captain Frank Etulain, Firefighter Dennis Springer, City Manager Darrel Pyle and myself **Fire Chief Tim Ieronimo** during the last two weeks in August 2013 to perform apparatus pre-construction inspections in Appleton, Wisconsin.

Danny Escobar: Asked this item be pulled to speak against the City Manager attending this inspection.

Motion made to approve as recommended JI/JJ

Motion failed, (2 – 3). (Ayes: JI, JJ; No's: RC, GP, LM; Absent: none; Abstain: none)

Motion made by RC to approve the out of state travel for up to 4 fire personnel including the Fire Chief, at the discretion of the Fire Chief by RC/GP

Motion passed, (4 – 1). (Ayes: RC, JI, GP, LM; No's: JJ; Absent: none; Abstain: none)

5B7 - Approve Out of State Travel for the fire chief to attend the International Fire Chiefs' Association 2013 Fire-Rescue International Annual Conference.

Danny Escobar: Stated that he did not mean to pull this item.

Motion to approved as presented by RC/JI

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

5E1 & 5E2 - Approve the warrants submitted for payment for the periods of:

1) 6/13/13 - 6/26/13

2) 6/27/13 - 7/10/13

Danny Escobar: Spoke regarding several items on register, stated that overall felt that there was too much money being spent.

LM: Wants more detail on the check for the Palm Drive clean up.

Motion to adopt warrants as presented by JJ/JI

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

2. PUBLIC HEARING:

A. Hanford Police Department – Captain Darrell Smith: Conduct a public hearing addressing the award of \$12,155 for the 2013 Edward Byrne Memorial JAG Grant and direct staff to use the funds for the purchase of Collision Forensic Solutions Crime Scene Computer Generated equipment for the Hanford Police Department.

Public Hearing was opened by Mayor Martinez at 8:46.

Staff Report was presented by Captain Parker Sever

Public Comment Opened

In Favor: None

Opposition: None

Rebuttal: None

Public Comment Closed

Council Questions/Discussion:

RC - Wanted to know if trainer was coming here to train PD staff on equipment. (Captain Sever said yes.)

Public Hearing Closed at: 8:51 pm

Motion made to approve grant award and to use for equipment as presented by JI/JJ

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

B. Finance – Tom Dibble:

- 1) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Taxi Steve, LLC to operate one (1) additional taxicab in the City of Hanford, and
- 2) If the public interest will be served, approve resolution 13-39-R directing the Finance Director to issue a taxicab operating permit to Taxi Steve, LLC identifying three (3) vehicles that may be used in Hanford.

Public Hearing was opened by Mayor Martinez at 8:52PM.

Staff Report was presented by Tom Dibble.

Public Comment Opened

In Favor: None

Opposition: None

Rebuttal: None

Public Comment Closed

Council Questions/Discussion: None

Public Hearing Closed at: 8:54PM

Motion made to approve Resolution 13-39-R by GP/JI

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

3. DEFERRED BUSINESS: None

4. NEW BUSINESS:

A. Public Works – Lou Camara:

- 1) Approve Scope of Work Change Order to include preparation of new Storm Water, Water, and Sanitary Sewer Master Plans with the General Plan Update, not to exceed \$273,562 and appropriate \$95,973.67 from Wastewater Capital Reserves, \$86,312.67 from Water Capital Reserves, and \$91,275.66 from Storm Drain Capital Reserves to fund Master Plan updates.

Motion made to approve as presented by RC/JI

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

- 2) Approve Utility Agreement and authorize the City Manager to execute and the City Clerk to attest and file said agreement for reimbursement of water main relocation expenses in conjunction with the 12th Avenue Interchange Project, and authorize staff to Advertise for Bids for the 12th Avenue Water Main Relocation Project.

Motion made to approve as presented by JI/JJ

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

B. Administration – Darrel Pyle:

- 1) Authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group to assess revenue options to fund Public Safety needs.

Dave Ayers: Spoke against a sales tax and higher this consultant.

Danny Escobar: Spoke against a sales tax and higher this consultant, expressed opinion that Community Development is understaffed.

RC – Spoke against idea at present time. Suggested that each Council Member call 25 people in their district to see if they would favor such a sales tax. In his district and 23 said no, and 2 said yes but had questions. Suggested that staff send out a survey in the next utility bill with self stamped envelopes, or hold a town

hall meeting to discuss the issue. Proposal should at least go out to an RFP. Referenced an article about the Lew Edwards Group in the Modesto Bee published on 6-19-2013.

Jl: Spoke against idea for now, wants Council to regroup, brainstorm, also wants town hall type meeting.

JJ: Spoke in favor of some action, been in discussions for 3 years. Trusts City Manager's and Staff's judgment and expertise, let them do their job. Expectations of increased service levels can't be met without funding.

GP: Spoke in favor of some action, perhaps a few town hall meetings before the decision to hire a consultant. Public safety is a priority, facility and personnel needs should be addressed, wants to get the process started, and to keep the citizens involved.

LM : Spoke against idea for now, wrong economic time. Wants to speak to the community and get feedback first, perhaps readdress in 6 months to a year.

Motion made to table the idea of a consultant and to have each member of the Council reach out to their constituents and get feedback on their own and look at it again in the future as a study session by JI/JJ.

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

LM: Asked what time frame Council was looking for. (Darrel Pyle indicated that staff would try to have on the 8/20/2013 Agenda.)

- 2) Authorize the City Manager to purchase Freddy the Fire Truck on behalf of the Chamber of Commerce.

JJ: Suggested that the Chamber get a start up fee in an amount of \$9,000 to purchase the Fire Truck.

- o Mike Bertaina – suggested that the Chamber amend their contract for this first year to include the 'start up fee' as suggested by Councilmember Jameson, and then reduce it back down the next year.

RC: Suggested that the City purchase Freddy and then sell to the Chamber for \$1.00, with the understanding that it come back to the City if Chamber ever decides to be done with it.

- o Mike Bertaina – stated that the Chamber was willing to do whatever the City Attorney thought would work.
- o Mario Zamora – Stated that either scenario would work, that the City could sell it for a \$1.00 or lease it for a \$1.00, but that the City needed to buy the truck in order to give the funds to the HVCA to close out their books.

Jl: Suggested that the City stay out of it, that the Chamber buy it, and if they ever dissolve that City can purchase the truck.

Motion made to purchase Freddy for \$9,000 from HVAC as presented by GP/RC

Motion passed, (3-2). (Ayes: RC, GP, LM; No's: JI, JJ; Absent: none; Abstain: none)

- 3) Appointment of the Citizens Advisory Committee for the General Plan Update.

Dave Ayers - Asked who made the appointments to proposed list and how he could get involved.

Danny Escobar – Spoke against proposed list, suggested that each council member appoint 5 members of their districts to participate.

RC: Spoke against proposed list; Suggested that item be tabled and direct staff to put out a notice that people interested to submit a one page application or letter of interest and after 30 days Council could look at the list.

Jl: Spoke against proposed list; Wants more concerned citizens involved; Suggested that that Council appoints Glenda Dwyer and Bob Ramos tonight, two of his constituents in the audience who both expressed an interest to participate on committee.

JJ: Spoke against proposed list; Wants more community involvement; suggested item be tabled.

GP: Spoke against proposed list; Suggested at least 10 citizens on committee and total committee size of 30, agreed to table the item.

LM: Spoke against proposed list; Suggested Council each bring potential names to a study session; Agreed to table the item.

Council direction given to have staff publish a notice requesting letters of interest be submitted to the City Clerk, and direction to accept them for 30 days from the published date.

Motion made to table this item by JJ/GP

Motion passed, (4-1). (Ayes: RC, JJ, GP, LM; No's: JI; Absent: none; Abstain: none)

Motion made to table the remaining Agenda items and close the meeting by JI/JJ

Motion failed, (2-3). (Ayes: JI, JJ; No's: RC, GP, LM; Absent: none; Abstain: none)

Motion made to continue the meeting passed 10:00PM by RC/GP

Motion passed, (3-2). (Ayes: RC, GP, LM; No's: JI, JJ; Absent: none; Abstain: none)

4) Request for Fee Assistance for the Children's Community Garden Project.

Carmen Bettencourt – Stated she was on the board with Ms. Judy Wait; she spoke in favor of the City helping with the fees.

Council gave staff direction to look at payment options for the fees related to the request that would not fall under Impact Fees, and deferred payment options of Impact Fees to be paid at time of occupancy or over a period of time after occupancy.

Motion made to deny request by GP/RC

Motion passed, unanimous. (Ayes: RC, JI, JJ, GP, LM; No's: none; Absent: none; Abstain: none)

5) Discussion and direction on Regular City Council Meeting Schedule for the month of August 2013.
(There was no motion made.)

5. ADJOURNMENT: Meeting was adjourned at 10:31PM.

Melonie Patrick
CITY CLERK and Clerk of
the Council of the City of Hanford



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. A.

SUBJECT:

Minutes: July 16, 2013

RECOMMENDATION:

Approve the City Council Meeting Minutes for July 16, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ [7-16-13 Action Summary Minutes](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 08/20/13

	Issue Date	Check Numbers	Amount
CHECKS	07/31/13 to 08/14/13	99652 to 99854	1,101,729.99

1,101,729.99

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	71.23	135659	COFFEE, CREAMER, SUGAR, S	
Total for Division 1100 CITY COUNCIL						71.23			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	115.64	79250697	90136136546 LEASE PH/EQUI	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	120.12	3758230	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	163.29	069417569	COPIES 06/22-07/21/13	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	069417569	LEAVE/CITY MGR	
Total for Division 1110 CITY MANAGER-CITY CLERK						656.12			
1111 PERSONNEL	7440 OFFICE EXPENSE	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	77.00	135079	SUPPLIES-HR TEST 07/18	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99742	30600	TOM DIBBLE DIBBLE, TOM	87.04		O/B LUNCH-FINANCE MGR	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	77.11	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99795	15039	SCOTT MELLON MELLON, SCOTT	114.00		TUITN POST 8/14-9/11	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	23.16	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	116.93	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.12	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	70.69	3758230	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/14/13	99826	13480	RAESANAE SMITH SMITH, RAESANAE	542.97		TUITN POST 5/27-8/14	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	163.28	069417569	COPIES 06/22-07/21/13	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	069417569	LEASE/PERS	
	Total for Division 1111 PERSONNEL					1,590.37			
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	96.39	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99784	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	342.73	07-172173	2013-07 COLL FIN-AC	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	70.14	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	60.18	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	41.90	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	53.02	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.32	3758230	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	150.29	3758230	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	166.66	3758230	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7750668	07/03 AIMS CHECK	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	82.21	069417568	COPIES 06/22-07/20/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	069417568	LEASE/FINANCE	
Total for Division 1201 FINANCE-ACCOUNTING						1,499.29			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	12.76	20155283	06/17-06/21/13	
	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	16.63	20156311	07/15-07/19/13	
	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	14.70	20156535	07/22-07/26/13	
	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	19.74	20156765	07/29-08/02/13	
	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,056.65	20156678	2013-07 FLAT	
	7455 POSTAGE AND FREIGHT	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,462.24	20156678	2013-07 METER	
	7470 PRINTING	8/14/13	99732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,598.06	20156678	2013-07 PRINTING	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	96.39	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99758	06315	GARDA CL WEST INC GARDA CL WEST INC	441.25	189-230613	2013-08	
	7495 PROF AND SPEC SERVICES	8/14/13	99784	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	920.80	07-172121	2013-07 COLL FIN-UB	
Total for Division 1210 FINANCE-UTILITY BILLING						9,639.22			
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,453.00	06302013 R	AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	912.75	06302013 R	AIRPORT	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	236.04	06302013 R	CITY CLERK	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,032.93	06302013 R	CODE ENFORCEMENT	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,759.55	06302013 R	COMMUNITY DEVELOPMENT	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,783.25	06302013 R	COUNCIL ADMIN	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	683.20	06302013 R	FINANCE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,046.60	06302013 R	FIRE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	200.00	06302013 R	IT	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,805.75	06302013 R	MEETINGS	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,244.06	06302013 R	POLICE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	493.40	06302013 R	PUBLIC WORKS	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	66.00	06302013 R	RECREATION	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,060.40	06302013 R	CITY MANAGER MATTERS	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	234.80	06302013 R	CODE ENF-ADM & JUDICL	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,970.00	06302013 R	CODE ENF-HMC & POLICY	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	184.00	06302013 R	COSTCO	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,555.00	06302013 R	GENERAL PLAN UPDATE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,284.00	06302013 R	HELENA CHEMICAL	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,080.55	06302013 R	LABOR FIRE CAPTAIN	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,370.45	06302013 R	LABOR GENERAL UNIT	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	59.40	06302013 R	LABOR MID MGMT	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,316.55	06302013 R	LABOR POLICE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	23,531.37	06302013 R	LITIG EMEA	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	731.25	06302013 R	LITIG LINDSAY	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	728.10	06302013 R	LITIG OHNSTAD	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	274.30	06302013 R	LITIG SERPA	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	320.00	06302013 R	RDA DISSOLUTION	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	8,959.58	06302013 R	RDA SUCCESSOR AGENCY	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	516.67	06302013 R	REAL ESTATE	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	8/14/13	99763	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,230.00	06302013 R	SEWER BOND 2012	
					GRISWOLD, LASALLE, COBB, DOWD & GIN				
Total for Division 1300 CITY ATTORNEY						81,122.95			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSEL	8/14/13	99769	00001370	THE HARTFORD HARTFORD, THE	64.00	1084174 08	PROP ENDRSMNT #5	
	7330 LIABILITY INSURANCE	8/14/13	99854	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	1,224.50		2013-05 SVC FEES	
	7330 LIABILITY INSURANCE	8/14/13	99854	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	1,058.60	6207 07/13	2013-07 SVC FEE	
Total for Division 1309 LIABILITY INSURANCE						2,347.10			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/14/13	99724	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	474.00	DR21286	SFTWRE LIC- RPTS 2011-SA	
	7495 PROF AND SPEC SERVICES	8/14/13	99736	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	54604	2013-07 SCANNING	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
	7430 COMPUTER MAINTENANCE	8/14/13	99801	14392	NEWEGG, INC NEWEGG, INC	30.08	1200079996	DIGITAL CABLE	
	7430 COMPUTER MAINTENANCE	8/14/13	99801	14392	NEWEGG, INC NEWEGG, INC	5.61	1200079996	ESTIMATED SHIPPING/HANDLI	
	7495 PROF AND SPEC SERVICES	8/14/13	99836	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	3731	2013-07 AUDIO STREAM	
	814019 BARRACUDA B/U APPL 690	8/14/13	99843	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	8,147.43	13-34403Q	BACKUP SERVER 690-BARRACU	
	814019 BARRACUDA B/U APPL 690	8/14/13	99843	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	20.00	13-34403Q	ESTIMATED SHIPPING/HANDLI	
	814019 BARRACUDA B/U APPL 690	8/14/13	99843	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	3,486.00	13-34403Q	SUPP-3YR ENRGZR U	
	814019 BARRACUDA B/U APPL 690	8/14/13	99843	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	4,244.00	13-34403Q	SUPP-3YR REPLCMNT	
	814019 BARRACUDA B/U APPL 690	8/14/13	99843	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	9,663.00	13-34403Q	SUPP-3YR STORAGE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 1315 COMPUTER MAINTENANCE						26,485.45			
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/8/13	99672	17610	D R MATA CONSTULTING D R MATA CONSTULTING	2,996.25	2013-18	04/13-06/24/13 SVCS	
	7450 PUBLICATIONS AND DUES	8/14/13	99706	04950	AMERICAN PLANNING ASSOC AMERICAN PLANNING ASSOC	340.00	215214-135	HAIGH 10/1/13-9/30/14	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99740	77544	U C REGENTS - UNIVERSITY OF DAVIS DAVIS, UNIVERSITY OF	575.00	TR BLACK4	REG/SACTO 9/25-27	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99779	47722	KINGS CO ASSOC OF GOVERNMENTS KINGS CO ASSOC OF GOVERNMENTS	4,586.00		FY13 HFD EXP SHARE	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.47	3758230	OFFICE SUPPLIES	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	50.12	3758230	OFFICE SUPPLIES	
Total for Division 1411 PLANNING						8,746.67			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/14/13	99725	15843	C R W SYSTEMS INC C R W SYSTEMS INC	6,500.00	13-283	FY14 IVR MTC	
	7495 PROF AND SPEC SERVICES	8/14/13	99725	15843	C R W SYSTEMS INC C R W SYSTEMS INC	9,000.00	13-283	FY14 TRAKIT MTC	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99727	16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	450.00	TR WEBB5	REG/PISMO BCH 8/20-22	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	134.94	79250697	90136136546 LEASE PH/EQUI	
	7455 POSTAGE AND FREIGHT	8/14/13	99762	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.56	2436853	PL CK NAFFA	
	7495 PROF AND SPEC SERVICES	8/14/13	99785	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	196.75	R13-62	ROLL-OFF DMPSTR- COE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	8/14/13	99799	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	6,985.27	14999	PL CHECKS 2013-06	
	7495 PROF AND SPEC SERVICES	8/14/13	99799	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	840.00	14879/83	PLAN CHECKS	
	7495 PROF AND SPEC SERVICES	8/14/13	99799	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	2,137.05	13807	PLAN CKS 2012-12	
	7495 PROF AND SPEC SERVICES	8/14/13	99799	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	5,630.99	13963	PLAN CKS 2013-01	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	3.40	3758230	OFFICE SUPPLIES	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.47	3758230	OFFICE SUPPLIES	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99820	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	35.00	TR SUTTON	REG/FRESNO/04/24	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99821	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	35.00	TR ROCHA	REG/FRESNO/4/24	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99850	00001522	TOM WEBB WEBB, TOM	125.00	TR WEBB6	ADV/PISMO BCH 8/20-22	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99850	00001522	TOM WEBB WEBB, TOM	102.00	TR WEBB6	LDG/PISMO BCH 8/20-22	
Total for Division 1412 BUILDING INSPECTION						32,326.43			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
Total for Division 1413 CITY HFD PUBLIC HSG AUTH						57.83			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	8/14/13	99757	00000674	G M S, INC G M S, INC	245.00	131167	07/13 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	8/14/13	99757	00000674	G M S, INC G M S, INC	65.00	131168	07/13 SERV & SUPPORT	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 1450-001 CDBG ENTITLEMENT REUSE FD						310.00			
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	8/14/13	99717	10170	AWARD CONSTRUCTION & ROOFING, INC	4,899.00	18362	1124 MILPAS-GODINEZ	
					AWARD CONSTRUCTION & ROOFING, INC				
	7531 ADMINISTRATIVE EXPENSES	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	8.35	3758230	OFFICE SUPPLIES	
Total for Division 1450-010 CDBG ENTITLEMENT 2013						4,907.35			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	8/14/13	99762	00000385	GOLDEN STATE OVERNIGHT	22.48	2436853	DEPT OF HOUSING	
					GOLDEN STATE OVERNIGHT				
Total for Division 1460-001 HOME REVOLVING REUSE FUND						22.48			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/14/13	99699	11349	A T & T A T & T (11349)	360.45	0601561636	80008961114 CA DEPT OF JU	
	7580 RENTS AND LEASES-EQUIP	8/14/13	99709	03043	AMERIPRIDE UNIFORM SERVICE	47.86	1500931171	RUGS 07/30/13	
	7495 PROF AND SPEC SERVICES	8/14/13	99728	30083	AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	8/14/13	99735	14784	CALIF DEPT OF JUSTICE	805.00	984212	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	8/14/13	99735	14784	CALIF DEPT OF JUSTICE	4.29		8155 50 039 0146699	
	7495 PROF AND SPEC SERVICES	8/14/13	99739	13595	COMCAST CABLE COMMUNICATIONS, INC				
	7495 PROF AND SPEC SERVICES	8/14/13	99739	13595	COMCAST CABLE COMMUNICATIONS, INC	69.50	C0296167-0	CASE #H13-04686	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	CRICKET COMMUNICATIONS INC	23.54		METAL EVIDENCE TAGS	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	CRICKET COMMUNICATIONS INC				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	KIMBERLY HERNANDEZ-WILLHITE	124.70	29415	RECEIVER ONLY 3.5 MM EARP	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	HERNANDEZ-WILLHITE, KIMBERLY	230.05	29415	REMOTE MIC W/EARPIECE CNN	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	MARK WANKIER DBA				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	M D COMMUNICATIONS				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	MARK WANKIER DBA				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99771	00000742	M D COMMUNICATIONS				
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99802	17617	NOR CALIF REG PUBLIC SFTY TRAINING	125.00	TR EDLUN	REG/SACTO 9/9-12	
					NOR CALIF REG PUBLIC SFTY TRAINING				

