The City of Hanford

CALIFORNIA

CITY COUNCIL MEETING
AGENDA
September 3 2013

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N Douty St

Roll Call

Mayor Lou Martinez called the meeting to order at 6:15PM

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

Adjourned to Closed Session.

Clossed Session Time - 6:15 PM

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. 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.);

B. 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

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

NUMBER OF POTENTIAL CASES: 1

2. CLOSED SESSION ACTION REPORT:

A.

There was nothing to report from preliminary closed session. The closed session was continued to after the regular City Council Meeting.

THE CITY COUNCIL WILL CONVENE THE OPEN SESSION OF THE REGULAR MEETING AT 7:00 PM

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Lou Martinez called the meeting to order at 7:00 PM

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

FLAG SALUTE:

Led by RC

INVOCATION:

Led by Tom Howard.

RECOGNITIONS/PROCLAMATONS:

United Cerebral Palsy (UCP) Day (September 27, 2013)

PUBLIC COMMENT:

- Dan Chin - Spoke regarding the General Plan Committee, asked to withdrawal his application from the committee. Still wishes to be involved but can not commit at this time to the regular meeting.
- David Margin - Spoke regarding unsafe, blind intersection, no crosswalks as it pertains to Schools and the Children in Hanford.

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:

3. <u>COUNCIL REPORTS/COMMENTS:</u>

RC:

- At the 8/26 Board of Directors meeting for Main Street, a request was made to use the Civic Auditorium and Council Chambers from March 26-28 to host the 'California Thursday Night Main Street Conference', asked Staff to work with Main Street on this request.
- At the 8/28 KART Commission, their was a decision made to move the bus stop from 9 1/4 and Lacy to 9 1/4 and Hawthorne because the current location is not ADA compliant.

GP:

- Asked Staff to put on a Study Session with all the participating parties regarding bringing the fireworks display back to the Neighborhood Bowl.
    - Darrel Pyle indicated staff would work to get it on the agenda by mid October.

4. <u>STAFF COMMUNICATIONS:</u>

Darrel Pyle:

- Informed Council of an error discovered in the County's allocations of the Refund of Redevelopment Cash to the benefit of the City of Hanford, increasing the bottom line of the FY12 books by approximately $582,000.
- Informed Council that Staff is working with the Chamber of Commerce to clear out the 3rd floor of the Court House for use by tenants and for City functions, the bar will be removed at no expense to the City.

5. <u>CONSENT CALENDAR:</u>

Items pulled from consent to the regular agenda: 5F and 5J by RC.

Motion to approve the consent calendar a amended by RC/GP.
Motion passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

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: August 6, 2013

B. Minutes: August 20, 2013

C. Avigation and Clearance Easment - Cabrera

D. Claim for Damages: Patricia Grantham

E. Grant of Non-Exclusive Easement on Library Property to Central Valley Independent Network (CVIN)

F. Purchase of a Zonar Fleet Management System

G. Out of state travel to perform final construction inspections on two fire engines in Appleton, Wisconsin.

H. Courthouse Lease Agreement with Senator Andy Vidak

I. Approval of Resolution Adopting The Final FY 2013-2014 Annual Budget

J. Warrants: 8-15-2013 thru 8-28-2013

6. PULLED FROM CONSENT TO THE REGUALR AGENDA:

A. Deposit and Investment Agreement with Tulare County

Consent Item 5F. Deposit and Investment Agreement with Tulare County:

RC asked for more information on this item, related to how much money was being invested at a time. City Manager Darrel Pyle stated that the amounts would be determined in the near future in dicussions with the Finance Director.

Motion to approve item as presented by RC/GP
Motion Passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

B. Purchase of One 2014 Ford Taurus Police Support Vehicle

Consent Calendar Item 5J: Purchase of One 2014 Ford Taurus Police Support Vehicle.

RC asked how many miles were on the existing vehicle? Staff indicated there was approximately 70,000.
RC asked if we could get another 40 weeks use from the existing vehicle in order to not impact the general fund budget? Staff clarified that the purchase would not impact the General fund, that money to replace this vehicle was already set aside in the fleet replacement fund specifically for this vehicle replacement.

GP asked if there were a lot of repair costs? Staff indicated that wasn't known off hand, but that is part of a study when the car is due for replacement, as this is vehicle is now due, it is over 8 years old, shown signs of wear. Also made Council aware that this was a front line law enforcement vehicle, currently driven by a detective.

Motion made to not approve the purchase of the replacement vehicle at this time by GP/RC.
Motion Passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

Adjourn to the City Housing Authority

PUBLIC COMMENT:

None

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.

7. HOUSING AUTHORITY FOR THE DISCUSSION OF THE FOLLOWING:

C. Margarita Finau Home Loan

Motion made to approve as presented by RC/GP.
Motion Passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

ADJOURN TO REGULAR SESSION

8. PUBLIC HEARING:

A. Public Hearing regarding the application, and a resolution to issue an operating permit, for Jose L. Ortiz dba Circadian Taxi to operate a Taxicab business in the City of Hanford.

Public hearing opened at: 7:34PM

Staff report was presented by Tom Dibble.

Public Comment section opened:
Speaking in favor of:
1. Jose Ramirez - Owner of Circadian Taxi, spoke regarding clientel pick ups in Lemoore and Visalia being dropped in Hanford, but not having the ability to wait to take them back, or pick up a different client on return trip. Also stated that he would not be stationed in Hanford, primarily wants to pick up customers that he drops off.
2. Mario Vasquez - Spoke in favor of Circadian Taxi, has used all providers in Hanford and Circadian, Circadian goes extra mile for his family, and long wait times for current providers.
3. Gary Sanger - Spoke in favor of Circadian, spoke regarding current taxi service in Hanford as being "spotty", wait times of up to an hour, more competition will increase service provided .

Speaking in oposition of:
1. Mr. Mendez - Mendez Bros. Taxi in Hanford, spoke against another taxi provider due to decrease in business due to illegal companies providing service in town. Stated that Cercadian application states that business address is in Kerman, but that Kerman has no record of the business. Also stated that they had record of Joe's Taxi in Kerman but after operations of a year permit was suspended for not paying for the license.