Warrant Register

Division # and Name	Accl # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLs	8/14/13	99817	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	926.65	607621	AMMUNITION	
	7922-503 LLEGB EXPLORER POST MTLs	8/14/13	99817	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	30.48	607621	ESTIMATED SHIPPING/HANDLI	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2013-07 1847156191	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	48.37	90458622	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	54.66	90456526	EVIDENCE BAGS-PLAIN PAPER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	44.08	90456526	EVIDENCE BAGS-RECLOSEABLE	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	56.44	90456526	FIBER BRUSH	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	12.09	90456526	HEAT SEAL BAGS-4" X 6" VA	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	22.04	90456526	HEAT SEAL BAGS-6" X 8" VA	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	31.98	90456526	HEAT SEAL BAGS-8" X 10 "	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	97.83	90458622	HEAT SEALER 12" IMPLULSE	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	241.88	90458622	KIK TEST L MDMA	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	64.50	90456526	LIFTING TAPE 2" CLEAR 3M	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	44.08	90456526	MAMMOTH BAG	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	120.94	90456526	NIK TEST E MARIJUANA	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	120.94	90458622	NIK TEST E MARIJUANA	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	120.94	90456526	NIK TEST U METHAMPHETAMIN	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	362.82	90458622	NIK TEST U METHAMPHETAMIN	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	55.90	90456526	PROPERTY TAGS-18" IVORY T	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	33.33	90456526	PROPERTY TAGS-6" YELLOW T	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	33.33	90458622	PROPERTY TAGS-6" YELLOW T	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	33.33	90456526	SWABS-CAPSHURE STERILE	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99829	14304	HORIBA JOBIN YVON INC DBA SPEX FORENSICS	27.95	90456526	VIALS-STERILE WATER	
	7495 PROF AND SPEC SERVICES	8/14/13	99838	16429	T L O LLC T L O LLC	50.50	47911 07/13	ACCT 47911 SEARCH/RPTS/12	
	7320 COMMUNICATIONS	8/14/13	99845	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9709171845	2013-07 TRACKER	
	7320 COMMUNICATIONS	8/14/13	99845	35904	VERIZON WIRELESS VERIZON WIRELESS	791.58	9709082463	381-0944 INVESTIGATIONS C	
Total for Division 1511 POLICE-SUPPORT SERVICE						5,252.85			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/9/13	99695	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	571.09	11824609	COPIER SERVICE KYOCERA #4	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	274.32	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	168.66	3758230	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	118.69	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	17.39	3758230	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	105.24	3758230	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99824	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	75.42	9402289701	DOCUMENT SHREDDING	
	Total for Division 1512-1 POLICE-RECORDS					1,330.81			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	8/14/13	99711	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	113.31	4031	K-9 SUPPLIES	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99716	16711	ROBERT CARLOS AVALOS AVALOS, ROBERT CARLOS	30.00		EXP/FRESNO 7/30-8/1	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99724	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,279.25	DX36536	FINGERPRINT READER - DIGI	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99726	T0000243	CALIF ASSOC OF HOSTAGE NEGOTIATORS CALIF ASSOC OF HOSTAGE NEGOTIATORS	250.00	TR BIDEGA	REG/GARDN GR 9/22-27	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99726	T0000243	CALIF ASSOC OF HOSTAGE NEGOTIATORS CALIF ASSOC OF HOSTAGE NEGOTIATORS	250.00	TR JIMENEZ	REG/GARDN GR 9/22-27	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99726	T0000243	CALIF ASSOC OF HOSTAGE NEGOTIATORS CALIF ASSOC OF HOSTAGE NEGOTIATORS	250.00	TR LEMOS	REG/GARDN GR 9/22-27	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99726	T0000243	CALIF ASSOC OF HOSTAGE NEGOTIATORS CALIF ASSOC OF HOSTAGE NEGOTIATORS	250.00	TR ROBINS	REG/GARDN GR 9/22-27	
	7495 PROF AND SPEC SERVICES	8/14/13	99731	16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	25.00	2746	DODGER CERT FEE	
	813313 14-POLICE CARS	8/14/13	99737	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	15,080.66	115862	14-RADIOS/INSTALLATION	
	813313 14-POLICE CARS	8/14/13	99737	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	15,080.66	115865	14-RADIOS/INSTALLATION	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513	813313	8/14/13	99737	16492	COOK'S COMMUNICATIONS CORP	15,003.32	115929	14-RADIOS/INSTALLATION	
POLICE-OPERATIONS	14-POLICE CARS				COOK'S COMMUNICATIONS CORP				
	813313	8/14/13	99737	16492	COOK'S COMMUNICATIONS CORP	15,015.57	115930	14-RADIOS/INSTALLATION	
	14-POLICE CARS				COOK'S COMMUNICATIONS CORP				
	7770	8/14/13	99744	16895	ERIK J MC CAULEY DBA	100.00	TR CARRIL	REG/FRESNO 8/19	
	TRAINING/TRAVEL/MEETING				E J M DIGITAL LLC				
	7770	8/14/13	99745	16895	ERIK J MC CAULEY DBA	100.00	TR ESTRAD	REG/FRESNO 8/19	
	TRAINING/TRAVEL/MEETING				E J M DIGITAL LLC				
	7770	8/14/13	99753	35042	FRESNO CITY COLLEGE	95.00	TR ALLEN	REG/FRESNO 8/26-30	
	TRAINING/TRAVEL/MEETING				FRESNO CITY COLLEGE				
	7600	8/14/13	99797	55461	MOORE MEDICAL CORP	98.32	978227241	DISINFECTANT, SANIZIDE PL	
	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
	7600	8/14/13	99797	55461	MOORE MEDICAL CORP	365.83	978227241	FIRST AID KIT 25 PERSON	
	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
	7600	8/14/13	99797	55461	MOORE MEDICAL CORP	31.18	978227241	SAFETY GLASSES, VIRTUA V4	
	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
	7495	8/14/13	99812	13623	JEREMY RICKS	57.00		GROOMING K9	
	PROF AND SPEC SERVICES				RICKS, JEREMY				
	7770	8/14/13	99812	13623	JEREMY RICKS	30.00		EXP/FRESNO 7/30-8/1	
	TRAINING/TRAVEL/MEETING				RICKS, JEREMY				
	7770	8/14/13	99812	13623	JEREMY RICKS	194.90		EXP/SAN JOSE 7/25-26	
	TRAINING/TRAVEL/MEETING				RICKS, JEREMY				
Total for Division 1513 POLICE-OPERATIONS						63,700.00			
1516	7770	8/14/13	99851	81510	PER WESTLUND	253.14		EXP/GARDN GR 7/30-8/2	
POLICE-SCHOOL OFFICER PRG	TRAINING/TRAVEL/MEETING				WESTLUND, PER				
Total for Division 1516 POLICE-SCHOOL OFFICER PRG						253.14			
1517	7770	8/14/13	99719	13749	CHRISTIFER BARKER	(2.08)		EXP/ANAHEIM 7/8-12	
POLICE-POP PROGRAM	TRAINING/TRAVEL/MEETING				BARKER, CHRISTIFER				

Warrant Register

Division # and Name	Accl # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/14/13	99719	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	8.94		EXP/RIVERSIDE 7/13-17	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99721	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	(2.08)		EXP/AHAHEIM 7/8-12	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99721	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	41.94		EXP/RIVERSIDE 7/13-17	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99743	16895	ERIK J MC CAULEY DBA E J M DIGITAL LLC	100.00	TR BARKEF	REG/FRESNO 8/19	
	Total for Division 1517 POLICE-POP PROGRAM					146.72			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958464	EMERGENCY EXAM 07/03	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958549	EMERGENCY EXAM 07/05	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958596	EMERGENCY EXAM 07/05	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958882	EMERGENCY EXAM 07/06	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958881	EMERGENCY EXAM 07/08	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	89.40	958814	EMERGENCY EXAM 07/09	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	132.52	958834	EMERGENCY EXAM 07/09	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	958880	EMERGENCY EXAM 07/09	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	93.57	959123	EMERGENCY EXAM 07/13	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	959126	EMERGENCY EXAM 07/13	
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	959127	EMERGENCY EXAM 07/13	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	46.00	959130	EMERGENCY EXAM 07/14	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	959292	EMERGENCY EXAM 07/16	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	959293	EMERGENCY EXAM 07/16	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	959777	EMERGENCY EXAM 07/25	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	46.00	960029	EMERGENCY EXAM 07/30	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	958883	EMERGENCY EXAM 07/6-9	
					HANFORD VETERINARY HOSPITAL, INC				
	7510 ANIMAL CONTROL	8/14/13	99767	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	958449	EMERGENCY EXAM 7/03	
					HANFORD VETERINARY HOSPITAL, INC				
Total for Division 1518 POLICE-ANIMAL CONTROL						1,719.39			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	8/8/13	99677	45125	TIMOTHY L IERONIMO	200.00	TR IERONIM	ADV/APPLTN,WI 8/19-22	
					IERONIMO, TIMOTHY L				
	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE	175.41	07242013	BLANKET PURCHASE ORDER	
					ORCHARD SUPPLY HARDWARE				
	7495 PROF AND SPEC SERVICES	8/14/13	99709	03043	AMERIPRIDE UNIFORM SERVICE	86.91	1500915806	BLANKET PURCHASE ORDER	
					AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	8/14/13	99709	03043	AMERIPRIDE UNIFORM SERVICE	75.16	1500916752	BLANKET PURCHASE ORDER	
					AMERIPRIDE UNIFORM SERVICE				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendpr Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	8/14/13	99709	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	86.91	1500924991	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99709	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	75.16	1500925924	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99720	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	53.10	22691	WATER/GATORADE	
	7305 CALL FIREFIGHTERS	8/14/13	99723	16611	TANNER BRADY BRADY, TANNER	30.00		08/07/13	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99747	32790	FRANCISCO ETULAIN ETULAIN, FRANCISCO	200.00	TR ETULAIN	ADV/APPLTN WI 8/19-22	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99751	45165	FIRE PROTECTION PUBLICATIONS FIRE PROTECTION PUBLICATIONS	119.00	7177	BOOKS,	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99751	45165	FIRE PROTECTION PUBLICATIONS FIRE PROTECTION PUBLICATIONS	538.65	7177	MANUALS & WORKBOOKS,	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	366.27	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99777	46300	JORGENSEN & CO INC JORGENSEN & CO	38.00	5374336	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99777	46300	JORGENSEN & CO INC JORGENSEN & CO	18.00	5374337	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	8/14/13	99778	16613	THOMAS W KENNEDY KENNDEY, THOMAS W	30.00		08/07/13	
	7305 CALL FIREFIGHTERS	8/14/13	99786	16615	CRYSTAL KONG KONG, CRYSTAL	30.00		08/07/13	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99791	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	057167	E HOEY-NAMETAG, SILVER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99791	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	253.59	057065	PANT/BODIROGA, NOMEX "A"	
	7305 CALL FIREFIGHTERS	8/14/13	99810	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		08/07/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	8/14/13	99811	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1178581	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99816	00000621	DAVID J ROSSMAN ROSSMAN, DAVID J	200.00	TR ROSSM	ADV/APPLTN,WI 8/19-22	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	63.29		2013-07 0711175100 #2	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99830	12329	DENNIS SPRINGER SPRINGER, DENNIS	200.00	TR SPRING	ADV/APPLTN,WI 8/19-22	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	245.27	1975	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	34.25	4134	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	(56.63)	520	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	335.68	86562	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	79.88	89178	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	8/14/13	99833	73977	GABRIEL SUMAYA SUMAYA, GABRIEL	30.00		08/07/13	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99834	73985	JIM SUNIA SUNIA, JIM	225.00	TR SUNIA2	ADV/SACTO 9/2-6	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99834	73985	JIM SUNIA SUNIA, JIM	384.72	TR SUNIA2	LDG/SACTO 9/2-6	
	7305 CALL FIREFIGHTERS	8/14/13	99839	17395	TARGET SAFETY.COM, INC DBA TARGET SOLUTIONS	506.25	13069	LICENSE/SUBSCRPT/TRN	
	7305 CALL FIREFIGHTERS	8/14/13	99841	12670	PETER A TORRES TORRES, PETER A	30.00		08/07/13	
Total for Division 1610 FIRE-ADMIN/SUPPRESSION						4,741.66			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610-001 FIRE CAP/EQUIP REPL RES	814041 2-GENERATORS 6500 WATT	8/14/13	99787	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	5,781.35	9534464	GENERATORS,	
Total for Division 1610-001 FIRE CAP/EQUIP REPL RES						5,781.35			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	8/14/13	99774	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	146.00	164	DISC/CLEAN 214 E 8TH ST W	
	7495 PROF AND SPEC SERVICES	8/14/13	99774	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	174.25	165	DISC/CLEAN 7TH/GOLETA & G	
	7495 PROF AND SPEC SERVICES	8/14/13	99799	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	540.00	15000	PL CK FIRE SPRINKLER SYS	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	32.64	3758230	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	MS FIRE PROTEC 7/10	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 07/08	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 07/11	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 07/15	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 07/23	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 08/02	
	7455 POSTAGE AND FREIGHT	8/14/13	99806	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7751381	NAFFA INT'L 08/02	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	6.67	521	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	8/14/13	99831	73000	STAPLES STAPLES	98.32	86561	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 1611 FIRE-FIRE PREVENTION						1,023.01			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	49.63	3758230	BLANKET PURCHASE ORDER	
Total for Division 1710 PARKS & REC-ADMIN						107.46			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/14/13	99746	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	138.00		SCRKPR/FLD PREP7/1-29	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	19.28	79250697	90136136546 LEASE PH/EQUI	
	7495 PROF AND SPEC SERVICES	8/14/13	99788	17420	WARREN LEASURE LEASEURE, WARREN	330.00		UMP/SCRKRP 7/29-8/8	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	27.82	3758230	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99807	60740	KELLY PERREIRA PERREIRA, KELLY	696.00		FLD PREP/UMP 7/29-8/9	
	7495 PROF AND SPEC SERVICES	8/14/13	99832	17650	RONALD JOE STEVENS STEVENS, RONALD JOE	100.00		UMP 07/29-08/5/13	
Total for Division 1711 PARKS & REC-SPORTS						1,311.10			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99752	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	667.57	33054-00	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	22.89		2013-07 1949155800	
Total for Division 1713 PARKS & REC-LONGFIELD						690.46			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	214.65	129307	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	151.29	129481	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	560.47	132741	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	496.02	135763	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	102.23	7005250	BRITE ZINC SPRAY/AC	
	7650 CHEMICALS	8/14/13	99789	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	652.18	S1220000	BULK LIQUID CHLOR	
	7495 PROF AND SPEC SERVICES	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	849543	2013-08 PLUNGE	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	49.29	3758230	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	4.39	3758230	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	19.85		2013-07 1234156900	
1714 RECREATION-AQUATICS /SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99707	T0000026	AMERICAN RED CROSS AMERICAN RED CROSS	133.00	10242381	05/28 CPR/AED	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99707	T0000026	AMERICAN RED CROSS AMERICAN RED CROSS	135.00	10242381	06/19 CPR/AED	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99707	T0000026	AMERICAN RED CROSS AMERICAN RED CROSS	133.00	10242381	5/28 CPR/AED	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99741	15595	CHERLY M ZEMEN DBA DESIGN FOR YOU, A	1,118.00	5776A	88 PLUNGE SHIRTS	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99741	15595	CHERLY M ZEMEN DBA DESIGN FOR YOU, A	528.90	5778A	REC LDR/LFGRD SHIRT	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 1714 RECREATION-AQUATICS/SKATE						4,322.77			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99783	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	52.68	19064	FACILTY HST NAME TAGS	
Total for Division 1716 PARKS & REC-FACILITIES						52.68			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/8/13	99666	00001775	AT & T MOBILITY A T & T MOBILITY	39.50	07282013	828386769 WIRELESS	
	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	180.09	133210	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	271.64	137750	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99712	00001870	ANIMALS FOR EDUCATION ANIMALS FOR EDUCATION	930.00		CAMP PRGM JUN-JUL	
	7495 PROF AND SPEC SERVICES	8/14/13	99749	12332	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	109.66		FLD TRIP/PARTY 15 KIDS+ST	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	19.28	79250697	90136136546 LEASE PH/EQUI	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99822	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	55.24	0703112720	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2013-07 1928155800	
	7495 PROF AND SPEC SERVICES	8/14/13	99835	74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	52.50	6081-6	PARTY 15 KIDS&STAFF JUNIO	
1719 RECREATION-YOUTH SERVICES	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99741	15595	CHERLY M ZEMEN DBA DESIGN FOR YOU, A	206.40	5776A	16 CAMP REC LDR SHIRT	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99741	15595	CHERLY M ZEMEN DBA DESIGN FOR YOU, A	322.50	5605A	TODDLER PRGMS-SHIRTS	
	7495 PROF AND SPEC SERVICES	8/14/13	99808	62910	PRAXAIR DIST INC PRAXAIR DIST INC	63.94	45877862	ACCT 4J164 HELLIUM	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Total for Division 1719 RECREATION-YOUTH SERVICES						2,265.54			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	19.28	79250697	90136136546 LEASE PH/EQUI	
Total for Division 1720 PARKS & REC-ADULT/SPCL						19.28			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	8/14/13	99775	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	903	NAT'L NITE OUT BOUNCE	
Total for Division 1721 PARKS & REC-COMM PROM/EVT						420.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	317.17	07242013	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99714	06490	HERBERT W GILLIO DBA ARNOLD'S TREE SERVICE	500.00		REMOVE 2 DEAD TREES 1203	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	38.56	79250697	90136136546 LEASE PH/EQUI	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99792	13768	LOWE'S LOWE'S	120.45	901094	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99792	13768	LOWE'S LOWE'S	72.35	901585	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99798	00001275	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	7.44	249924	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99798	00001275	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	777.23	249924	RADIO ASSY. SPRINT	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99818	14112	RONALD D MORGAN INC DBA SAN JOAQUIN PEST CONTROL OF VISALIA	150.00	803138	WASPS-PLUNGE SLIDE	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,006.71	201307	2013-07	
Total for Division 1722 PARKS & REC-PARKS						4,989.91			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	289.16	79250697	90136136546 LEASE PH/EQUI	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	33.63	3758230	OFFICE SUPPLIES	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	16.55	3758230	OFFICE SUPPLIES	
	7460 DUPLICATING EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	13.33	3758230	COPY PAPER	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	190.45	069417570	COPIES 06/28-07/21/13	
	7460 DUPLICATING EXPENSE	8/14/13	99853	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	069417570	LEASE/PUBLIC WRKS	
Total for Division 2010 PW-ADMINISTRATION & ENGR						937.77			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	16.17	07242013	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTRL	8/14/13	99715	00000852	ASPHALT COATING SUPPLY ASPHALT COATING SUPPLY	112.27	15566	ASPHALT EMULSION	
	7720 STREET CONST & MAINT MTRL	8/14/13	99715	00000852	ASPHALT COATING SUPPLY ASPHALT COATING SUPPLY	15,236.10	15567	CRACK SEALANT, 25,000 LBS	
	7780 UTILITIES-ELECTRICITY	8/14/13	99730	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	2,052.83	SL130958	2013/4-6 FREEWAY LGTS	
	7720 STREET CONST & MAINT MTRL	8/14/13	99733	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,059.74	62814	COLD MIX 25 TON	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	38.56	79250697	90136136546 LEASE PH/EQUI	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99773	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	526.75	56686	ARROWS, YELLOW 14 12"	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99773	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	967.50	56686	BALLS, YELLOW 18 12"	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99773	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	1,505.00	56686	HAND/MAN MODULES, 14	
	7300 UNIFORM EXPENSE	8/14/13	99776	17616	WILLIE J JOHNSON JOHNSON, WILLIE J	139.74		BOOT REIMBURSEMENT	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	92.21	201307	2013-07	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,341.78	201307	2013-07 PANELS	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.69	201307	2013-07 SAFETY LIGHTS	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	241.39	201307	2013-07 STREET LAMP	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.09	201307	2013-07 TR CONT SIG	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,348.10	201307	2013-07 TRAF SIGNALS	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,054.05	201307	2013-07 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	259.89	201307	2013-07 PARKING LOTS	
	7790 UTILITIES-PRKG LOT ELECTR	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.24	201307	2013-07 XMAS	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99837	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	201.56	2013499	STENCIL GUARD	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99837	12233	THOMAS OCHOA OBA T & T PAVEMENT MARKINGS & PRODUCTS	959.44	2013499	YELLOW PAINT	
	7720 STREET CONST & MAINT MTRL	8/14/13	99848	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	849.53	70018986	ASPHALT: WILLIAMS ST	
Total for Division 2011 PW-STREET MAINTENANCE						61,223.63			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99700	10017	AIRPORT LIGHTING EQUIPMENT	338.14	1785	200 WATT PAPI LAMPS	
					AIRPORT LIGHTING EQUIPMENT				
	7495 PROF AND SPEC SERVICES	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC	30.00	847076	2013-08 AIRPORT	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99819	67223	MATSON ALARM COMPANY, INC SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	34.00	C207150	C3570 PERMIT FEE	
Total for Division 2020 AIRPORT - OPERATING						402.14			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE	95.63	07242013	BLANKET PURCHASE ORDER	
					ORCHARD SUPPLY HARDWARE				
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99702	15404	THEODORE ALVARADO	148.61		BOOT REIMBURSEMENT	
					ALVARADO, THEODORE				
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99710	00000464	JOHN PAUL ANAYA	80.03		BOOT REIMBURSEMENT	
					ANAYA, JOHN PAUL				
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99738	17643	HERIBERTO CORTEZ	104.99		BOOT REIMBURSEMENT	
					CORTEZ, HERIBERTO				
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
					G E CAPITAL				
	7412 EQUIPMENT MAINTENANCE	8/14/13	99772	15174	I D INDUSTRIES, INC	908.93	1345186	ESTIMATED SHIPPING/HANDLI	
					I D INDUSTRIES, INC				
	7412 EQUIPMENT MAINTENANCE	8/14/13	99772	15174	I D INDUSTRIES, INC	3,200.18	1345186	LIDS, REAR LOAD	
					I D INDUSTRIES, INC				
	7412 EQUIPMENT MAINTENANCE	8/14/13	99772	15174	I D INDUSTRIES, INC	771.49	1345186	WHEELS, POLYOLE FIN	
					I D INDUSTRIES, INC				
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99785	48450	KINGS WASTE & RECYCLE AUTHORITY	197,503.38		2013-07 DUMP FEES	
					KINGS WASTE & RECYCLE AUTHORITY				
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99847	16219	VILLAGRAN, DESMOND	113.17		BOOT REIMBURSEMENT	
					VILLAGRAN, DESMOND				
Total for Division 2031 REFUSE						202,984.24			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/13	99718	09610	W BANKS MOORE, INC DBA BANKS & CO	551.81	90230	MONITOR CERT 2013	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	38.56	79250697	90136136546 LEASE PH/EQUI	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99781	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,390.00	IN0039933	UNDERGRND STORAGE	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	63.15	3758230	OFFICE SUPPLIES	
	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	37.99	3758230	OFFICE SUPPLIES	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99814	65300	ROE OIL COMPANY ROE OIL COMPANY	200.03	105508CT	PD MTRCYCLE FUEL	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99825	69578	SILVAS OIL CO INC SILVAS OIL CO INC	26,506.41	827822	DIESEL	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99825	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,457.35	827780	ROAD TAX	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99825	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,321.46	827822	ROAD TAX	
	7433 FUEL AND LUBE MAINTENANCE	8/14/13	99825	69578	SILVAS OIL CO INC SILVAS OIL CO INC	25,652.70	827780	UNLEADED	
	7495 PROF AND SPEC SERVICES	8/14/13	99849	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	572.00	228687	2013-07 CAR WASH	
Total for Division 2040 FLEET MAINTENANCE						57,791.46			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	48.35	07242013	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,325.87	201307	2013-07	
Total for Division 2061 STORM DRAINAGE-OPERATING						3,374.22			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	221.98	07242013	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	8/14/13	99708	15630	AMERICAN WATER COLLEGE AMERICAN WATER COLLEGE	295.00	TR TOMLIN	REG/FRESNO 9/23-24	
	7650 CHEMICALS	8/14/13	99748	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	322.68	132779	BROTH, LAURYL TRYPTOSE 50	
	7650 CHEMICALS	8/14/13	99748	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	48.89	132779	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99754	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	1,798.42	853728	PUMP, REPLACEMENT	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	134.94	79250697	90136136546 LEASE PH/EQUI	
	7650 CHEMICALS	8/14/13	99768	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	81.64	1261156-0	AGAR MACCONKEY #C6131 500	
	7650 CHEMICALS	8/14/13	99768	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	88.99	1261156-0	AGAR NUTRIENT #C6461 500G	
	7650 CHEMICALS	8/14/13	99768	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	12.70	1261156-0	ESTIMATED SHIPPING/HANDLI	
	7495 PROF AND SPEC SERVICES	8/14/13	99781	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,325.00	IN0039973	CAL-ARP PROG/HAZ MAT	
	7955 TAXES	8/14/13	99790	00000932	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	1,000.00	142 FY14	ASSMT 142 #1 20@\$50	
	7495 PROF AND SPEC SERVICES	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	846666	2013-08 WWTP	
	7955 TAXES	8/14/13	99800	00000900	NEW DEAL DITCH CO NEW DEAL DITCH CO	129.93	122 FY14	ASSMT 122 #1 2@\$64.97	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	181.35	324513	10ML BURET CLASS A #BK-9	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	18.10	325058	BEAKER W/ HANDLE, PLASTIC	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABRQTORIES NORTH CENTRAL LABORATORIES	66.60	325058	BEAKER, 1000ML WHITE PLAS	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	226.10	325058	DISPENSER, ECONOMY BOTTLE	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	46.66	324513	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	32.39	325058	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	32.39	325059	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	306.00	324513	FILTERS-GLASS FIBER 100/	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	58.05	325059	FLASK, 250 ML WIDE MOUTH	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	235.60	324513	GREEN PH PROBE-GEL FILLED	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	170.00	325058	PIPET, 10 ML WIDE TIP STE	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	42.00	324513	TWEEZERS ECONOMY BALANCE	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99803	00001068	NORTH CENTRAL LABRQTORIES NORTH CENTRAL LABORATORIES	245.00	324513	WEIGHING DISHES-ALUMINUM	
	7650 CHEMICALS	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	375.00	324816	BUFFERED DILUTION WATER 6	
	7650 CHEMICALS	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	46.65	324514	ESTIMATED SHIPPING/HANDLI	
	7650 CHEMICALS	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	101.40	324816	ESTIMATED SHIPPING/HANDLI	
	7650 CHEMICALS	8/14/13	99803	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	268.40	324514	STERILIZATION INDICATOR A	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	8/14/13	99804	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	24.69	3758230	OFFICE SUPPLIES	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	851.65		2013-07 0732175100	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99840	12101	TERRA RENEWAL LLC/SOLID SOLUTIONS TERRA RENEWAL LLC/SOLID SOLUTIONS	22,777.19	0002194-IN	ANNUAL BIO SOLIDS REMOVAL	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99844	77848	MICHAEL GRAHAM DBA VALLEY PUMP & DAIRY SYSTEMS	73.79	14890	PUMP PACKING 3/8"	
	7450 PUBLICATIONS AND DUES	8/14/13	99852	16929	RANDY ENGLE DBA X C 2 SOFTWARE, LLC	1,220.00	7498	ANNL MTC/SUP FOG PRG	
Total for Division 2071 WASTEWATER TREATMENT PLNT						32,883.68			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	42.98	07242013	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99689	70200	SMART & FINAL CORP SMART & FINAL CORP	36.96	128778	GATORAOE/PART TIMERS WORK	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99722	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	658.30	8411	IMPELLER/GASKET	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	38.56	79250697	90136136546 LEASE PH/EQUI	
	7650 CHEMICALS	8/14/13	99809	00001087	PUBLIC SAFETY CENTER INC PUBLIC SAFETY CENTER INC	79.46	5434246	GREEN SPRAY PAINT	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,592.16	201307	2013-07	
Total for Division 2072 SANITARY SEWER COLLECTION						3,448.42			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	104.87	07242013	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	8/14/13	99704	42655	AMERICAN BACKFLOW PREVENTION ASSN AMERICAN BACKFLOW PREVENTION ASSN	70.00	R0691-13	J BONE EXP 09/30/14	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	616.64	7006004	T5 BEARINGS-VENT FAN	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	613.59	7005498	T5 COMPRESSOR REPAIR	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	208.49	7005499	T5 RPLC THERMOSTAT	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	359.48	7005771	T5 WATER LEAK ON CPU	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99705	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	156.25	7005770	T6 COMPRESSOR NON OP	
	7495 PROF AND SPEC SERVICES	8/14/13	99729	20038	CALIF DEPT OF PUBLIC HEALTH 1610003 CALIF DEPT OF PUBLIC HEALTH	378.00	1370259	WTR SYS FEE 7/12-6/13	
	7601 SYSTEM REPAIRS	8/14/13	99750	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	376.25	0725709	HVY WALL PET BRD-5/8	
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
	7990 MATERIALS/SUPP'S/INVENTORY	8/14/13	99761	17647	GOLDEN STATE FLOW MEASUREMENT INC GOLDEN STATE FLOW MEASUREMENT INC	516.00	I-038436	CONNECTOR 3 WIRE	
	7990 MATERIALS/SUPP'S/INVENTORY	8/14/13	99761	17647	GOLDEN STATE FLOW MEASUREMENT INC GOLDEN STATE FLOW MEASUREMENT INC	18,860.22	I-038436	METER 1", 3 WIRE	
	7412 EQUIPMENT MAINTENANCE	8/14/13	99764	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,169.15	0913302	GALVANIZED NIPS	
	7990 MATERIALS/SUPP'S/INVENTORY	8/14/13	99764	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	415.77	0913306	COUPLINGS	
	7990 MATERIALS/SUPP'S/INVENTORY	8/14/13	99764	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,292.15	0918021	FLANGE BRZ METER	
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99792	13768	LOWE'S LOWE'S	13.78	901950	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	8/14/13	99827	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	168,710.28	201307	2013-07	