Rebuttal:
1. Jose Ramirez - stated that he would technically only be driving one car in Hanford, so would like application approved for at least one car. Also stated that if people were calling outside companies to pick them up that there was enough business that providers just needed to get to calls on time.
2. Mario Vasquez - spoke again about the need for cabs, and asked if the points made against (by Mr. Mendez) as to illegal cabs was relevent, and said that he wouldn't use illegal cabs.

Council comments:
RC - Asked Mr. Ramirez if the business name and address on the application listed as in Kerman was true?
Mr. Ramirez stated that he would be opperating out of Armona, but that vehicle shop would be in Kerman.

GP - Asked if the permit could be granted to reduce the number of allowed cabs. The City Attorney clariffied that Council action would be to approve the resolution to which they could approve with ammendments if that was their wish.

Public Hearing Closed.

Motion made to ammend resolution to include 2 taxis and approve by GP/RC.
Motion passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

9. DEFERRED BUSINESS:

A. General Plan Advisory Committee

Council discussion was that each council member should have a say in who is on the committee, and should select individuals to participate, including those that submitted letters, 4 names each. Consensus was to have a study session from 6-7pm to discuss list proposed by council, then at regular agenda have an actionable item. Each council member will submit list to the City Clerk to be distributed.

10. NEW BUSINESS:

A. Fence repairs to the evidence lock up area located behind the police records building.

Chief Mestas stated that staff recommendation was option 3, at $8805, but will get more bids before job was done.

Motion made to approve option #3 as presented in staff report by GP/RC
Motion passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

B. Supervisory Control and Data Aquisition (SCADA) Software and Installation Project

Motion made to approve as presented by RC/GP.
Motion passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

C. Discussion regarding Hanford Police Department logo on marked vehicles.

D. September 17, 2013 Meeting Schedule Conflict

Motion made to cancel the Regular City Council Meeting scheduled for September 17, 2013 by RC/GP.
Motion passed, Unanimous (Ayes: RC, GP, LM; Noes: None; Abstain: None; Absent: JI, JJ)

FUTURE AGENDA ITEMS:

A. Future Agenda Items:

Administration: Online payment options, Pan Handling Ordinance, Investment Polices

Community Development: General Plan Community Advisement Committee, Signage Zoning Study, upcoming Zoning Changes and Pending County Island Annexation, CDBG Budget Amendment

Hanford Police Department: Department Needs Assessment, 72 Hour Parking Ordinance, Park Hours Ordinance

Parks and Recreation: Tree Ordinance

Public Works: Side Walk Ordinance, Chevron Projects Study

11. ADJOURNMENT:

A.

Regular council meeting was adjourned at 8:26 PM. The Closed session was continued after a 10 minute break.

The Closed session was adjourned at 8:45PM.
There were no reportable actions out of closed session.

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					

OCTOBER

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		

	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
	9/4 TENTATIVE: City-County Coordinating Meeting (Avenal)
	9/17-20 2013 League of California Cities Annual Conference (Sacramento)

AGENDA
STAFF REPORT

MEETING DATE:	AGENDA SECTION:

SUBJECT:
Clossed Session Time - 6:15 PM

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE: 7/16/2013	**AGENDA SECTION:** 1. A.

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.);

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE: 7/16/2013	**AGENDA SECTION:** 1. B.

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: 9/3/2013	**AGENDA SECTION:** 1. C.

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:	AGENDA SECTION:

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

CITY OF HANFORD
PROCLAMATION

"UNITED CEREBRAL PALSY (UCP) DAY"
SEPTEMBER 27, 2013

WHEREAS, UCP Day is a movement of hundreds or organizations and thousands of individuals standing up and choosing to celebrate abilities of all humans; and

WHEREAS, UCP Day is an opportunity for businesses and/or organizations to celebrate abilities while raising awareness; and

WHEREAS, businesses and organizations and their employees are encouraged to become a partner by making donations ranging from $5-$75; and

NOW THEREFORE, I Lou Martinez, the fifty-eighth Mayor of the City of Hanford, do hereby proclaim September 27th, 2013 as **"UCP Day"** in Hanford.

BE IT FURTHER RESOLVED that the Mayor and City Council celebrate abilities versus liabilities or limitations and participate in UCP Day.

Presented this 3rd day of September, 2013 _____

Lou Martinez, Mayor

Attest: _____

Melonie Patrick, City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:**

SUBJECT:
United Cerebral Palsy (UCP) Day (September 27, 2013)

RECOMMENDATION:
Staff recommends City Council recognizes September 27, 2013 as UCP Day.

BACKGROUND:
UCP Day is a movement of hundreds of organizations and thousands of individuals standing up and choosing to celebrate abilities in all humans by educating participants on capabilities versus liabilities or limitations.

FISCAL IMPACT:
UCP Day is an opportunity for organizations to celebrate abilities while raising awareness and funds through the agency ranging from $5-$75 for those employees who are interested in donating for a good cause.

ATTACHMENTS:

Description

- Proclamation

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
August 6, 2013

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

STUDY SESSION – 5:00 PM

ROLL CALL BY THE CITY CLERK:
PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)
ABSENT: Joleen Jameson (JJ)

PUBLIC COMMENT:

- Danny Escobar: Does not feel that the committee announcement was posted when it was supposed to be.
    - City Clerk, Melonie Patrick, let Mr. Escobar and Council know that the notice was posted on the City board and published in the news paper as directed. The notice was stamped and dated with the date it was posted, and that the 30 day time frame would end 30 days from the date written on the notice.
- Jonny Gonzales: Spoke to complain against the Police Department, state that PD was harassing him, wanted to know how to file a complaint, stated already made complaint to the PD and that the PD was not handling complaint made. He stated he had contacted an attorney and wanted to know how to proceed.
    - City Attorney Mario Zamora let Mr. Gonzales know that this forum was not the appropriate avenue to go through details of his complaint and that he could have his attorney contact him at the City Attorney's office. (He provided him with a business card.)

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Administration – Darrel Pyle: Discussion regarding the homeless in Hanford.
Presentation given by the Continuum of Care, the United Way and the Salvation Army.