Warrant Register

Date: 8/14/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/14/13	99842	00000761	U S A BLUEBOOK	115.28	102992	PIPE	
					U S A BLUEBOOK				
	7412 EQUIPMENT MAINTENANCE	8/14/13	99846	78763	VIDEO INSPECTION SPECIALISTS, INC	600.00	5574	T6 TV INSPECTION	
					VIDEO INSPECTION SPECIALISTS, INC				
Total for Division 2081 WATER-OPERATIONS						194,634.03			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC	49.00	850075	2013-08 AMTRAK	
					MATSON ALARM COMPANY, INC				
Total for Division 2091 INTERMODAL-OPERATING						49.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE	252.57	07242013	BLANKET PURCHASE ORDER	
					ORCHARD SUPPLY HARDWARE				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99701	03010	ALL THE KINGS FLAGS	71.17	58999	CALIF FLAGS, 3X5' POLY	
					ALL THE KINGS FLAGS				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99701	03010	ALL THE KINGS FLAGS	173.61	58999	CALIF FLAGS, 5X8' POLY	
					ALL THE KINGS FLAGS				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99701	03010	ALL THE KINGS FLAGS	6.00	58999	ESTIMATED SHIPPING/HANDLI	
					ALL THE KINGS FLAGS				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99701	03010	ALL THE KINGS FLAGS	64.39	58999	US FLAGS, 3X5' PLY	
					ALL THE KINGS FLAGS				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99701	03010	ALL THE KINGS FLAGS	131.04	58999	US FLAGS, 5X8' POLY	
					ALL THE KINGS FLAGS				
	7320 COMMUNICATIONS	8/14/13	99756	16284	G E CAPITAL	57.83	79250697	90136136546 LEASE PH/EQUI	
					G E CAPITAL				
	7600 SPECIAL DEPARTMENTAL EXP	8/14/13	99792	13768	LOWE'S	18.36	911753	BLANKET PURCHASE ORDER	
					LOWE'S				
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC	71.00	850103	2013-08 CIVIC	
					MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC	32.50	847340	2013-08 COE	
					MATSON ALARM COMPANY, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	845937	2013-08 CORP YD	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	850266	2013-08 CTY OFC	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	845999	2013-08 LONGFLD	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	846823	2013-08 PD	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	849752	2013-08 PD INV	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	849872	2013-08 PD REC	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	845958	2013-08 VETS	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	38.09		2013-07 0961156800	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2.02		2013-07 1742156100	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	139.75		2013-07 1805156100	
Total for Division 2100 BUILDING MAINTENANCE						1,362.83			
2102 BLDG OPER-EQUIP REPL RSRV	814048 PA SYS EO-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	50.00	A72913454	CABLES, CUSTOM PATCH	
	814048 PA SYS EO-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	425.00	A72913454	ELE CIRCUITS TO SPEAKER L	
	814048 PA SYS EO-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	360.00	A72913454	LABOR TO EQ ROOM, PROG. O	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	180.00	A72913454	LABOR TO INSTALL PROCCSSO	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2102 BLDG OPER-EQUIP REPL RSRV	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	60.00	A72913454	LABOR TO INSTALL PROCCESO	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	120.00	A72913454	LABOR TO INSTALL SIGNAL C	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	60.00	A72913454	LABOR TO INSTALL WIRELESS	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	60.00	A72913454	LABOR TO REMOVE EXISTING	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	649.00	A72913454	MIC KIT, WIRELESS HANDHEL	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	2,404.00	A72913454	POWERED SPEAKERS, KW 122	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	449.00	A72913454	SOUND PROCESSOR PEAVY VSX	
	814048 PA SYS EQ-CIVIC CTR	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	169.00	A72913454	USB PLATE & USB 50 FT CAB	
	814657 VETS BLDG-PAINT 1ST FL	8/14/13	99770	14783	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	550.00	13F203-IN	PAINT SURVEY, LEAD BASED	
Total for Division 2102 BLDG OPER-EQUIP REPL RSRV						5,536.00			
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	60.00	C729131169	EAR PIECES	
	814601 ADA BLDG MODIFICATIONS	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	749.00	C729131169	HEARING IMPAIRED TRANSMIT	
	814601 ADA BLDG MODIFICATIONS	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	180.00	C729131169	LABOR	
	814601 ADA BLDG MODIFICATIONS	8/14/13	99703	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	176.00	C729131169	RECEIVERS	
Total for Division 2104 ACCUM CAPITAL OUTLAY						1,165.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/8/13	99685	58093	ORCHARD SUPPLY HARDWARE ORCHARD SUPPLY HARDWARE	93.49	07242013	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	8/14/13	99794	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	852555	2013-08 CRTHOUSE	
	7495 PROF AND SPEC SERVICES	8/14/13	99813	64847	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	1,100.00	43882	CARPET INSTALL CRTHSE	
	7785 UTILITIES-GAS	8/14/13	99828	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	32.01		2013-07 0919156843	
Total for Division 2131 COURTHOUSE SQUARE-OPERTNG						1,403.50			
2180 PARKS FACILITY IMPACT FEE	812619 YAC SNACK BAR/RESTROOM	8/14/13	99759	16861	GARY INTERRANTE DBA GARY INTERRANTE CONST CO	97,443.28		#4 06/20-08/02/13	
Total for Division 2180 PARKS FACILITY IMPACT FEE						97,443.28			
2181 TRANSPORTN FACLT IMP FEE	814626 CAMPUS DR XING PVMT MARK	8/9/13	99696	17648	RAIL AMERICAN REAL ESTATE DEPT RAIL AMERICAN REAL ESTATE DEPT	1,500.00	08072013	RIGHT OF ENTRY FEE	
	814626 CAMPUS DR XING PVMT MARK	8/9/13	99697	T0000913	UNION PACIFIC RAILROAD UNION PACIFIC RAILROAD	21,400.00		XING EASEMENT FEE	
	813619 CAMPUS DR XING UP/SJV RR	8/9/13	99698	T0000913	UNION PACIFIC RAILROAD UNION PACIFIC RAILROAD	7,920.00	08082013	PIPELN XING EXT FEE	
Total for Division 2181 TRANSPORTN FACLT IMP FEE						30,820.00			
240 L/M AD90-1 T606 PINECSTLE	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	45.06	149080	PUB HRG NOTICE LAD	
Total for Division 240 L/M AD90-1 T606 PINECSTLE						45.06			
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.00		2013-07	

Warrant Register

Date 8/14/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	80.21	9260B	2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	6.78	149080	PUB HRG NOTICE LAD	
	Total for Division 241 L/M AD90-2 T610 PRK MNTRY					139.99			
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.42		2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.75	9260B	2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	10.75	149080	PUB HRG NOTICE LAD	
	Total for Division 242 L/M AD90-3 T595 MANS #7&8					190.92			
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.75		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	1.79	149080	PUB HRG NOTICE LAD	
	Total for Division 243 L/M AD90-4 T619 HYDE PARK					27.54			
244 L/M AD91-1 T641 SIERA VIS	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	36.48	149080	PUB HRG NOTICE LAD	
	Total for Division 244 L/M AD91-1 T641 SIERA VIS					36.48			
245 L/M AD92-1 PORTOFINO 1&2	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	9.98	149080	PUB HRG NOTICE LAD	
	Total for Division 245 L/M AD92-1 PORTOFINO 1&2					9.98			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	inv#	Transaction Description	Void
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO	25.91		2013-07	
					SOUTHERN CALIF EDISON CO				
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	12.54	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 246 L/M AD92-2 CIELO EN TIERR						38.45			
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO	73.23		2013-07	
					SOUTHERN CALIF EDISON CO				
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	3.84	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 247 L/M AD93-1 T634 VINTGES						77.07			
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO	53.01		2013-07	
					SOUTHERN CALIF EDISON CO				
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	21.63	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 248 L/M AD93-2 T673 WLNT FRST						74.64			
249 L/M AD94-1 T712 GATEWAY E	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	14.59	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 249 L/M AD94-1 T712 GATEWAY E						14.59			
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO	270.95		2013-07	
					SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA	539.09	9260B	2013-07 FRONTAGE	
					CLEAN CUT LANDSCAPE				
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA	539.09	9260B	2013-07 PRK FRNTAGE	
					CLEAN CUT LANDSCAPE				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9260B	2013-07 RR FRNTAGE	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	69.25	149080	PUB HRG NOTICE LAD	
	Total for Division 250 L/M AD94-2 T708 STONECRST					1,957.47			
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31.92		2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9260B	2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9260B	2013-07 INTERIOR PARK	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	34.82	149080	PUB HRG NOTICE LAD	
	Total for Division 251 L/M AD94-3 T696 QUAIL RUN					1,100.78			
252 L/M AD97-01 T711 ROSEWOOD	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	5.63	149080	PUB HRG NOTICE LAD	
	Total for Division 252 L/M AD97-01 T711 ROSEWOOD					5.63			
253 L/M AD97-02 T742 SUMMRFLD	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	3.84	149080	PUB HRG NOTICE LAD	
	Total for Division 253 L/M AD97-02 T742 SUMMRFLD					3.84			
254 L/M AD97-03 T743 CNTRY CR	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	32.13	149080	PUB HRG NOTICE LAD	
	Total for Division 254 L/M AD97-03 T743 CNTRY CR					32.13			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
255 L/M AD98-01 T747 CRYSPR	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	16.13	149080	PUB HRG NOTICE LAD	
Total for Division 255 L/M AD98-01 T747 CRYSPR						16.13			
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.01		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	20.74	149080	PUB HRG NOTICE LAD	
Total for Division 256 L/M AD98-02 T759 MT VW #1						73.75			
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.33		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	18.95	149080	PUB HRG NOTICE LAD	
Total for Division 257 L/M AD01-01 T680 PC GR #1						70.28			
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.82		2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	92608	2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	92608	2013-07 RR FRONTAGE	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	25.35	149080	PUB HRG NOTICE LAD	
Total for Division 258 L/M AD01-02 T770 CAMBR #1						404.73			
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.42		2013-07	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9260B	2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	11.14	149080	PUB HRG NOTICE LAD	
	Total for Division 259 L/M AD01-03 T771 POP HILL					148.13			
260 L/M AD01-04 T769 SLVR OAK	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	62.60	149080	PUB HRG NOTICE LAD	
	Total for Division 260 L/M AD01-04 T769 SLVR OAK					62.60			
261 L/M AD02-01 T776 ASHTN PK	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	23.30	149080	PUB HRG NOTICE LAD	
	Total for Division 261 L/M AD02-01 T776 ASHTN PK					23.30			
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.75		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	16.39	149080	PUB HRG NOTICE LAD	
	Total for Division 262 L/M AD03-01 T789 LA PARC					42.14			
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.59		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	22.02	149080	PUB HRG NOTICE LAD	
	Total for Division 263 L/M AD04-01 T810 SIDONIA					48.61			
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.15		2013-07	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9260B	2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/14/13	99734	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9260B	2013-07 INTERIOR BASN	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	9.60	149080	PUB HRG NOTICE LAD	
	Total for Division 264 L/M AD04-02 T799 CAMBRIDG					708.31			
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	275.07		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	54.28	149080	PUB HRG NOTICE LAD	
	Total for Division 265 L/M AD04-03 T795 CAMBRIDG					329.35			
266 L/M AD04-04 T802-3 SIERRA	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	2.05	149080	PUB HRG NOTICE LAD	
	Total for Division 266 L/M AD04-04 T802-3 SIERRA					2.05			
267 L/M AD05-01 MISSION PARK	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	4.61	149080	PUB HRG NOTICE LAD	
	Total for Division 267 L/M AD05-01 MISSION PARK					4.61			
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.00		2013-07	
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	19.20	149080	PUB HRG NOTICE LAD	
	Total for Division 268 L/M AD05-02 T835 COPPER V					74.20			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	8/8/13	99690	70950	SOUTHERN CALIF EDISON CO	25.75		2013-07	
					SOUTHERN CALIF EDISON CO				
	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	1.79	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 270 L/M AD09-01 T877 VICTORY						27.54			
271 L/M AD09-02 T843 LENNAR	7530 CITY SERVICES	8/14/13	99766	42000	HANFORD SENTINEL LEGAL	15.49	149080	PUB HRG NOTICE LAD	
					HANFORD SENTINEL LEGAL				
Total for Division 271 L/M AD09-02 T843 LENNAR						15.49			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99667	17630	AMESCUA, ALBERT R	6.23	REFUND	UB REFUND	
					AMESCUA, ALBERT R				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99668	17623	ASPEITIA, MARGARITE	69.60	REFUND	UB REFUND	
					ASPEITIA, MARGARITE				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99669	17626	BEEL, JERRY L	63.41	REFUND	UB REFUND	
					BEEL, JERRY L				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99670	17627	CAETANO, MARY	6.55	REFUND	UB REFUND	
					CAETANO, MARY				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99671	17622	CONTRERAS, JESSIE	69.81	REFUND	UB REFUND	
					CONTRERAS, JESSIE				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99673	17636	DALEY ENTERPRISES, INC	22.22	REFUND	UB REFUND	
					DALEY ENTERPRISES, INC				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99674	17631	DAVIS, MELISSA M	18.18	REFUND	UB REFUND	
					DAVIS, MELISSA M				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99675	17634	FAGUNDES, JULIE	8.47	REFUND	UB REFUND	
					FAGUNDES, JULIE				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99676	17621	HERRERA, MERCEDES	86.60	REFUND	UB REFUND	
					HERRERA, MERCEDES				
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99678	17639	JOHNSON, ANDREW R	40.79	REFUND	UB REFUND	
					JOHNSON, ANDREW R				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99680	17625	LOC CAPITAL, LP LOC CAPITAL, LP	43.51	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99681	17632	MC COWAN, DENNY MC COWAN, DENNY	60.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99682	17640	MORENO, JASON R MORENO, JASON R	64.10	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99683	17629	MOUNT, RYAN L MOUNT, RYAN L	19.59	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99684	17624	MOYER JR, STEVEN K MOYER JR, STEVEN K	64.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99686	17638	PALOMO, JAMIE M PALOMO, JAMIE M	55.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99687	17635	PYLMAN, SCOTT PYLMAN, SCOTT	73.07	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99688	17633	SKEWES, STEPHANIE A SKEWES, STEPHANIE A	11.72	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99691	17641	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	24.08	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99692	17637	WARREN, DESIREE A WARREN, DESIREE A	28.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99693	17620	ZERMENO, M LETICIA ZERMENO, M LETICIA	16.40	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UBS	8/8/13	99694	17628	ZUILAN, ALVIN U ZUILAN, ALVIN U	32.10	REFUND	UB REFUND	
Total for Division 390 WATER-OPERATIONS						884.43			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/31/13	99652	10528	DELTA DENTAL DELTA DENTAL	2,778.24		DELTA DNTL PP14 08/13	
	2057 EMP GROUP INS-PR DEDUCTNS	7/31/13	99652	10528	DELTA DENTAL DELTA DENTAL	2,813.40		DELTA DNTL PP15 08/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/31/13	99652	10528	DELTA DENTAL DELTA DENTAL	8,909.22		DNTL CITY SHR 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99653	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99654	13596	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	14.47		#148PDR20121 PP168/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99655	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	449.04		CASE#3335 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99655	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99655	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	700.00		CASE#3731 PP16 08/13	
	2059 EMPLOYEES ASSOCSN PAYABLE	8/8/13	99656	16411	G E M A G E M A	510.00		GEMA DED PP16 08/13	
	2059 EMPLOYEES ASSOCSN PAYABLE	8/8/13	99657	00001188	H M E A H M E A	28.00		HMEA DED PP16 08/13	
	2059 EMPLOYEES ASSOCSN PAYABLE	8/8/13	99658	38623	H P O A H P O A	2,650.00		HPOA PP16 08/13	
	2059 EMPLOYEES ASSOCSN PAYABLE	8/8/13	99659	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,017.00		I.A.F.F. PP16 08/13	
	2071 ICMA ROTH IRA PAYABLE	8/8/13	99660	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP16 8/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99661	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99662	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99662	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	25.50		CASE#4819 PP16 08/13	
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99663	48800	KINGS CO SHERIFF KINGS CO SHERIFF	695.30		#09-136864 PP16 08/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99663	48800	KINGS CO SHERIFF	156.87		#2013000818 PP16 8/13	
					KINGS CO SHERIFF				
	2063 EMPLOYEES ATTACHMENT PAY	8/8/13	99664	17061	MICHAEL H MEYER	274.62		#12-18186 PP16 08/13	
	2059 EMPLOYEES ASSOCNS PAYABLE	8/8/13	99665	11977	MEYER, MICHAEL H S E I U LOCAL 521 S E I U LOCAL 521	2,369.64		MISC PP16 08/13	
Total for Division 400 CITY PAYROLL REVOLVING						23,871.43			
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	7/31/13	99652	10528	DELTA DENTAL	186.24		COBRA 08/13 DIV-00012	
					DELTA DENTAL				
	3005-004 INSURANCE-RETIRED EMPLOYE	7/31/13	99652	10528	DELTA DENTAL	935.56		RETIREEES 8/13 09001	
					DELTA DENTAL				
	3005-200 KC-EL RANCHO DEBT SERVICE	8/8/13	99679	48448	KINGS CO PUBLIC WORKS	3,216.32		DEBT SVC COLL 07/13	
					KINGS CO PUBLIC WORKS				
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99713	62970	ARMONA PARKVIEW SCHOOL	250.00	2001913	REFUND PLUNGE DEPOSIT	
					ARMONA PARKVIEW SCHOOL				
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99755	16777	FRONTIER ELEMENTARY SCHOOL	250.00	2001916	REFUND PLUNGE DEPOSIT	
					FRONTIER ELEMENTARY SCHOOL				
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99760	T0000931	GLAD TIDINGS CHURCH	250.00	2001918	REFUND PLUNGE DEPOSIT	
					GLAD TIDINGS CHURCH				
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99765	40000	HANFORD ELEM SCHOOL DISTRICT	250.00	2001917	REFUND PLUNGE DEPOSIT	
					HANFORD ELEM SCHOOL DISTRICT				
	3005-121 KC-LIBRARY IMP FEES	8/14/13	99780	T0000944	KINGS CO DEPT OF FINANCE	3,223.30	201307	2013-07 LIBRARY	
					KINGS CO DEPT OF FINANCE				
	3005-122 KC-CRIMINAL JSTC IMP FEES	8/14/13	99780	T0000944	KINGS CO DEPT OF FINANCE	12,030.00	201307	2013-07 CRIM JSTC	
					KINGS CO DEPT OF FINANCE				
	3005-101 SCH DVL FEES-HANFORD ELEM	8/14/13	99782	48825	KINGS CO OFFICE OF EDUCATION	45,860.13	201307	2013-07 HESD	
					KINGS CO OFFICE OF EDUCATION				
	3005-102 SCH DVL FEES-PIONEER ELEM	8/14/13	99782	48825	KINGS CO OFFICE OF EDUCATION	36,764.97	201307	2013-07 PIONEER	
					KINGS CO OFFICE OF EDUCATION				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-105 SCH DVL FEES-LAKESIDE	8/14/13	99782	48825	KINGS CO OFFICE OF EDUCATION	2,303.00	201307	2013-07 LAKESIDE	
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99796	13326	MONROE ELEMENTARY SCHOOL	250.00	2001914	REFUND PLUNGE DEPOSIT	
	3024-039 COSTCO TRAF STDY DEPOSIT	8/14/13	99805	17543	OMNI MEANS ENGINEERING PLANNERS	1,549.00	33231	PEER REVIEW THRU 6/21	
	3001-2 REC-POOL DEPOSIT TRUST	8/14/13	99815	12427	ROOSEVELT ELEMENTARY SCHOOL	250.00	2001915	REFUND PLUNGE DEPOSIT	
	Total for Division 511 MISC CASH DEPOSITS TRUST					107,568.52			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	8/14/13	99823	17618	DAVID SHAW SHAW, DAVID	230.00	REFUND	HA081242 PARKING RFD	
Total for Division 520 TRAFFIC SAFETY FUND						230.00			
						1,101,729.99			



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. I.

SUBJECT:

Warrants: 7-31-2013 thru 8-14-2013

RECOMMENDATION:

Approve the Warrants: 7-31-2013 thru 8-14-2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ [Warrant Register](#)

Memorandum of Understanding

between

City of Hanford

and

Hanford Firefighters
Local 3898, IAFF
(Fire Captains Unit)

July 1, 2013 – June 30, 2014

MEMORANDUM OF UNDERSTANDING CONCERNING WAGES, HOURS AND OTHER TERMS AND CONDITIONS OF
EMPLOYMENT BETWEEN THE CITY OF HANFORD AND THE HANFORD FIRE CAPTAINS, LOCAL 3898, IAFF EFFECTIVE JULY 1,
2013 THROUGH June 30, 2014.

<u>SECTION</u>	<u>TITLE</u>	
1.01	PREAMBLE	4
10.2	RECOGNITION	4
1.03	PURPOSE	4
1.04	CITY RIGHTS	4
1.05	MAINTENANCE OF OPERATIONS.....	5
2.01	WAGES	5
2.02	STANDARD WORK PERIODS	5
2.03	OVERTIME	5
2.04	[RESERVED]	6
2.05	HOLIDAYS	6
2.06	VACATION.....	7
2.07	SICK LEAVE	8
2.08	[RESERVED]	9
2.09	BEREAVEMENT LEAVE.....	9
2.10	[RESERVED]	9
2.11	TUITION REIMBURSEMENT	9
2.12	[RESERVED]	9
2.13	MILEAGE REIMBURSEMENT	9
2.14	UNIFORM ALLOWANCE	9
2.15	HEALTH INSURANCE	10
2.16	EDUCATIONAL INCENTIVE PAY	10
2.17	RETIREMENT	10
2.18	[RESERVED]	10
2.19	DUES DEDUCTION	10
2.20	BILINGUAL PAY	11
2.21-2.37	[RESERVED FOR POLICE UNIT]	11
2.38	JURY DUTY	11
2.39-2.45	[RESERVED]	11
2.46	PREGNANCY LEAVE.....	11
2.47-2.59	[RESERVED FOR GENERAL UNIT]	11
2.60	IMMUNIZATIONS	11
2.61	DEFERRED COMPENSATION	11

2.62	CLASS ATTENDANCE	12
2.63	STATE DISABILITY LEAVE AND PAID FAMILY LEAVE	13
2.64	FAMILY AND MEDICAL LEAVE ACT	13
2.65	SURVIVOR DEATH BENEFIT	13
2.66	PER DIEM	13
2.676	RESIDENCY REQUIREMENT	13
2.68	SHIFT TRADES	13
2.69	LINEN REPLACEMENT POLICY	13
2.70	SMOKING POLICY	13
2.71	SUBSTANCE ABUSE POLICY	14
2.72	LONGEVITY PAY	14
2.73	MANAGEMENT CAFETERIA PLAN	14
3.01	DISCIPLINARY ACTION	14
4.01	GRIEVANCE PROCEDURES	18
5.01	LAYOFF PROCEDURES	20
6.01	CONCLUSIVENESS	22
6.02	ACCUMULATION\VESTING	22
6.03	SAVINGS CLAUSE.....	23
6.04	NONDISCRIMINATION	23
6.05	TERM OF MEMORANDUM AND REOPENER	23

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and the Hanford Fire Captains Local 3898, IAFF ("Fire Captain's Unit") as a result of meeting and conferring in good faith concerning wages, hours, and other terms and conditions of employment, pursuant to Government Code Section 3500 et seq., and the City's Employer-Employee Relations Policy, Hanford Personnel Rules and Regulations, Chapter 12.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the Fire Captain's Unit as the exclusive recognized employee organization for Fire Captains of the City of Hanford.

1.03 PURPOSE

The purpose of this MOU is to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstandings or differences which may arise regarding wages, hours, and other terms and conditions of employment.

1.04 CITY RIGHTS

- I. Nothing in this agreement shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:
 - A. Determining the goals, objectives and mission of the City departments, offices, committees or commissions;
 - B. Establishing the standard of selecting City personnel;
 - C. Implementing and executing standards of continued employment with the City;
 - D. Identifying the work to be performed and allocating such work to City personnel;
 - E. Directing its personnel and administering discipline;
 - F. Relieving its personnel from duty;
 - G. Undertaking all necessary actions during emergencies;
 - H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of the MOU and the city rules and regulations;
 - I. Laying-off employees; or
 - J. Directing employees, including scheduling and assigning work, work hours and overtime.

1.05 MAINTENANCE OF OPERATIONS

The Fire Captain's Unit agrees, for the term of this MOU, neither the Fire Captain's Unit, nor its agents, will cause, authorize, or engage in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, or comply with a request of another labor organization or bargaining unit to engage in such activities. This is not to mean that the Fire Captain's Unit, collectively or individually, waives any rights as to protection of personal safety as they may pertain to refusal to cross the picket line of another public employee's organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

- A. Wages shall be unchanged for the term of this agreement.
- B. A one-time payment of 1% of base pay shall be provided in the first full pay period in December 2013, which is unrelated to performance.

2.02 STANDARD WORK PERIOD

- I. A 48/96 work schedule shall be the standard work period.
 - A. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 one day and continuing to 0800 the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.05, Holidays.
 - B. Employees work two (2) consecutive twenty-four (24) hour shifts for a total of forty-eight (48) hours, and have ninety-six (96) consecutive hours off.
 - 1. A typical work schedule, where "X" represents a workday and "O" represents a day off, is as follows: XXOOOOXXOOOOXXOOOO and so on.
 - C. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.
 - D. Workout periods are from 0800 to 0900, with employees reporting to work by 0930.
- II. It is agreed that Article 68 of the Hanford Fire Department Rules, Regulations, and General Orders will continue to reflect mealtimes from 0700 to 0800, 1200 to 1300, and 1730 to 1830.

2.03 OVERTIME

I. Administration.

It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime be compensated by time off wherever practicable. All work requiring any employee to work overtime must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

- A. Overtime shall start at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier.
- B. In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established shall not be in effect, and compensation procedures will be determined by the City at the time of the emergency, taking into consideration such conditions.

II. Compensation.

- A. Employees shall receive overtime compensation for hours worked in excess of the duty shift period of twenty-four (24) hours with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hour minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- B. Effective with implementation of the 48/96 work schedule, employees shall receive overtime compensation for hours worked in excess of two consecutive duty shifts (48 hours total) with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hours minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken within the fiscal year in which the overtime has been worked. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.

III. Training.

- A. Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets all of the following criteria:
 - 1. Training is approved and required by the employee's Department Head;
 - 2. Training is directly related to the employee's present job; and
 - 3. The training could not be obtained during the employee's regular working hours.

2.04 [RESERVED]

2.05 HOLIDAYS

I. Holiday In-Lieu Pay.

- A. Fire Captains shall receive one-hundred and thirty three (133) hours pay at straight time in-lieu of any holiday time off. Two (2) equal payments will be made annually: (1) the first payday following December 1st; and (2) the first payday following June 1st. Pro-rated adjustments based on time in service will be made for employees entering or

leaving fire shift work. The City shall modify its work schedule in order that actual scheduled work shall not exceed four (4) hours on Thanksgiving and Christmas.

- B. Regular employees leaving municipal service shall be paid for accrued hours in lieu of holidays at termination. Payments for accrued hours in lieu of holidays shall be at the employee's then-current rate of pay.

2.06 VACATION

I. Eligibility.

Fire Captains shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation. Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Special Vacations

Special vacation requests will be granted immediately upon request as long as (a) the request does not create overtime, and (b) the day(s) requested is/are within the same calendar year that the request is submitted.

III. Accrual.

- A. Vacation will accrue and be credited every two (2) weeks for continuous service performed in pay status:

1. From zero (0) through five (5) years:
144 hours annually
2. From six (6) through ten (10) years:
192 hours annually
3. From eleven (11) through fifteen (15) years:
216 hours annually
4. Sixteen (16) or more years:
240 hours annually

IV. Limits of Accrual.

Accrued vacation hours may not exceed twice the employee's annual rate of accrual.

V. Compensation at Termination.

Employees leaving the City with accrued vacation leave shall be paid accrued vacation at the date of termination at the employee's hourly rate. Employees who leave employment with the City with less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.07 SICK LEAVE

I. Administration.

- A. Sick leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. The Department Head will only allow sick leave to be used in case of necessity and actual personal illness or disability, medical or dental treatment or in case of emergency illness in the immediate family. Immediate family shall mean spouse, parent, child, brother, or sister.
- B. Employees may use up to four (4) shifts, up to ninety-six (96) hours, of their accumulated sick leave per fiscal year for doctor and dentist appointments and to provide care, due to illness/injury, of any member within their immediate family. Emergency illness in the immediate family shall be defined to mean such illnesses as requiring treatment by a licensed physician. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section.
- C. The Department Head may require employees on sick leave to remain off duty until released to full duty by the City physician. In the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's physician.

II. Eligibility.

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 6.46 hours every two weeks. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service.
- B. In order to be eligible to use sick leave the employee shall notify the duty chief/shift captain, as determined by the Fire Chief, at least one hour prior to the shift change.
- C. The employee may be required by his/her Department Head to file a physician's certificate stating the cause of absence or attesting to the employee's ability to resume work.
- D. Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:
 - 1. An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
 - 2. Employees who are on vacation at the time of a death in the immediate family shall be entitled to substitute sick leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and sick leave) shall not be extended beyond that time initially approved for vacation without specific City approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

III. Deduction.

Sick leave balances shall be reduced by the actual time not worked to the nearest one-tenth (1/10) of an hour. Absence for illness/medical treatments may not be charged to sick leave not already accumulated.

IV. Forfeiture upon Termination.

Employees leaving the municipal service shall forfeit, and will not be compensated for, accumulated sick leave.

V. Accumulation.

Accrued sick leave may be accumulated without limit.

VI. Application of Unused Sick Leave to Retirement Benefits.

Upon retirement, under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.08 [RESERVED]

2.09 BEREAVEMENT LEAVE

Up to two (2) shifts of sick leave, a total of ten (10) calendar days including days off, may be granted an eligible employee by the Department Head in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, sister-in-law, brother-in-law, grandparents, grandchildren or a relative residing in the household of the employee. Requests for sick leave in excess of two (2) shifts for bereavement are subject to the approval of the City Manager.

2.10 [RESERVED]

2.11 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13 regular City employees are eligible to receive tuition reimbursement up to \$1,000 per fiscal year for educational purposes. The term "educational purposes" includes classes for which no college units are awarded, such as classes provided by other departments and attendance at trade shows and symposiums.

2.12 [RESERVED]

2.13 MILEAGE REIMBURSEMENT

Employees required to use their personal automobile for authorized City business may receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORM ALLOWANCE

- I. New personnel shall be paid an initial uniform allowance equivalent to the uniform allowance in effect for a regular employee for the appropriate uniform for the first year of employment within one (1) month of the date of hire. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.
- II. Regular employees shall receive a uniform allowance of \$1,000 per fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

2.15 HEALTH INSURANCE

Starting with the first full pay period in January 2012, the City shall pay up to sixty percent (60%) of the total premium of the HMO health insurance for all employees and their dependents who elect to take our group health plan. The City shall also pay sixty percent (60%) of the total premium for all employees and their dependents who elect to participate in our dental and life insurance program.

2.16 EDUCATIONAL INCENTIVE PAY

- I. Employees shall be eligible to receive the following Education Incentive Payment:
 - A. For completion of thirty (30) college units, fifteen of which must be in Fire Science: \$150.00.
 - B. For completion of an Associate or Bachelor Degree in Fire Science, Business Administration, Public Administration or as approved by the City: \$40.00 per month.
 - C. Any employee who receives a certified Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate.
 - D. Any employee who receives a certified Fire Fighters II Certificate from the State Board of Fire Services shall receive two and one-half percent (2.5%) of base salary per month payable with the normal payroll, effective the first full pay period after the City receives the certificate.
 - E. Any employee who receives a certified Chief Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll, effective the first full pay period after the City receives the certificate.

2.17 RETIREMENT

The City shall provide the CalPERS retirement formula of 3% @ 55. Effective the first full pay period in January 2012, employees will pay one hundred percent (100%) of the employee's share of retirement contributions.

2.18 [RESERVED]

2.19 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of the Fire Captain's Unit. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to Fire Captain's Unit accompanied by a list of said dues payers. "Dues" in this context means any deduction voluntarily authorized by a Union member City employee.