Public comment re-opened:

- Rosie Cervantes: The Director of St. Vincent De Paul, spoke about the programs that they provide in the City.
- Mary Ann Ford Sherman: Director for Kings County Behavioral Health, spoke regarding prop 63 and permanent and supportive housing, and various types of assistance that Kings County Behavioral Health and their partners provide to those in need in Kings County.
- Cindy Lawson: Stated that she used to work with homeless in Hanford, but has since focused on Lemoore because nothing else being done there. Has formed a group called "Stable House", a Christian based program to help not enable, working with Lemoore and Armona but looking for help in Hanford.
- Sue Wisenhouse: Director of Champions Recover, Hanna's house and Samuel's House, spoke about various programs and desire to open a new house, asked City to waive fee for the conditional use permit.
- Jason Williams: San Joaquin Valley Veterans, office in Hanford in China Alley, program similar to Salvation Army providing multitude of services, for Veterans and their defined household.
- Anna Delviar: with the Fresno VA, spoke regarding the HUD-VASH program in Tulare County but have housed Kings County people in Tulare County. Also spoke regarding other programs that are in

Fresno County, but anyone in Kings County can take advantage of the programs if they are willing to relocate.

- Shelly Talbert: With Main Street Hanford spoke to ask presenters question regarding the 30+ people that are in our parks at any given point, specifically in our downtown area and was looking for some advice on how to address it.
    - Respondent (from study session, name not given) suggested that an alternate location needs to be created, such as a drop in center or housing support center, Project Homeless Connect as an example. (Also stated that panhandling, harassment, etc is a law enforcement issue, after Council member JI reiterated that portion of question.)

- **LM asked staff to continue this discussion in another study session.**
- **GP asked that we continue this as a training effort with all these agencies and find a way to tie these all together with the City, perhaps on a quarterly basis.**
- **LM asked staff to look at creating a group/committee to address some of the concerns.**

CLOSED SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE STUDY SESSION

ADJOURN TO CLOSED SESSION

CLOSED SESSION

2. 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); City of Hanford Firefighters Local 3898, IAFF; and Fire Captain's Bargaining Unit

C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(3) NUMBER OF POTENTIAL CASES: 1

D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APN 018-242-065 & 018-242-066
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical
Under Negotiation: Terms and Price

REGULAR COUNCIL MEETING - 7:00 p.m.

The Regular City Council meeting was called to order at 7:11 by Mayor Martinez.

ROLL CALL BY THE CITY CLERK:
PRESENT: Council members Russ Curry (RC), Jim Irwin (JI), Garry Pannett (GP), Lou Martinez (LM)
ABSENT: Joleen Jameson (JJ)

3. CLOSED SESSION ACTION REPORT:
Nothing to report out, items 2A, B and C continued to after the regular meeting.

FLAG SALUTE: led by JI

INVOCATION: By Rajan Zed, President of the Universal Society of Hinduism

RECOGNITIONS/PROCLAMATONS:

- **Hanford Fire Department – Chief Tim Ieronimo:** Hanford Fire Battalion Chief Badge Pinning.

ADJOURN TO SUCCESSOR AGENCY MEETING

SUCCESSOR AGENCY

PUBLIC COMMENT: none

4. NEW BUSINESS:
A. Approval of the Minutes: March 5, 2013.
Motion made to approve as presented by RC/GP
Motion passed (4-1-1). (Ayes: RC, GP, LM; No's: none; Absent: JJ; Abstain: JI)

5. ADJOURNMENT AS SUCCESSOR AGENCY

RECONVENE AS THE CITY COUNCIL FOR THE BALANCE OF THE REGULAR MEETING

PUBLIC COMMENT: None

Written Correspondence:

6. COUNCIL REPORTS/COMMENTS:
RC:

- **7/22, met with CM to discuss the General Plan Citizens committee and the possibility of a Community Development Director position**
- **7/24, attended Kings County Area Public Transit Commission, budgeted $1.6mil to receive from the Federal Transportation Agency but will receive $2.5mil, due to added agency duties by State. The board approved additional funds to operating expenses and a CIP project for a transfer station in Avenal.**
- **7/24, attended commission of Kings County Association of Governments**
- **7/25, met with chief Ray Long, State Government Relations Officer for Amtrak, had discussion regarding Amtrak**
- **7/26, met with JPA board meeting in Fresno with the City manager and Council member Irwin, maybe council now understands why KCAG voted to join the JPA and that was to preserve Amtrak in Hanford.**
- **7/29, attended Main Street Executive Board meeting**
- **8/1, attended the Thursday Night Market Place**

- **Request to City Manager: Board of Supervisors asked to have a study session to look at automatic aid with City and County Fire.**

JI:

- **7/17, as part of Kings Area Disaster Council, met with Red Cross, they are looking to establish themselves in Hanford. Expects to have more information in October.**
- **7/18, Met with Darrel Pyle, Community Development and the Kings Gun Center owner, at his request to update the offices in their new building on 9 ½ and Lacey.**
- **7/25, attended Parking and Traffic Commission, this years bus routes, decision to table at this time due to more questions**
- **7/26, attended JPA in Fresno with Darrel Pyle**
- **8/5, met with Darrel Pyle to review the agenda**
- **After last meeting, did a walking tour of districts and spoke to 24 people, and had 2 vote no, 2 vote for fire only rest said yes.**

GP:

- **7/17, attended KCAO Real Estate Commity**
- **7/18, attended KCAO Board of Directors**
- **2 Thursday night market places**
- **Last Thursday met with the Mayor and City Manager to review agenda.**

LM:

- **Stated had been on vacation off and on last two weeks**
- **8/1, Attended Thursday Night Market**
- **7/31, attended the Kings Waste and Recycling Board meeting**
- **7/30, attended the ribbon cutting for the additional jail facility, got a tour of the facility**
- **Last Thursday met with City Manager and the Vice Mayor to review agenda**
-

7. <u>STAFF COMMUNICATIONS:</u>

Darrel Pyle: went over agenda this week with Council member Irwin, and last week with the Vice Mayor and Mayor, working on set up for Vidak swearing in this Saturday, preparing and working with Courts as part of ground breaking ceremony on 9/20.