2.20 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21-2.37 [RESERVED FOR POLICE UNIT]

2.38 JURY DUTY

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39-2.45 [RESERVED]

2.46 PREGNANCY LEAVE

The City provides pregnancy disability leave consistent with state law.

2.47-2.59 [RESERVED FOR GENERAL UNIT]

2.60 IMMUNIZATIONS

The City will provide the immunization series for hepatitis "B" and tuberculosis testing to all employees.

2.61 DEFERRED COMPENSATION

- I. Employees within the bargaining unit are eligible to receive matched employer contributions for deferred compensation as defined below.
- II. Individuals enrolled in the deferred compensation plan may contribute the maximum allowed under deferred compensation regulations. The matched employer contributions will be based on the schedule listed in section "V" below and will be made from the first year that contributions begin, up to and including the sixth year in the program and continuing after the sixth year. To remain eligible for continued employer contributions, once enrolled in the program, employees must contribute the minimum level of matching contributions.
- III. A declaration of intent to enroll in the program or modify contribution levels must be filed no later than December 15th before the next year of the program, with the enrollment or modification effective the first full pay period in January of the following year.

- IV. This program shall be considered a working condition from inception and thereafter. An employee may choose to enroll at any time subject to the enrollment clause specified above. The initial employer match shall be \$25.00 per pay period. It shall take a minimum of six (6) years to reach the maximum matched employer contribution of \$150.00, as described below in section "V."
- A. For example, an employee may decide to enroll in 1996. When the employee contributes \$25.00 per pay period, the City (employer) will match the contribution by \$25.00 per pay period. If the employee remains enrolled a second year (1997) and contributes \$50.00 per pay period, the City (employer) will match the contribution by \$50.00 per pay period. If the employee chooses to leave his/her contribution at \$50.00 in the third year (1998), fourth year (1999) and fifth year (2000), the City (employer) will continue to match the \$50.00 contribution. If the employee decides in the sixth year (2001) to increase the amount deferred to \$75.00 per pay period, the City (employer) will match \$75.00 per pay period. If in the seventh year (2002) the employee chooses to not participate in the program by ending his/her contribution, employer contributions will cease and the employee will no longer be eligible for matched employer contributions for the term of his/her employment. If an employee reduces his/her contributions below the achieved level of contribution as matched by the City, employer contributions will cease and the employee is no longer eligible for matched employer contributions.
- V. The matched employer contributions shall be in \$25.00 increments as follows:
- A. Year One of Participation
Employee contributes \$25.00 per pay period.
City will match \$25.00 per pay period.
- B. Year Two of Participation
Employee contributes \$50.00 per pay period.
City will match \$50.00 per pay period.
- C. Year Three of Participation
Employee contributes \$75.00 per pay period.
City will match \$75.00 per pay period.
- D. Year Four of Participation
Employee contributes \$100.00 per pay period.
City will match \$100.00 per pay period.
- E. Year Five of Participation
Employee contributes \$125.00 per pay period.
City will match \$125.00 per pay period.
- F. Year Six of Participation
Employee contributes \$150.00 per pay period.
City will match \$150.00 per pay period.

2.62 CLASS ATTENDANCE

- I. With the approval of the Chief Officer, employees may attend local educational courses provided their response posture is maintained. All other classes attended shall be approved by the Fire Chief and shall not reduce the maximum daily staffing by more than one person.
- II. The department shall maintain a policy related to class attendance while on-duty.

2.63 STATE DISABILITY LEAVE AND PAID FAMILY LEAVE

State disability insurance and paid family leave are provided to all employees within this unit at the employees cost. State disability payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employees' balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the state disability payment to the City.

2.64 FAMILY AND MEDICAL LEAVE ACT

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.65 SURVIVOR DEATH BENEFIT

The City shall use the Indexed Level of Survivor Death Benefits in accordance with State law and CalPERS rules and regulations.

2.66 PER DIEM

The City shall reimburse Fire Captains Fifty Dollars (\$50.00) per day when overnight travel is required; Twenty-Five Dollars (\$25.00) per day for travel days; and, a daily commuter allowance of Ten Dollars (\$10.00) per day. Food receipts will not be required for the per diem or commuter allowance.

2.67 RESIDENCY REQUIREMENT

Residency is required within a 60 mile radius from Station 1 pursuant to Article 2, Section 25 of the Hanford Fire Department Rules, Regulations and General Orders..

2.68 SHIFT TRADES

The City will revise Article 12 of the Hanford Fire Department Rules, Regulations and General Orders to allow parties involved in the trade to sign trade paperwork at the start of the work period for which the trade is being made.

2.69 LINEN REPLACEMENT

Employees shall furnish their own linen including pillow, pillow case, top and bottom sheets, bath towel and washcloth. The City shall furnish a mattress pad, a blanket, and a bedspread for each bed.

2.70 SMOKING POLICY

Any person hired by the City of Hanford after January 1, 1987, to provide fire suppression/prevention services in a sworn capacity, as a condition of employment, shall refrain from using tobacco either on or off duty during his or her tenure of employment.

2.71 SUBSTANCE ABUSE POLICY

The Fire Captain's Unit shall be governed by the City's Substance Abuse Policy.

2.72 LONGEVITY PAY

Upon completion of ten (10) years of services as a firefighter with the City, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity. The initial date of hire as a firefighter for the City will be the effective commencement date.

2.73 MANAGEMENT CAFETERIA PLAN

Fire Captains are eligible to participate in the Management Cafeteria Pay plan. This plan provides three percent (3.0%) of total annual Management Compensation for implementation of a Cafeteria Type plan. Non-exempt Fire Captains shall receive an equivalent benefit equal to three percent (3%) of total annual base salary. This amount shall be reduced by paid overtime or compensatory time earned or taken throughout the calendar year. Final payments due will be made by pay period #26 of each calendar year. Under no circumstances shall accrued compensatory time be carried over to a new calendar year.

3.01 DISCIPLINARY ACTION

- I. Definition - As used, "disciplinary action" shall mean reduction in salary, demotion, suspension or discharge.
- II. Causes for Disciplinary Action – Causes for disciplinary action against any employee may include, but shall not be limited to, the following:
 - A. Fraud in securing appointment;
 - B. Inexcusable neglect of duty;
 - C. Insubordination;
 - D. Dishonesty;
 - E. Drunkenness on duty;
 - F. Intemperance;
 - G. Unlawful use, sale or possession of narcotics or habit forming drugs;
 - H. Absence without leave;
 - I. Conviction of a felony or conviction of a misdemeanor involving moral turpitude;

- J. Immorality;
 - K. Discourteous treatment of the public or other employees;
 - L. Improper political activity as defined by State Law;
 - M. Willful violation of safety, endangering property and persons;
 - N. Misuse of City property;
 - O. Violation of any of the provisions of these working Rules and Regulations, or departmental Rules and Regulations;
 - P. Other failure of good behavior either during or outside of duty hours which is of such a nature that causes discredit to the City;
 - Q. Refusal to take or subscribe to any oath or affirmation which is required by law in connection with his/her employment;
 - R. Persons by Whom Disciplinary Action May Be Taken: Notice, Service, Contents – The City Manager or any Department Head may take disciplinary action against an employee under his/her control for one or more of the causes for discipline specified in this Section by notifying the employee in writing of the proposed discipline.
- III. Disciplinary action against regular employees is valid in the absence of an emergency affecting the public safety and welfare as determined by the City only if a written notice is served on the employee and filed with the Personnel Office not later than ten (10) calendar days prior to the date of the proposed action. The notice shall be served upon the employee personally and shall include:
- A. A statement of the nature of the disciplinary action;
 - B. The effective date of the corrective action;
 - C. A statement of the causes therefor;
 - D. A statement in ordinary and concise language of the act or omissions upon which the causes are based;
 - E. A statement advising the employee that copies of files and records bearing on the matter are available to the employee;
 - F. A statement advising the employee of his/her right to respond, either orally or in writing, to the authority taking the action.
- IV. Right to Respond – Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond; however, a failure to respond shall not affect

the employee's right to appeal the disciplinary action as provided in Section E. After reviewing the employee's response, the Department Head shall notify the employee in writing of his decision to dismiss, modify or impose the proposed discipline.

- V. Right of Appeal – Any regular employee shall have the right of appeal to the City Manager from any disciplinary action taken by his/her Department Head under Section C. Such appeal must be filed in writing with the City Manager within five (5) calendar days of the date of service of notice of disciplinary action. Failure to file an appeal within such period constitutes a waiver of right of appeal. The City Manager shall cause such appeal to be investigated and shall conduct a hearing as provided below.

VI. Hearing

- A. The City Manager shall conduct an evidentiary hearing on an appeal filed in accordance with Section E within twenty (20) days after receipt thereof. The City Manager may continue the hearing either for the convenience of the City or upon written application of the appellant for a period not to exceed an additional twenty (20) days from the receipt of the appeal. Written notice of the time and of the hearing, and any continuance thereof, shall be given to the appellant. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes. The hearing shall be closed except to necessary parties unless the employee requests in writing that the hearing be open to the general public.
- B. If the City Manager took the initial action, the employee and the City shall jointly pick a Hearing Officer to hear the appeal within five (5) calendar days of the filing of the appeal.
- C. If the parties are unable to agree on a Hearing Officer, the employee and the City shall, no later than the next work day, jointly request a list of names of five (5) neutrals for the California State Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee and the city shall select a Hearing Officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot. The cost of the services of the Hearing Officer shall be borne by the losing party.
- D. The Hearing shall be held within twenty (20) calendar days of the selection of the Hearing Officer. The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the appellant, for a period not to exceed an additional twenty (20) calendar days from date of the scheduled hearing. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided the appellant. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes.
- E. The hearing shall be closed except to necessary parties unless the employee requests, in writing, that the hearing be open to the general public.

- F. The decision of the City Manager or Hearing Officer shall be rendered in writing within fifteen (15) calendar days of the hearing and shall be final and conclusive. A copy of such decision shall be forwarded to the employee. If the disciplinary action taken against the employee is reversed or modified, the employee may be compensated, in whole or in part for the time lost as determined by the deciding body.
- G. Representation – the appellant may appear in person or be represented by Counsel.
- H. Notices to Witnesses: Cost – The City Manager shall cause subpoenas for the appearances of witnesses for the appellant upon their written request and at the appellant's cost. The City Manager may require such cost to be prepaid and the same shall be limited to the fee mileage of witnesses as set forth in Sections 11510, 68093, 68097 of the Government Code.
- I. Failure of Employee To Appear At Hearing – Failure of the appellant to appear at the hearing shall be deemed a withdrawal of his/her appeal and action of the City Manager or Department Head shall be final.
- J. Failure to Directly Serve Employee – In the event that any notice required by the provisions of this Section to be served upon the employee personally cannot be affected by reasons of the employee being unavailable for such personal service, such notice may be served upon said employee by certified mail, postage prepaid, and deposited in the United States Mail. Such notice shall be effective and constitutes receipt by the employee upon the deposit in the United States Post Office.
- K. Effect of Certain Disciplinary Actions
 - 1. Reduction in salary. Employee is placed at a lower salary step within current range due to disciplinary reasons.
 - 2. Demotion. Employee is moved from one class to another class having a lower maximum rate of pay.
 - 3. Suspension. Employees suspended from the municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.
 - 4. Discharge. Employees terminated shall be paid salary, vacation or paid days in lieu of holidays accumulated to the effective date of termination as specified in this document.
- L. Releasing of Information Relative To Disciplinary Action – In the interest of preventing undue embarrassment and subsequent loss of ability to perform City work effectively, the following policy will prevail regarding release of information to the news media on personnel actions:
 - 1. No information will be release without prior approval of the City manager;
 - 2. No information will be released until final action has been determined and taken;

3. Even after final disposition of the matter, no details will be released other than the exact nature of the action taken;
4. The foregoing personnel procedures are sanctioned under the Ralph M. Brown Act and related laws. The Attorney General's opinions interpreting Government Code Section 54957 are as follows:
 - a. "The purpose of Section 54957 is to protect individual public employees and officers from unfavorable publicity, and to permit private inquiry into the employee's activities, or investigation of charges against such employees."

M. Actions Not Subject to this section:

1. Oral reprimand. Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head.
2. Written reprimand. Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent record for future reference. Each employee's permanent record is his/her personnel jacket kept in the Personnel Office, except that certain records of Police Department employees may be maintained in the departmental personnel file.
3. Employees who receive written reprimands may attach responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file.
4. The provisions of this section shall not apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

4.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for convenience. The City does not waive any rights by listing.

I. Purpose of Section.

Grievance procedures for employees are provided herein to:

- A. Promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations;
- B. Afford employees individually or through a qualified employee organization a systematic means of obtaining further considerations of problems after every other reasonable effort has failed to resolve them through discussions;
- C. Provide that grievances shall be settled as near as possible to the point of origin; and
- D. Provide that grievances shall be heard and settled as informally as possible.

II. Definition and Matters Subject to Grievance Procedures.

A. *A Grievance is Defined as Follows:*

An alleged violation or improper application of the City or departmental rules and regulations and/or the current MOU, filed by one or more employees.

B. *Matters Subject to Grievance Procedures.*

Any City employee shall have the right to present a grievance concerning improper application of City or departmental rules, regulations, and/or current MOU for which appeal is not provided or is not prohibited under Chapter 10 of the City of Hanford Personnel Rules and Regulations.

III. Informal Grievance Procedure.

A. An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (20) days after the employee knew or should have known of the occurrence of the incident which gave rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

B. If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head.

IV. Formal Grievance Procedure.

Formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

A. *Department Review.*

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. *City Manager Review.*

1. Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, and the employee's

representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision to advise him/her concerning the grievance.

2. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving the grievance. The decision of the City Manager shall be final.

V. Conduct of Grievance Procedure.

- A. The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.
- B. The employee may request the assistance of another person of his/her own choosing in preparing and presenting his/her grievance at any level of review.
- C. Employees shall be free from reprisal for using the grievance procedure.
- D. While employees are not discouraged from using the grievance procedure, attempts to resolve grievances at the informal stage is essential if the stated purpose of the procedure is to be met. Therefore, failure to follow the provisions as set forth in Section 4.01 (III) prior to advancing to the formal stage in 4.01 (IV) shall constitute grounds for the official rejection of the grievance.

5.01 LAYOFF PROCEDURES

- I. An employee may be separated from employment (laid off) under this section by the Personnel Officer for the following reasons: a shortage of work, lack of funds, material change in duties or organization, in the interest of economy, to reduce the staff of any City function, or the return of another City employee occupying the same position from a leave of absence. The order of separation due to a lay-off shall be based upon class, type of appointment and seniority.

II. Seniority List.

The Personnel Officer shall establish seniority lists based on employee length of service. Such lists shall be established on a departmental basis.

III. Seniority Score Computation.

- A. Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise total seniority credits shall be counted from the first day of employment following the last break in service. Prior lay-off does not constitute a break in service.
- B. One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- C. Authorized leave of absences without pay shall not be considered breaks in service, but shall not count toward seniority credit.

- D. No matter what the class, the service credits will be calculated the same. There will be no preference for special classes.
- E. When two or more employees have the same total seniority score, the tie shall be broken and preference given: first to the employee with the greatest seniority in the class in which lay-off is being made, then the employee with the greatest seniority in the department of lay-off, finally the employee whose name is drawn by lot by the Personnel Officer.

IV. Order of Separation.

- A. Separation (lay-off) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in 5.01(IV)(C).
- B. Employees in the same class shall be separated during a reduction in force (lay-off) according to the type of appointment under which they serve, in the following sequence: First part-time, then probationary, and finally permanent.
- C. The lay-off of employees in grant funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for lay-off, then the lay-off of employees occupying all grant funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for lay-off and who have a greater number of seniority credits.

V. Voluntary Demotion in Lieu of Lay-off.

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits of the demoting employee exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of lay-off, an employee must notify the Personnel Officer in writing of this election no later than seven calendar days after receiving notice of lay-off.

VI. Re-Employment Lists - By Class.

The Personnel Officer shall establish a re-employment list, which will be valid for two (2) years from the date of employee lay-off and shall pertain to each class in which a lay-off occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class. Names shall be placed on the re-employment list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of lay-off shall be restored upon rehire.

VII. Department Re-Employment Lists.

A re-employment list shall be established for each department in which a lay-off occurs. Such lists shall be prepared in accordance to the procedures set forth in 5.01(VI). Appointment shall be made from the highest available eligible on the department re-employment list, who has

expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if said employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, failing to report for work after acceptance.

VIII. City Re-Employment List.

A re-employment list shall also be established on a city-wide basis. In the absence of a department re-employment list, the city-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or to report for work after acceptance. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.