8. <u>CONSENT CALENDAR:</u>

A. Approval of the Minutes: July 16, 2013

Item 8A) Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

B. Administration –Darrel Pyle:

1) Approve authorize the Mayor to sign the Third Amended and Restated Services Agreement between the City and the Chamber of Commerce and to sign the Purchase & Sale Agreement for the City's sale of the 1950 Studebaker Fire truck to the Chamber of Commerce.

2) Approve the purchase of two Nimble CS210 SAN devices from Valley Network Solutions in the amount of $45,522.

3) Deny the following claim for damages: Ronald Chun, and direct the City Clerk to send out notification of such.

C. Public Works – Lou Camara:

1) Approve and authorize the City Manager to execute Easement Grant Deed with Union Pacific Railroad Company (UPRR) and approve the expenditure of $21,400 for the purchase of an easement for street purposes from UPRR.

2) Approve and authorize the City Manager to execute the Pipeline Crossing Agreement with Union Pacific Railroad Company (UPRR) for a utility crossing at Campus Drive, and authorize the expenditure of $7,920 for payment of a license fee to UPRR.

3) Award a contract to Cencal Paving, Inc., in the amount of $509,449.10 for the Grangeville Boulevard CIR/Overlay from Douty Street to 11th Avenue Project; establish a construction contingency of $50,000; and approve an additional appropriation of $163,449.10 from the Gas Tax Reserves.

4) Declare an existing 2003 Toro wing-type lawnmower as surplus and authorize the sale of this equipment.

5) Approve and authorize the City Manager to sign the agreement with Airport Vineyards, LLC, for the termination of the current airport vineyard lease.

6) As it relates to the 10thAvenue Right of Way acquisition between Hanford Armona Road and Third Street APN 012-223-010:

a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994 in the amount of $35,700 plus escrow fees; and,

b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,

c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.

7) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-233-005:

a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of $11,100 plus escrow fees; and,

b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,

c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.

8) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-018:

a) Authorize the purchase of street right-of-way along 10th Avenue from Kern County Market Place, Ltd., in the amount of $14,575 plus escrow fees; and,

b) Accept the Grant Deed for street right-of-way purposes from Kern County Market Place, Ltd., and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,

c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.

9) As it relates to the 10th Avenue Right of Way Acquisition between Hanford Armona Road and Third Street APN 012-223-017:

a) Authorize the purchase of street right-of-way along 10th Avenue from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, in the amount of $4,000 plus escrow fees.

b) Accept the Grant Deed for street right-of-way purposes from Margret L. Junell, Trustee of the Margaret L. Junell Revocable Living Trust of 1994, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow.

c) Accept the Right of Way Purchase Contract and authorize the City staff to execute and the City Clerk to attest to said contract.

10) As it relates to the Grangeville Boulevard at 9 ¼ Avenue right-of-way Acquisition – Mellogold Development:

a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Mellogold Development, Inc. in the amount of $500.

b) Accept the Grant Deed for street right-of-way purposes and Grant of Easement for sidewalk purposes from Mellogold Development, Inc. and authorize the City Manager to execute and the City Clerk to attest and record said easement and deed at close of escrow.
c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.

11) As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Dadigian:
a) Authorize the purchase of street right-of-way and easement at Grangeville Boulevard and 9 ¼ Avenue from the Dadigian Family Trust in the amount of $1,000.
b) Accept the Grant Deed for street right-of-way purposes and Grant of Easment for storm drainage purposes from the Dadigian Family Trust and authorize the City Manager to execute and the City Clerk to attest and record said deed and easement at close of escrow.
c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.

12) As it relates to the Grangeville Boulevard at 9 ¼ Avenue Right of Way Acquisition – Badasci:
a) Authorize the purchase of street right-of-way at Grangeville Boulevard and 9 ¼ Avenue from George Badasci in the amount of $7,280; and,
b) Accept the Grant Deed for street right-of-way purposes from George Badasci and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and,
c) Accept the Right of Way Contract and authorize the City staff to execute and the City Clerk to attest to said agreement.

D. Finance – Tom Dibble: Approve the warrants submitted for payment for the period of 7/10/13 – 7/31/2013

Item 8A. Approval of the Minutes: July 16, 2013, pulled off of the agenda by City Clerk.

Request to move item 8D., warrants by GP off of the Consent and onto the Regular Agenda.

Motion made to approve as amended by JI/RC
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

<u>ITEMS REMOVED FROM CONSENT CALENDAR FOR SEPARATE CONSIDERATION</u>
8D.) Warrants:
GP – question regarding items on page 28 of the warrants for the police vehicle, the decal was different than expected and wanted to know if decal was extra an extra cost.

- Chief Carlos Mestas stated that vehicles were same, only a newer model, and that the logos are changed regularly to match badge of the current uniforms. Also confirmed that the price was the same, and that there was no additional cost.

Also had question regarding item on page 76 item for Mr. Camara, regarding asphalt paving, is this for resurfacing?

- John Doyel stated that was for testing the immolation on the cape seal and the slurry seal as part of the compliance requirement.

Motion to accept item 8D under the Consent Calendar RC/GP
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

9. <u>PUBLIC HEARING:</u>

A. Public Works – Lou Camara:

1) Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction or no change or proposed increase in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount.

2) Adopt the resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972.

Staff Report was presented by Lou Camara.

Public Hearing was opened by Mayor Martinez at 7:48

Public Comment Opened

In Favor:

- None

Opposition:

- None

Rebuttal:

- None

Public Comment Closed

Council Questions/Discussion:

RC: Rosewood estates, is this regarding flower beds, approx one block long? Who does the maintenance?

- Lou Camera: stated yes, maintenance done by contractor, some enhancements needed but there is no money in reserves to do that.

Public Hearing Closed

The City Clerk read ballot results:

- District No. 97-01 Rosewood Estates, Units 1 and 2: Ballot item 1, assessment increase had 3 votes in favor and 12 votes against. Ballot item 2, CPI adjustment had 4 votes in favor and 11 votes against.
- District No. 97-02 Summer Field, Addition No. 2: Ballot item 1, assessment increase had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast. Ballot item 2, CPI adjustment had 0 votes in favor and 5 votes against, and one ballot was submitted with no vote cast.

Lou Camara stated that there would be no increase or CPI index approve for each of the two districts. The request was amended to adopt the amended resolution to reflect the ballot results.

Motion made to adopt resolution as amended by RC/JI
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

10. <u>DEFERRED BUSINESS:</u>

A. Hanford Fire Department - Chief Tim Ieronimo: Discussion and possible direction regarding the revised City of Hanford Heat Plan.

No action taken.

11. <u>NEW BUSINESS:</u>

A. **Hanford Fire Department – Chief Tim Ieronimo:** approve the purchase of two (2) VHF and Two (2) UHF Radios for the two (2) new Fire Engines and a budget amendment appropriating $12,800 for this purchase.

Motion made to approve as presented by JI/RC
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

B. **Administration – Darrel Pyle:** Discussion and possible direction regarding California League of Cities 2013 Annual Resolution Packet.

JI: noted that the 9/17 meeting was same night as League Conference in Sacramento and gave direction to staff to bring back for action to move that meeting.

Motion made to support both resolutions by RC/GP
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

C. **Community Development – Melody Haigh:**
   1) Approve the amendments to the Community Development Block Grant Annual Action Plans for FY 2010-11 and FY 2012-13 and adopt the resolution approving the revised FY 2013-14 Action Plan.

RC and JI wanted to ensure there was some funding somewhere for graffiti abatement if it was to be removed from CDBG plan.

- Darrel Pyle confirmed that Graffiti abatement would continue, with other designated funds.

Motion made to approve as presented by RC/JI
Motion passed (4-0-1). (Ayes: RC, JI, GP, LM; No's: none; Absent: JJ; Abstain: none)

   2) Discussion and possible direction regarding Community Development Department and current Department Project List.

JI asked that this item be postponed until the requestor, JJ could be present for it. No motion was made so staff report was presented.

RC suggested council look at combing the Parks and Recreation Directors position and the Community Development Director positions into one department with one director. Gave staff direction to ask list serve to see if other cities have combined these departments in a similar manner.

Regular meeting adjourned at 8:38 and closed session was reconvened.

3. **CLOSED SESSION ACTION REPORT:** Nothing to report out.

12. **ADJOURNMENT:** Meeting adjourned at 9:15pm

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

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. A.

SUBJECT:
Minutes: August 6, 2013

RECOMMENDATION:
Approve the City Council Meeting Minutes for Augus 6, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- 8-6-13 Minutes

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 09/03/13

	Issue Date			Check Numbers			Amount
CHECKS	08/15/13	to	08/28/13	99855	to	100092	1,618,566.91

1,618,566.91

Warrant Register

Date: 8/28/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	1480 REVOLVING POSTAGE	8/28/13	100088	00000181	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-081613	2013-08 CMRS-METER	
					Total for Division 001 GENERAL FUND	3,000.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/28/13	100027	15426	JIM IRWIN IRWIN, JIM	213.50	TR IRWIN2	ADV/SACTO 9/17-20	
	7770 TRAINING/TRAVEL/MEETING	8/28/13	100030	15424	JOLEEN JAMESON JAMESON, JOLEEN	213.50	TR JAMESON3	ADV/SACTO 9/17-20	
	7902 CONTRIB-KINGS ECON DEVEL	8/28/13	100034	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1230	2013-08	
	7770 TRAINING/TRAVEL/MEETING	8/28/13	100050	15425	LOU MARTINEZ MARTINEZ, LOU	213.50	TR MARTINEZ2	ADV/SACTO 9/17-20	
	7495 PROF AND SPEC SERVICES	8/28/13	100078	69580	SIMON COMPANY, INC SIMON COMPANY, INC	1,500.00	08122013	APPR/109.89 ACRES	
	7495 PROF AND SPEC SERVICES	8/28/13	100078	69580	SIMON COMPANY, INC SIMON COMPANY, INC	1,500.00	08122013	APPR/18.10 ACRES	
	7495 PROF AND SPEC SERVICES	8/28/13	100078	69580	SIMON COMPANY, INC SIMON COMPANY, INC	1,500.00	08122013	APPR/2.56,2.58 ACRES	
	7770 TRAINING/TRAVEL/MEETING	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	138.19		6/25 CITY COUNCIL DNR	
	7770 TRAINING/TRAVEL/MEETING	8/28/13	99999	17156	RUSSELL CURRY CURRY, RUSSELL	213.50	TR CURRY2	ADV/SACTO 9/17-20	
					Total for Division 1100 CITY COUNCIL	12,052.02			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	8/28/13	100059	17212	MELONIE PATRICK PATRICK, MELONIE	175.00	TR PATRICK3	ADV/SACRMNTO/09/17-20	
	7495 PROF AND SPEC SERVICES	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	506.52	32705	R CONTRERAS 08/11-17	
	7495 PROF AND SPEC SERVICES	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	491.40	32673	R CONTRERAS 08/4-08/8	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	612.36	32596	R CONTRERAS 7/21-7/27	
CITY MANAGER-CITY CLERK	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	612.36	32635	R CONTRERAS 7/28-8/03	
	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7770	8/28/13	100066	17143	DARREL PYLE	213.50	TR PYLE1	ADV/SACTO 9/17-20	
	TRAINING/TRAVEL/MEETING				PYLE, DARREL				
	7495	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	12.89		07/22 WLGRNS PHOTO	
	PROF AND SPEC SERVICES				U S BANK CORP - CAL CARD				
	7770	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	26.38		LNCH-PLN CONSLT MATA	
	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD				
	7770	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	48.39		LUCH-HEALTHCARE CONSL	
	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD				
					Total for Division 1110 CITY MANAGER-CITY CLERK	2,698.80			
1111	7495	8/28/13	100006	15916	EMPLOYEE RELATIONS INC	8.00	64433	PRE-EMP GARCIA	
PERSONNEL	PROF AND SPEC SERVICES				EMPLOYEE RELATIONS INC				
	7495	8/28/13	100006	15916	EMPLOYEE RELATIONS INC	8.00	64433	PRE-EMP VELA	
	PROF AND SPEC SERVICES				EMPLOYEE RELATIONS INC				
	7496	8/28/13	100014	17656	GALLAGHER BENEFIT SERVICES INC	3,250.00	37755	2013-08 CONSULTANT	
	CALPERS SERVICES				GALLAGHER BENEFIT SERVICES INC				
	7495	8/28/13	100043	52600	LIEBERT CASSIDY WHITMORE	30.00	168327	2013-07 PRO SVC	
	PROF AND SPEC SERVICES				LIEBERT CASSIDY WHITMORE				
	7495	8/28/13	100052	15039	SCOTT MELLON	80.00		POST-PMT 8/14-9/11/13	
	PROF AND SPEC SERVICES				MELLON, SCOTT				
	7770	8/28/13	100057	57970	EVA KWOLEK DBA	48.00		O/B LUNCH REC SUPRVSR	
	TRAINING/TRAVEL/MEETING				OLD HANFORD CANTINA				
	7495	8/19/13	99883	17656	GALLAGHER BENEFIT SERVICES INC	3,250.00	36797	2013-06 CONSULTANT	
	PROF AND SPEC SERVICES				GALLAGHER BENEFIT SERVICES INC				
	7496	8/19/13	99883	17656	GALLAGHER BENEFIT SERVICES INC	3,250.00	36797	2013-07 CONSULTANT	
	CALPERS SERVICES				GALLAGHER BENEFIT SERVICES INC				

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	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.40		07/22 POSTAGE STMPS	
	7495 PROF AND SPEC SERVICES	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	200.00		6/28 APA PLNNR JOB AD	
	7495 PROF AND SPEC SERVICES	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,260.05		7/11 HFD SENTINEL JOB	
	7495 PROF AND SPEC SERVICES	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00		7/15 CA PRK/REC AD	
	7770 TRAINING/TRAVEL/MEETING	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	91.08		07/19 FIR ENG LUNCH	
	7770 TRAINING/TRAVEL/MEETING	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	161.32		7/12 FIRE CPTN O/B LN	
	7770 TRAINING/TRAVEL/MEETING	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	40.98		7/12 FIRE CPTN PASTRY	
	7770 TRAINING/TRAVEL/MEETING	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	54.57		7/19 FIR ENG LNCH/PAS	
	7496 CALPERS SERVICES	8/23/13	99954	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	225.10		CONEXIS 7/1-7/31/2013	
					Total for Division 1111 PERSONNEL	12,075.50			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	8/28/13	100076	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	42.00	9402354743	SHREDDING 08/08	
	7450 PUBLICATIONS AND DUES	8/19/13	99864	18965	CALIF MUNICIPAL TREASURERS ASSOC CALIF MUNICIPAL TREASURERS ASSOC	155.00		FY14 MEMBERSHIP QTY:2	
	7320 COMMUNICATIONS	8/28/13	99959	13982	A T & T A T & T (13982)	7.54	4593922	2013-07 582-1152 FAX	
					Total for Division 1201 FINANCE-ACCOUNTING	204.54			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100029	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	259.28	45793	MAIL MACHINE/INKJET CARTR	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210	7455	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	16.33	20157068	08/06-08/09/13	
FINANCE-UTILITY BILLING	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
	7455	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	18.52	20157261	08/12-08/16/13	
	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
	7455	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	713.58	20157416	2013-08 DELINQ	
	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
	7455	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	73.61	20157416	2013-08 FINALS	
	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
	7470	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	156.24	20157416	2013-08 PRINTING	
	PRINTING				CENTRAL VALLEY PRESORT INC				
	7600	8/28/13	99995	10010	CENTRAL VALLEY PRESORT INC	989.00	20156977	25,000 DELIN ENVELOPES	
	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY PRESORT INC				
					Total for Division 1210 FINANCE-UTILITY BILLING	2,226.56			
1300	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,574.30	07252013	AGENCIES/COMM	
CITY ATTORNEY	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	157.50	07252013	AIRPORT	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	166.20	07252013	CITY CLERK	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	943.20	07252013	CODE ENFORCEMENT	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,110.92	07252013	COMMUNITY DEVELOPMENT	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,400.45	07252013	COUNCIL ADMIN	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,100.95	07252013	FINANCE	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,326.35	07252013	MEETINGS	
	CONTRACTED LEGAL SERVICES				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	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,154.66	07252013	POLICE	
CITY ATTORNEY	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,092.15	07252013	PUBLIC WORKS	
	CONTRACTED LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	275.10	07252013	CITY MANAGER MATTERS	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	553.40	07252013	CODE ENF-ADM JUDICIAL	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	63.00	07252013	CODE ENF-HMC & POLICY	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	13,816.60	07252013	COSTCO	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	102.50	07252013	GENERAL PLAN UPDATE	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,113.25	07252013	HELENA CHEMICAL	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	497.40	07252013	LABOR FIRE CAPTAIN	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	945.00	07252013	LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	135.00	07252013	LABOR MID MGMT	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,500.90	07252013	LABOR POLICE	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	36,366.64	07252013	LITIG EMEA	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	58.50	07252013	LITIG LINDSAY	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	237.10	07252013	LITIG OHNSTAD	
	SPECIAL LEGAL SERVICES				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	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	75.00	07252013	LITIG WARMERDAM	