IX. Lay-Off of Probationary Appointments as a Result of Promotion.

If an employee with permanent status is promoted and a lay-off occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to the former position. If a lay-off occurs in the position (class) to which the employee returned, the procedures established in this Section shall apply and shall be followed.

6.01 CONCLUSIVENESS

- I. Unless otherwise stated, the provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the Fire Captain's Unit and the City in a written and signed amendment to this agreement.
- II. The Fire Captain's Unit and the City agree that during the negotiations which resulted in this MOU, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation.
- III. Therefore, during the term of this agreement, neither the City nor the Fire Captain's Unit shall be obligated to meet and confer on any matter:
 - A. Whether or not specifically referred to in this MOU;
 - B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations; or
 - C. Whether or not the matters were proposed and later withdrawn during negotiations.
- IV. However, in order to meet an emergent situation, the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify the Fire Captain's Unit of its intention to do so. If the Fire Captain's Unit does not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that the Fire Captain's Unit does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The Fire Captain's Unit will be offered the opportunity to meet and confer as soon as practicable.

6.02 ACCUMULATION/VESTING

The City and the Fire Captain's Unit agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 SAVINGS CLAUSE

If any article or section of this MOU or any addendum thereto shall be held to be invalid, such section or provision shall be immediately suspended and be of no force or effect. The parties shall meet and confer immediately thereafter for the purpose of arriving at a mutually satisfactory replacement for such section or provision. Invalidity of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated section.

6.04 NONDISCRIMINATION

Both the City and the Fire Captain's Unit agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, creed, color, national origin, ancestry, pregnancy, marital status, disability/handicap, medical condition, or sexual orientation. Neither the City nor the Fire Captain's Unit shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful activity.

6.05 TERM OF MEMORANDUM AND REOPENER

Except where otherwise specifically stated, the provisions of this MOU shall be effective for the period of July 1, 2013, through and inclusive of June 30, 2014.

The provisions of this MOU shall not, however, take effect until ratified by both the City Council and the general membership of the Fire Captain's Unit.

Agreed upon _____, 2013

FOR THE HANFORD FIRE CAPTAIN'S UNIT:

FOR THE CITY:

President

Darrel Pyle, City Manager

Thomas Sharpe, Attorney for the Fire
Captains Unit

Robert Dowd, City Attorney



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. G.

SUBJECT:

Approval of Memoranda of Understanding with Fire Captains' Bargaining Unit

RECOMMENDATION:

Staff recommends that the City Council approve the attached Memorandum of Understanding with the Fire Captains' bargaining unit.

BACKGROUND:

The term of this memorandum covers the fiscal year ending in June 2014. Included in the agreement are several cost items including:

A one-time lump sum payout equal to 1% of the employee's base pay. This payout is a "discretionary" payout and is not a factor for purposes of CALPERS (retirement) benefits;

A uniform allowance increase to \$1,000 per year;

A tuition reimbursement increase to \$1,200 per year;

An increase in vacation accrual as follows:

1. From zero (0) through five (5) years:
144 hours annually (an increase from 122 hours)
2. From six (6) through ten (10) years:
192 hours annually (an increase from 184)
3. From eleven (11) through fifteen (15) years:
216 hours annually (an increase from 192)
4. Sixteen (16) or more years:
240 hours annually

FISCAL IMPACT:

All items requiring cost will be realized from savings from the existing budget, therefore no budget amendment is necessary.

ATTACHMENTS:

Description

- ☐ [Fire Captain MOU](#)

Memorandum of Understanding

between

City of Hanford

and

Hanford Firefighters
Local 3898, IAFF

July 1, 2013 – June 30, 2014

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and the Hanford Firefighters Local 3898, IAFF ("Firefighters") as a result of meeting and conferring in good faith concerning wages, hours, and other terms and conditions of employment, pursuant to Government Code Section 3500 et seq., and the City's Employer-Employee Relations Policy, Hanford Personnel Rules Regulations, Chapter 12.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the Firefighters as the exclusive recognized employee organization for the firefighters and fire engineers of the City.

1.03 PURPOSE

The purpose of this MOU is to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstandings or differences which may arise regarding wages, hours, and other terms and conditions of employment.

1.04 CITY RIGHTS

- I. Nothing in this agreement shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:
 - A. Determining the goals, objectives and mission of the City departments, offices, committees or commissions;
 - B. Establishing the standard of selecting City personnel;
 - C. Implementing and executing standards of continued employment with the City;
 - D. Identifying the work to be performed and allocating such work to City personnel;
 - E. Directing its personnel and administering discipline;
 - F. Relieving its personnel from duty;
 - G. Undertaking all necessary actions during emergencies;
 - H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of the MOU and the city rules and regulations;
 - I. Laying-off employees; or
 - J. Directing employees, including scheduling and assigning work, work hours and overtime.

1.05 MAINTENANCE OF OPERATIONS

The Firefighters agree, for the term of this MOU, neither the Firefighters, nor their agents, will cause, authorize, or engage in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, or comply with a request of another labor organization or bargaining unit to engage in such activities. This is not to mean that the Firefighters, collectively or individually, waive any rights as to protection of personal safety as they may pertain to refusal to cross the picket line of another public employees organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

- A. Wages shall be unchanged for the term of this agreement.
- B. A one-time payment of 1% of base pay shall be provided in the first full pay period in December 2013, which is unrelated to performance.

2.02 STANDARD WORK PERIOD

- I. A 48/96 work schedule shall be the standard work period.
 - A. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 one day and continuing to 0800 the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.04, Holidays.
 - B. Employees shall work two (2) consecutive twenty-four (24) hour shifts for a total of forty-eight (48) hours, and have ninety-six (96) consecutive hours off.
 - 1. A typical work schedule, where “X” represents a workday and “O” represents a day off, is as follows: XXOOOXXOOOXXOOO and so on.
 - C. Fire shift personnel’s hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.
 - D. Workout periods are from 0800 to 0900, with employees reporting to work by 0930.
- II. It is agreed that Article 68 of the Hanford Fire Department Rules, Regulations, and General Orders will continue to reflect mealtimes from 0700 to 0800, 1200 to 1300, and 1730 to 1830.

2.03 OVERTIME

- I. Administration.
 - A. It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime be compensated by time off wherever practicable. All work requiring any employee to work overtime must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

- B. Overtime shall start at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier.
- C. In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established shall not be in effect, and compensation procedures will be determined by the City at the time of the emergency, taking into consideration such conditions.

II. Compensation.

- A. Employees shall receive overtime compensation for hours worked in excess of the duty shift period of twenty-four (24) hours with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hour minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- B. Effective with implementation of the 48/96 work schedule, employees shall receive overtime compensation for hours worked in excess of two consecutive duty shifts (48 hours total) with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hours minimum guarantee at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken within the fiscal year in which the overtime has been worked. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.

III. Training.

- A. Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets all of the following criteria:
 - 1. Training is approved and required by the employee's Department Head;
 - 2. Training is directly related to the employee's present job; and
 - 3. The training could not be obtained during the employee's regular working hours.

2.04 [RESERVED]

2.05 HOLIDAYS

I. Holiday In-Lieu Pay.

- A. Holiday-In-Lieu Pay – Employees shall receive one-hundred thirty-three (133) hours pay at straight time in-lieu of any holiday time off. Two equal payments will be made annually: (1) the first pay day following December 1st; and (2) the first payday following June 1st. Pro-rated adjustments based on time in service will be made for employees entering or

leaving fire shift work. The City shall modify its work schedule in order that actual scheduled work shall not exceed four hours on Thanksgiving and Christmas.

2.06 VACATION

I. Eligibility.

- A. Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation. Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual.

- A. Vacation will accrue and be credited every two (2) weeks for continuous service performed in pay status:

1. From zero (0) through five (5) years:
144 hours annually
2. From six (6) through ten (10) years:
192 hours annually
3. From eleven (11) through fifteen (15) years:
216 hours annually
4. Sixteen (16) or more years:
240 hours annually

III. Limits of Accrual.

Accrued vacation hours may not exceed twice the employee's annual rate of accrual.

IV. Compensation at Termination.

Employees leaving the City with accrued vacation leave shall be paid accrued vacation at the date of termination at the employee's hourly rate. Employees who leave employment with the City with less than six (6) months of continuous service, shall not be compensated for accrued vacation.

V. Special Vacations

Special vacation requests will be granted immediately upon request as long as (a) the request does not create overtime, and (b) the day(s) requested is/are within the same calendar year that the request is submitted.

2.07 SICK LEAVE

I. Administration.

- A. Sick leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. The Department Head will only allow sick leave to be used in case of necessity and actual personal illness or disability, medical or dental treatment or in case of emergency illness in the immediate family. Immediate family shall mean spouse, parent, child, brother, or sister.
- B. Employees may use up to four (4) shifts, up to ninety-six (96) hours, of their accumulated sick leave per fiscal year for doctor and dentist appointments and to provide care, due to illness/injury, of any member within their immediate family. Emergency illness in the immediate family shall be defined to mean such illnesses as requiring treatment by a licensed physician. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section.
- C. The Department Head may require employees on sick leave to remain off duty until released to full duty by the City physician. In the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's physician.

II. Eligibility.

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 6.46 hours every two weeks. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service.
- B. In order to be eligible to use sick leave the employee shall notify the shift captain at least one hour prior to the shift change.
- C. The employee may be required by his/her Department Head to file a physician's certificate or a personal affidavit stating the cause of absence or attesting to the employee's ability to resume work.
- D. Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:
 - 1. An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
 - 2. Employees who are on vacation at the time of a death in the immediate family shall be entitled to substitute sick leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and sick leave) shall not be extended beyond that time initially approved for vacation without specific City approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

III. Deduction.

Sick leave balances shall be reduced by the actual time not worked to the nearest one-tenth (1/10) of an hour. Absence for illness/medical treatments may not be charged to sick leave not already accumulated.

IV. Forfeiture upon Termination.

Employees leaving the municipal service shall forfeit, and will not be compensated for, accumulated sick leave.

V. Accumulation.

Accrued sick leave may be accumulated without limit.

VI. Application of Unused Sick Leave to Retirement Benefits.

Upon retirement, under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.08 [RESERVED]

2.09 BEREAVEMENT LEAVE

Up to two (2) shifts of sick leave, a total of ten (10) calendar days including days off, may be granted an eligible employee by the Department Head in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, sister-in-law, brother-in-law, grandparents, grandchildren or a relative residing in the household of the employee. Requests for sick leave in excess of two (2) shifts for bereavement are subject to the approval of the City Manager.

2.10 [RESERVED]

2.11 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13 regular City employees are eligible to receive tuition reimbursement up to \$1,000 per fiscal year for educational purposes. The term "educational purposes" includes classes for which no college units are awarded, such as classes provided by other departments and attendance at trade shows and symposiums.

2.12 [RESERVED]

2.13 MILEAGE REIMBURSEMENT

Employees required to use their personal automobiles for authorized City business may receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORM ALLOWANCE

- I. New personnel shall be paid an initial uniform allowance equivalent to the uniform allowance in effect for a regular employee for the appropriate uniform for the first year of employment within one (1) month of the date of hire. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.
- II. Regular employees shall receive a uniform allowance of \$1,000 per fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

2.15 HEALTH INSURANCE

Starting with the first full pay period in January 2012, the City shall pay up to sixty percent (60%) of the total premium of the HMO health insurance for all employees and their dependents who elect to take our group health plan. The City shall also pay sixty percent (60%) of the total premium for all employees and their dependents who elect to participate in our dental and life insurance program.

2.16 EDUCATIONAL INCENTIVE PAY

- I. Employees who have reached Step "D" in their salary range shall be eligible to receive the following Education Incentive Payment:
 - A. For completion of an Associate or Bachelor Degree: \$40.00 per month.
 - B. Any employee who receives a certified Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll, effective when the City receives the certificate.
 - C. Any employee who receives a certified Fire Fighters II Certificate from the State Board of Fire Services shall receive two and one-half percent (2.5%) of base salary per month payable with the normal payroll, effective when the City receives the certificate.
 - D. Any employee who receives a certified Chief Fire Officer Certificate from the State Board of Fire Services shall receive five percent (5%) of base salary per month payable with the normal payroll, effective when the City receives the certificate.

2.17 RETIREMENT

The City shall provide the CalPERS retirement formula of 3% @ 55. Effective the first full pay period in January 2012, employees will pay one hundred percent (100%) of the employee's share of retirement contributions.

2.18 WORKING OUT OF CLASSIFICATION

All employees shall receive a pro-rated one and a half percent (1.50%) of base salary as full payment for any and all work performed out of classification during a calendar year. Payments for working out of classification in a particular year will be made in January of the next year.

2.19 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of the Firefighters. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to Firefighters accompanied by a list of said dues payers. "Dues" in this context means any deduction voluntarily authorized by a Union member City employee.

2.20 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21-2.37 [RESERVED FOR POLICE UNIT]

2.38 JURY DUTY

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39 – 2.45 [RESERVED]

2.46 PREGNANCY LEAVE

The City provides pregnancy disability leave consistent with state law.

2.47-2.59 [RESERVED FOR GENERAL UNIT]

2.60 IMMUNIZATIONS

The City will provide the immunization series for hepatitis "B" and tuberculosis testing to all employees.

2.61 DEFERRED COMPENSATION

- I. Employees within the bargaining unit are eligible to receive matched employer contributions for deferred compensation as defined below.
- II. Individuals enrolled in the deferred compensation plan may contribute the maximum allowed under deferred compensation regulations. The matched employer contributions will be based on the schedule listed in section "V" below and will be made from the first year that contributions begin, up to and including the sixth year in the program and continuing after the sixth year. To remain eligible for continued employer contributions, once enrolled in the program, employees must contribute the minimum level of matching contributions.
- III. A declaration of intent to enroll in the program or modify contribution levels must be filed no later than December 15th before the next year of the program, with the enrollment or modification effective the first full pay period in January of the following year.

IV. This program shall be considered a working condition from inception and thereafter. An employee may choose to enroll at any time subject to the enrollment clause specified above. The initial employer match shall be \$25.00 per pay period. It shall take a minimum of six (6) years to reach the maximum matched employer contribution of \$150.00, as described below in section "V."

A. For example, an employee may decide to enroll in 1996. When the employee contributes \$25.00 per pay period, the City (employer) will match the contribution by \$25.00 per pay period. If the employee remains enrolled a second year (1997) and contributes \$50.00 per pay period, the City (employer) will match the contribution by \$50.00 per pay period. If the employee chooses to leave his/her contribution at \$50.00 in the third year (1998), fourth year (1999) and fifth year (2000), the City (employer) will continue to match the \$50.00 contribution. If the employee decides in the sixth year (2001) to increase the amount deferred to \$75.00 per pay period, the City (employer) will match \$75.00 per pay period. If in the seventh year (2002) the employee chooses to not participate in the program by ending his/her contribution, employer contributions will cease and the employee will no longer be eligible for matched employer contributions for the term of his/her employment. If an employee reduces his/her contributions below the achieved level of contribution as matched by the City, employer contributions will cease and the employee is no longer eligible for matched employer contributions.

V. The matched employer contributions shall be in \$25.00 increments as follows:

- A. Year One of Participation
Employee contributes \$25.00 per pay period.
City will match \$25.00 per pay period.
- B. Year Two of Participation
Employee contributes \$50.00 per pay period.
City will match \$50.00 per pay period.
- C. Year Three of Participation
Employee contributes \$75.00 per pay period.
City will match \$75.00 per pay period.
- D. Year Four of Participation
Employee contributes \$100.00 per pay period.
City will match \$100.00 per pay period.
- E. Year Five of Participation
Employee contributes \$125.00 per pay period.
City will match \$125.00 per pay period.
- F. Year Six of Participation
Employee contributes \$150.00 per pay period.
City will match \$150.00 per pay period.

2.62 CLASS ATTENDANCE

I. With the approval of the duty officer, employees may attend local educational courses provided their response posture is maintained. All other classes attended shall be approved by the Fire Chief and shall not reduce the maximum daily staffing by more than one person.

II. The department shall maintain a policy related to class attendance while on-duty.

2.63 STATE DISABILITY LEAVE AND PAID FAMILY LEAVE

State disability insurance and paid family leave are provided to all employees within this unit at the employees cost. State disability payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employees' balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the state disability payment to the City.

2.64 FAMILY AND MEDICAL LEAVE ACT

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.65 SURVIVOR DEATH BENEFIT

The City shall use the Indexed Level of Survivor Death Benefits in accordance with State law and CalPERS rules and regulations.

2.66 PER DIEM

The City shall pay \$50.00 per diem (meals only) to fire fighters and fire engineers when overnight travel is required. The daily commuter allowance shall be \$10.00 per day. Per diem for travel day shall be paid at \$25.00 (50% of the agreed upon per diem). No food receipts will be required for the per diem or commuter allowance. If a separate payment is required for a full day of on-site meals, then the employee is not eligible for per diem with the exception of travel days.