CITY ATTORNEY	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,171.10	07252013	PROPERTY MGMT	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	191.67	07252013	RDA DISSOLUTION	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,336.50	07252013	RDA SUCCESSOR AGENCY	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	87.50	07252013	REAL ESTATE	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	59.40	07252013	RMA	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	8/28/13	100019	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	150.62	07252013	SEWER BOND 2012	
	SPECIAL LEGAL SERVICES				GRISWOLD, LASALLE, COBB, DOWD & GIN				
					Total for Division 1300 CITY ATTORNEY	82,762.86			
1309	7330	8/28/13	100092	16785	YORK RISK SERVICES GROUP, INC-LIAB	1,000.00	500009368	FY14 ADMIN FEES	
LIABILITY INSURANCE	LIABILITY INSURANCE				YORK RISK SERVICES GROUP, INC				
					Total for Division 1309 LIABILITY INSURANCE	1,000.00			
1310	7169	8/19/13	99855	15711	ACCLAMATION INSURANCE MGMT SVC-WC	1,025.00	106433	2013-07 SVC FEES	
WORKERS' COMPENSATION	WORKER'S COMP INSURANCE				ACCLAMATION INSURANCE MGMT SVC				
	7169	8/28/13	99961	15711	ACCLAMATION INSURANCE MGMT SVC-WC	200.00	106318	2013-05 SVC FEES	
	WORKER'S COMP INSURANCE				ACCLAMATION INSURANCE MGMT SVC				
	7169	8/28/13	99961	15711	ACCLAMATION INSURANCE MGMT SVC-WC	27,233.30		FY14 REPLENISH TRUST	
	WORKER'S COMP INSURANCE				ACCLAMATION INSURANCE MGMT SVC				
					Total for Division 1310 WORKERS' COMPENSATION	28,458.30			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315	7430	8/28/13	100018	16662	GLOBAL C T I GROUP INC	11.00	104156	WALL MOUNT - IP121K/230/2	
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE				GLOBAL C T I GROUP INC				
	7495	8/19/13	99868	14784	COMCAST CABLE COMMUNICATIONS, INC	210.60		8155500390287568 INTERNET	
	PROF AND SPEC SERVICES				COMCAST CABLE COMMUNICATIONS, INC				
	7430	8/19/13	99912	14392	NEWEGG, INC	5.80	1200077446	ESTIMATED SHIPPING/HANDLI	
	COMPUTER MAINTENANCE				NEWEGG, INC				
	7430	8/19/13	99912	14392	NEWEGG, INC	161.22	1200077446	KEYBOARDS-LOGITECH MK520	
	COMPUTER MAINTENANCE				NEWEGG, INC				
	7430	8/19/13	99912	14392	NEWEGG, INC	94.58	1200077446	MEMORY-KINGSTON 2GB 240 P	
	COMPUTER MAINTENANCE				NEWEGG, INC				
	7430	8/19/13	99912	14392	NEWEGG, INC	48.34	1200077446	SPEAKERS-LOGITECH S120 CO	
	COMPUTER MAINTENANCE				NEWEGG, INC				
	7495	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	0.52		AWS SERVICE CHARGES	
	PROF AND SPEC SERVICES				U S BANK CORP - CAL CARD				
					Total for Division 1315 COMPUTER MAINTENANCE	532.06			
1411	7450	8/28/13	100024	42000	HANFORD SENTINEL LEGAL	93.04	149889	PUBLIC NOTICE TPM	
PLANNING	PUBLICATIONS AND DUES				HANFORD SENTINEL LEGAL				
	7450	8/28/13	100024	42000	HANFORD SENTINEL LEGAL	136.50	149852	PUBLIC NOTICE-ANNEX	
	PUBLICATIONS AND DUES				HANFORD SENTINEL LEGAL				
	7450	8/28/13	100024	42000	HANFORD SENTINEL LEGAL	128.87	149853	PUBLIC NOTICE-GPA	
	PUBLICATIONS AND DUES				HANFORD SENTINEL LEGAL				
	4922	8/28/13	100047	17669	M M V DEVELOPMENT LLC	1,206.00	TT876	REFUND TT 876 MAP	
	SUBDIVISION & ZONING FEES				M M V DEVELOPMENT LLC				
	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	32603	M DEMEO 07/21-07/27	
	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	32641	M DEMEO 07/28-08/03	
	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	32679	M DEMEO 08/04-08/08	
	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411	7495	8/28/13	100060	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	32721	M DEMEO 08/11-08/17	
PLANNING	PROF AND SPEC SERVICES				PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7770	8/28/13	99977	10672	DIANA BLACK	292.64	EXP 8/14	EXP/SACRMNTO/8/14-16	
	TRAINING/TRAVEL/MEETING				BLACK, DIANA				
					Total for Division 1411 PLANNING	4,155.29			
1412	7924	8/28/13	100070	15361	RAY A MORGAN CO, INC	143.22	476574	PRINTER MTCE/BASE CHG $45	
BUILDING INSPECTION	VEHICLE ABATEMENT EXPENSE				RAY A MORGAN CO, INC				
	7924	8/28/13	100085	15362	U S BANCORP EQUIP FINANCE, INC	138.56	235265303	COPIER LEASE	
	VEHICLE ABATEMENT EXPENSE				U S BANK				
	7600	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	170.93		SMART LEVEL-HOME DEPT	
	SPECIAL DEPARTMENTAL EXP				U S BANK CORP - CAL CARD				
	7770	8/28/13	99983	16450	CALIF BUILDING OFFICIALS	495.00	TR WEBB6	REG/SAN RAMON 9/22-25	
	TRAINING/TRAVEL/MEETING				CALIF BUILDING OFFICIALS				
					Total for Division 1412 BUILDING INSPECTION	947.71			
1460-001	7495	8/28/13	100035	48705	KINGS CO RECORDER	16.00		A ROMO RELEASE DEED	
HOME REVOLVING REUSE FUND	PROF AND SPEC SERVICES				KINGS CO RECORDER				
	7495	8/28/13	100035	48705	KINGS CO RECORDER	16.00		J GOVEA RELEASE DEED	
	PROF AND SPEC SERVICES				KINGS CO RECORDER				
	7495	8/28/13	100035	48705	KINGS CO RECORDER	16.00		J PRICHARD RELEASE DE	
	PROF AND SPEC SERVICES				KINGS CO RECORDER				
	7531	8/28/13	100035	48705	KINGS CO RECORDER	28.00		V ROBBINS RELEASE DEE	
	ADMINISTRATIVE EXPENSES				KINGS CO RECORDER				
					Total for Division 1460-001 HOME REVOLVING REUSE FUND	76.00			
1469-004	7531	8/28/13	99960	17671	A T & T	277.24	PACB-CS-2013	11287 EVRGRN-SCHWAB	
2010 HOME GRANT	ADMINISTRATIVE EXPENSES				A T & T (HOUSING)				

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 1469-004 2010 HOME GRANT	277.24			
1511	4204	8/28/13	100001	17655	DAVID DENIZ	20.00		RFD CO RES-BURGLAR	
POLICE-SUPPORT SERVICE	ANIMAL CONTROL REVENUE				DENIZ, DAVID				
	7770	8/28/13	100004	00001886	JAMES EDLUND	175.00	TR EDLUND3	ADV/SACTO 9/9-12	
	TRAINING/TRAVEL/MEETING				EDLUND, JAMES				
	7770	8/28/13	100004	00001886	JAMES EDLUND	332.64	TR EDLUND3	LDG/SACTO 9/9-12	
	TRAINING/TRAVEL/MEETING				EDLUND, JAMES				
	7600	8/28/13	100005	15945	EMBLEM ENTERPRISES, INC	14.69	559740	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				
	7600	8/28/13	100005	15945	EMBLEM ENTERPRISES, INC	561.69	559740	HFD PD PATCHES	
	SPECIAL DEPARTMENTAL EXP				EMBLEM ENTERPRISES, INC				
	7785	8/28/13	100081	71200	SOUTHERN CALIF GAS CO	71.30		2013-08 1505173000	
	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
	7580	8/28/13	100082	13652	STERICYCLE, INC	301.41	3002354949	EVID WASTE DISPOSAL	
	RENTS AND LEASES-EQUIP				STERICYCLE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	157.90	333308	CHAIN-LINKED HANDCUFFS	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	69.04	333308	DOUBLE HANDCUFF HOLDER	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	24.05	333308	ESTIMATED SHIPPING/HANDLI	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	52.62	333308	EXPLORER UNIFORMS	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	36.10	333308	KEEPERS (SET OF 4)	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	197.46	333308	N-14 NYLON GUN HOLSTER	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	26.30	333308	NYLON DUTY BELT, MEDIUM	
	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511	7922-503	8/28/13	100087	17605	UNIFORM WAREHOUSE, INC	13.13	333308	PLASTIC CLASP BELT BUCKLE	
POLICE-SUPPORT SERVICE	LLEGB EXPLORER POST MTLS				UNIFORM WAREHOUSE, INC				
	7320	8/28/13	99958	11349	A T & T	360.45	0601579190	80008961114 CA DEPT OF JU	
	COMMUNICATIONS				A T & T (11349)				
	7320	8/28/13	99959	13982	A T & T	90.95	4596175	2013-08 582-0104	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	169.64	4593868	2343419274620 CELL TOWER	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	16.02	4593937	585-0665 INV FAX	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	110.66	4593940	585-4700 CAL/LONG DISTANC	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	21.28	4593941	585-4977	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	30.62	4593942	585-8176 MOTOROLA MTCE LI	
	COMMUNICATIONS				A T & T (13982)				
	7320	8/28/13	99959	13982	A T & T	46.05	4594685	924-5333 LEMOORE LINE	
	COMMUNICATIONS				A T & T (13982)				
	7580	8/28/13	99967	03043	AMERIPRIDE UNIFORM SERVICE	47.86	1500940323	RUGS 08/13/13	
	RENTS AND LEASES-EQUIP				AMERIPRIDE UNIFORM SERVICE				
					Total for Division 1511 POLICE-SUPPORT SERVICE	2,946.86			
1512-1	7460	8/28/13	100000	16295	DATAFLOW BUSINESS SYTEMS, INC	35.27	103693	KM1500 COPIER SERVICE	
POLICE-RECORDS	DUPLICATING EXPENSE				DATAFLOW BUSINESS SYTEMS, INC				
	7460	8/28/13	100000	16295	DATAFLOW BUSINESS SYTEMS, INC	35.27	103692	KM2560 COPIER SERVICE	
	DUPLICATING EXPENSE				DATAFLOW BUSINESS SYTEMS, INC				
	7460	8/28/13	100000	16295	DATAFLOW BUSINESS SYTEMS, INC	63.55	103695	KM4050 COPIER SERVICE	
	DUPLICATING EXPENSE				DATAFLOW BUSINESS SYTEMS, INC				
	7460	8/28/13	100000	16295	DATAFLOW BUSINESS SYTEMS, INC	84.09	103694	TA620 COPIER SERVICE	
	DUPLICATING EXPENSE				DATAFLOW BUSINESS SYTEMS, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1	4201	8/28/13	100049	17654	DAVID MARTINEZ	20.00		RFD CO RES-BURGLAR	
POLICE-RECORDS	BURGLAR ALARM PERMITS				MARTINEZ, DAVID				
	7770	8/28/13	99985	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR FELEPPA	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99988	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR IRBY	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99991	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	30.00	TR STINSON	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR FELEPPA	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR IRBY1	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR STINSON2	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7455	8/28/13	99997	26618	GEORGE R WATSON DBA	51.51	138233	BLANKET PURCHASE ORDER	
	POSTAGE AND FREIGHT				COPY CONNECTION				
					Total for Division 1512-1 POLICE-RECORDS	519.69			
1512-2	7770	8/28/13	100064	00000988	PUBLIC SAFETY TRAINING CONSULTANTS	110.00	TR BARNES1	REG/VISALIA 9/30	
POLICE-COMMUNICATIONS	TRAINING/TRAVEL/MEETING				PUBLIC SAFETY TRAINING CONSULTANTS				
	7770	8/28/13	100064	00000988	PUBLIC SAFETY TRAINING CONSULTANTS	110.00	TR BEJAR	REG/VISALIA 9/30	
	TRAINING/TRAVEL/MEETING				PUBLIC SAFETY TRAINING CONSULTANTS				
	7770	8/28/13	100064	00000988	PUBLIC SAFETY TRAINING CONSULTANTS	110.00	TR SMITH	REG/VISALIA 9/30	
	TRAINING/TRAVEL/MEETING				PUBLIC SAFETY TRAINING CONSULTANTS				
	7770	8/28/13	99984	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR BEJAR	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99986	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR FLORES-SA	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99987	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR HERNANDE	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2	7770	8/28/13	99989	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR O'HARE	REG/FRESNO 9/19	
POLICE-COMMUNICATIONS	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
	7770	8/28/13	99990	00001526	CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR ROBINSON	REG/FRESNO 9/19	
	TRAINING/TRAVEL/MEETING				CALIF LAW ENFORCEMENT ASSOCIATION				
					Total for Division 1512-2 POLICE-COMMUNICATIONS	530.00			
1513	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	261.90	R468998	8' GUIDON STAFF, CHROME,	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	87.60	R468998	ARMY SHLDR CRD W/ PIN WHI	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	26.95	R468998	CASKET BAND, WHITE, 1"	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	301.90	R468998	DRILLAMERICA M1 GARAND RE	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	14.00	R468998	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	57.90	R468998	FLAG CASE, ROYAL CANVAS	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	39.90	R468998