2.67 RESIDENCY REQUIREMENT

Residency is required within a 60 mile radius from Station 1 pursuant to Article 2, Section 25 of the Hanford Fire Department Rules, Regulations and General Orders.

2.68 SHIFT TRADES

The City will revise Article 12 of the Hanford Fire Department Rules, Regulations and General Orders to allow parties involved in the trade to sign trade paperwork at the start of the work period for which the trade is being made.

2.69 LINEN REPLACEMENT

Employees shall furnish their own linen including pillow, pillow case, top and bottom sheets, bath towel and washcloth. The City shall furnish a mattress pad, a blanket, and a bedspread for each bed.

2.70 SMOKING POLICY

Any person hired by the City of Hanford after January 1, 1987, to provide fire suppression/prevention services in a sworn capacity, as a condition of employment, shall refrain from using tobacco either on or off duty during his or her tenure of employment.

2.71 SUBSTANCE ABUSE POLICY

The Firefighters shall be governed by the City's Substance Abuse Policy.

2.72 LONGEVITY PAY

Upon completion of ten (10) years of services as a firefighter with the City, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity. The initial date of hire as a firefighter for the City will be the effective commencement date.

3.01 DISCIPLINARY ACTION

- I. Disciplinary Action" as used in this Section shall mean discharge, demotion, reduction in salary, disciplinary probation or suspension.
- II. This Section shall not apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.
- III. Causes for Disciplinary Action.

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- A. Fraud in securing appointment;
- B. Neglect of duty;
- C. Insubordination;
- D. Dishonesty;
- E. Intoxication or under the influence of alcohol while on duty;
- F. Possession, distribution, sale or use, or being under the influence of illegal drugs while on duty;
- G. Absence without leave;
- H. Conviction of a felony or conviction of a misdemeanor;
- I. Immorality;
- J. Discourteous treatment of the public or other employees;
- K. Improper political activity as defined by California law;
- L. Willful violation of safety, endangering property and persons;
- M. Misuse of City property;
- N. Inefficiency or incompetency;

- O. Violation of any of the provisions of the City Personnel Rules and Regulations, official City policies or departmental rules and regulations;
- P. Other failure of good behavior either during or outside of duty hours which is of such a nature that causes discredit to the City; and
- Q. Refusal to take or subscribe to any oath or affirmation which is required by law in connection with City employment.

IV. Persons by Whom Disciplinary Action May Be Taken.

An employee's Department Head or other person designated by the City Manager may take disciplinary action against an employee as specified in this Section.

V. Notice of Proposed Disciplinary Action – Regular Employees.

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Such formal notice shall include:

- A. A statement of the nature of the disciplinary action;
- B. The effective date of the proposed action;
- C. A statement of the causes therefore;
- D. A statement in ordinary and concise language of the act or omissions upon which the causes are based;
- E. A copy of the materials upon which the disciplinary action is based;
- F. A statement informing the employee of his/her right to appeal the decision as provided in this section.

VI. Right to Respond – Regular Employees.

Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and to have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after service of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Section. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

VII. Right of Appeal – Regular Employees.

- A. Any regular employee shall have the right of appeal from any disciplinary action under this Section. Such appeal must be filed in writing with the City Manager within ten (10) calendar days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.
- B. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

VIII. Hearing – Regular Employees.

If the employee or his representative chooses to exercise his right to appeal as stated in section 4.01(VII), the following will apply:

A. *Hearing Officer Selection.*

The employee (or his/her representative) and the City, within ten (10) calendar days of the appeal, shall jointly pick a Hearing Officer to hear the appeal. If the parties are unable to agree on a Hearing Officer within this timeframe, the employee (or his/her representative) and the City shall, jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a Hearing Officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

B. *Cost of Hearing.*

The cost of the services of the Hearing Officer shall be borne by the losing party. In the event the Hearing Officer makes a compromise decision, he/she shall determine the costs to be borne by each party based on the relative merit of their respective cases.

C. *Schedule of Hearing.*

The Hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the Hearing Officer.

D. *Continuance of Hearing.*

The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of the request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

E. *Conduct of Hearing.*

- 1. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence in support of their position to the hearing officer. The Hearing Officer shall determine the need for counsel and the

procedures under which the hearing will be conducted. Such procedures shall comply with State Law and the provisions of this section.

2. The hearing shall be closed to the public, except to necessary parties, unless the appellant or employee organization on the appellant's behalf requests in writing, that the hearing be open to the general public and such a request is granted by the hearing officer. All witnesses, except the appellant and necessary parties, shall be excluded from the open hearing process.

F. *Advisory Findings.*

The findings of the Hearing Officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was initially imposed by the City Manager, the hearing officer's findings shall be advisory, instead, to the City Council, which shall make the final decision. Nothing in these rules shall be construed as to bind the City, City Manager, or City Council to any findings of the neutral Hearing Officer.

IX. Decisions – Regular Employees.

A. *City Manager.*

The City Manager shall render a written decision within ten (10) calendar days after receiving the advisory findings of the Hearing Officer. The City Manager's decision shall be final and conclusive. A copy of such decision shall be forwarded to the appellant. If the disciplinary action taken against the employee is reversed or modified by the City Manager, the employee may be compensated, in whole or in part, for the time lost as determined by the City Manager.

B. *City Council.*

In the event the discipline was initially imposed by the City Manager, the City Council shall consider the advisory findings of the Hearing Officer and shall render a final and conclusive decision within fifteen (15) calendar days of the receipt of the Hearing Officer's advisory decision. If the disciplinary action taken against the employee is reversed or modified by the City Council, the employee may be compensated, in whole or in part, for any time lost as determined by the City Council.

X. Representation.

The employee may appear in person at the hearing, or be represented by counsel or another representative. Any City employee other than those appointed to management and confidential classifications, shall be permitted to represent another City employee or group of City employees at an appeal hearing.

XI. Failure of Employee to Appear at Hearing.

Failure of the employee or representative to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

XII. Notices to Witnesses.

The City Manager shall issue subpoenas for witnesses of the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 *et seq.* The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40.

XIII. Effect of Certain Disciplinary Actions.

A. *Disciplinary Probation.*

Employees placed on disciplinary probation shall not accrue vacation, sick leave, or earned time for salary review while on such probation.

B. *Suspension.*

Employees suspended from the municipal service shall forfeit all rights, privileges, and salary while on such suspension with the exception of group health and life insurance benefits.

C. *Discharge.*

Employees terminated pursuant to this Section shall be paid salary, vacation, or paid days in lieu of holidays accumulated to the effective date of termination.

XIV. Releasing of Information.

The City will comply with state laws regarding public disclosure of disciplinary personnel actions. With respect to release of information regarding disciplinary personnel actions to the news media, no information will be released without prior approval of the City Manager.

XV. Actions Not Subject to Section 4.01.

A. *Oral Reprimand.*

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

B. *Written Reprimand.*

1. Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent record for future reference. Each employee's permanent record is his/her personnel jacket kept in the Personnel Office.
2. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

4.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for convenience. The City does not waive any rights by listing.

I. Purpose of Section.

Grievance procedures for employees are provided herein to:

- A. Promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations;
- B. Afford employees individually or through a qualified employee organization a systematic means of obtaining further considerations of problems after every other reasonable effort has failed to resolve them through discussions;
- C. Provide that grievances shall be settled as near as possible to the point of origin; and
- D. Provide that grievances shall be heard and settled as informally as possible.

II. Definition and Matters Subject to Grievance Procedures.

A. A Grievance is Defined as Follows:

An alleged violation or improper application of the City or departmental rules and regulations and/or the current MOU, filed by one or more employees.

B. Matters Subject to Grievance Procedures.

Any City employee shall have the right to present a grievance concerning improper application of City or departmental rules, regulations, and/or current MOU for which appeal is not provided or is not prohibited under Chapter 10 of the City of Hanford Personnel Rules and Regulations.

III. Informal Grievance Procedure.

- A. An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (20) days after the employee knew or should have known of the occurrence of the incident which gave rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.
- B. If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head.

IV. Formal Grievance Procedure.

Formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

A. *Department Review.*

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. *City Manager Review.*

1. Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, and the employee's representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision to advise him/her concerning the grievance.
2. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving the grievance. The decision of the City Manager shall be final.

V. Conduct of Grievance Procedure.

- A. The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.
- B. The employee may request the assistance of another person of his/her own choosing in preparing and presenting his/her grievance at any level of review.
- C. Employees shall be free from reprisal for using the grievance procedure.
- D. While employees are not discouraged from using the grievance procedure, attempts to resolve grievances at the informal stage is essential if the stated purpose of the procedure is to be met. Therefore, failure to follow the provisions as set forth in Section 4.01 (III) prior to advancing to the formal stage in 4.01 (IV) shall constitute grounds for the official rejection of the grievance.

5.01 LAYOFF PROCEDURES

- I. An employee may be separated from employment (laid off) under this section by the Personnel Officer for the following reasons: a shortage of work, lack of funds, material change in duties or organization, in the interest of economy, to reduce the staff of any City function, or the return of another City employee occupying the same position from a leave of absence. The order of separation due to a lay-off shall be based upon class, type of appointment and seniority.

II. Seniority List.

The Personnel Officer shall establish seniority lists based on employee length of service. Such lists shall be established on a departmental basis.

III. Seniority Score Computation.

- A. Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise total seniority credits shall be counted from the first day of employment following the last break in service. Prior lay-off does not constitute a break in service.
- B. One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- C. Authorized leave of absences without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit.
- D. No matter what the class, the service credits will be calculated the same. There will be no preference for special classes.
- E. When two or more employees have the same total seniority score, the tie shall be broken and preference given: first to the employee with the greatest seniority in the class in which lay-off is being made, then the employee with the greatest seniority in the department of lay-off, finally the employee whose name is drawn by lot by the Personnel Officer.

IV. Order of Separation.

- A. Separation (lay-off) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in 5.01(IV)(C).
- B. Employees in the same class shall be separated during a reduction in force (lay-off) according to the type of appointment under which they serve, in the following sequence: First part-time, then probationary, and finally permanent.
- C. The lay-off of employees in grant funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for lay-off, then the lay-off of employees occupying all grant funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for lay-off and who have a greater number of seniority credits.

V. Voluntary Demotion in Lieu of Lay-off.

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits of the demoting employee exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit

exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of lay-off, an employee must notify the Personnel Officer in writing of this election no later than seven calendar days after receiving notice of lay-off.

VI. Re-Employment Lists - By Class.

The Personnel Officer shall establish a re-employment list, which will be valid for two (2) years from the date of employee lay-off and shall pertain to each class in which a lay-off occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class. Names shall be placed on the re-employment list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of lay-off shall be restored upon rehire.

VII. Department Re-Employment Lists.

A re-employment list shall be established for each department in which a lay-off occurs. Such lists shall be prepared in accordance to the procedures set forth in 5.01(VI). Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if said employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, failing to report for work after acceptance.

VIII. City Re-Employment List.

A re-employment list shall also be established on a city-wide basis. In the absence of a department re-employment list, the city-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or to report for work after acceptance. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.

IX. Lay-Off of Probationary Appointments as a Result of Promotion.

If an employee with permanent status is promoted and a lay-off occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to the former position. If a lay-off occurs in the position (class) to which the employee returned, the procedures established in this Section shall apply and shall be followed.

6.01 CONCLUSIVENESS

- I. Unless otherwise stated, the provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the Firefighters and the City in a written and signed amendment to this agreement.
- II. The Firefighters and the City agree that during the negotiations which resulted in this MOU, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation.

- III. Therefore, during the term of this agreement, neither the City nor the Firefighters shall be obligated to meet and confer on any matter:
- A. Whether or not specifically referred to in this MOU;
 - B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations; or
 - C. Whether or not the matters were proposed and later withdrawn during negotiations.
- IV. However, in order to meet an emergent situation, the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify the Firefighters of its intention to do so. If the Firefighters do not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that the Firefighters do not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The Firefighters will be offered the opportunity to meet and confer as soon as practicable.

6.02 ACCUMULATION/VESTING

Nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 SAVINGS CLAUSE

If any article or section of this MOU or any addendum thereto shall be held to be invalid, such section or provision shall be immediately suspended and be of no force or effect. The parties shall meet and confer immediately thereafter for the purpose of arriving at a mutually satisfactory replacement for such section or provision. Invalidity of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated section.

6.04 NONDISCRIMINATION

Both the City and the Firefighters agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, creed, color, national origin, ancestry, pregnancy, marital status, disability/handicap, medical condition, or sexual orientation. Neither the City nor the Firefighters shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful activity.

6.05 TERM OF MEMORANDUM

Except where otherwise specifically stated, the provisions of this MOU shall be effective for the period of July 1, 2013, through and inclusive of June 30, 2014.

The provisions of this MOU shall not, however, take effect until ratified by both the City Council and the general membership of the Firefighters.

Agreed upon _____, 2013

FOR THE HANFORD FIREFIGHTERS:

FOR THE CITY:

David Rossman, President

Darrel Pyle, City Manager

Thomas Sharpe, Attorney for Firefighters

Robert M. Dowd, City Attorney



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013

AGENDA SECTION: 4. H.

SUBJECT:

Approval of Memoranda of Understanding with Firefighter's Bargaining Unit

RECOMMENDATION:

Staff recommends that the City Council approve the attached Memorandum of Understanding with the Firefighter bargaining unit.

BACKGROUND:

The term of this memorandum covers the fiscal year ending in June 2014. Included in the agreement are several cost items including:

A one-time lump sum payout equal to 1% of the employee's base pay. This payout is a "discretionary" payout and is not a factor for purposes of CALPERS (retirement) benefits;

A uniform allowance increase to \$1,000 per year;

A tuition reimbursement increase to \$1,200 per year;

An increase in vacation accrual as follows:

1. From zero (0) through five (5) years:
144 hours annually (an increase from 122 hours)
2. From six (6) through ten (10) years:
192 hours annually (an increase from 184)
3. From eleven (11) through fifteen (15) years:
216 hours annually (an increase from 192)
4. Sixteen (16) or more years:
240 hours annually

FISCAL IMPACT:

All items requiring cost will be realized from savings from the existing budget, therefore no budget amendment is necessary.

ATTACHMENTS:

Description

☐ [Firefighter MOU](#)



**AGENDA
STAFF REPORT**

MEETING DATE: 7/16/2013

AGENDA SECTION: 1. C.

SUBJECT:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9(d)(1):

CASE NAME: Hanford Executive Management Employee
Assoc. et al v City of Hanford, et al

CASE NUMBERS: Eastern District of California No. 1:11-CV-00828

CASE NAME: Lindsay v. City of Hanford

CASE NUMBERS: Los Angeles County No. GC050978

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 7/16/2013

AGENDA SECTION: 1. B.

SUBJECT:

CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle, Robert Dowd,
and Mario Zamora

Employee Organization: Hanford General Employees Bargaining
Unit(S.E.I.U.); Police Bargaining Unit
(H.P.O.A.); City of Hanford Firefighters
Local 3898, IAFF (Fire Captains Unit);
and, City of Hanford Firefighters Local
3898, IAFF

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 7/16/2013

AGENDA SECTION: 1. D.

SUBJECT:

ONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)
(3)

NUMBER OF POTENTIAL CASES: 1

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: 1. A.

SUBJECT:

CONFERENCE WITH LEGAL COUNSEL – PROPERTY NEGOTIATIONS – Pursuant to Government Code §54956.8

Property: Approximately 123 Acres surrounding the Hanford Municipal Airport at 954 Hanford Armona Road, Hanford CA 93230

Agency negotiators: Darrel Pyle, Bob Dowd, Ty Mizote, John Doyel

Negotiating parties:

Under Negotiation: Lease Terms

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 8/20/2013

AGENDA SECTION: A.

SUBJECT:

Future Agenda Items:

Administration: Online payment options, Pan Handling Ordinance

Community Development: General Plan Community Advisement Committee

Hanford Police Department: Department Needs Assessment, 72 Hour Parking Ordinance.

Parks and Recreation: Tree Ordinance

Public Works: Side Walk Ordinance.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 8/20/2013	AGENDA SECTION:
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SUBJECT:

Meetings and Events Calendar

RECOMMENDATION:

	CITY COUNCIL MEETING: 1st & 3rd Tuesdays @ 5:00PM/7:00PM
	Parking & Traffic Commission Meeting: 4th Thursday @ 5:30PM
	Parks & Recreation Commission: 2nd Monday @ 5:30PM
	Planning Commission Meeting: 2nd & 4th Tuesdays @ 7:00PM
	Tree Commission Meeting: 4th Monday @ 5:30PM

BACKGROUND:

AUGUST

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

FISCAL IMPACT: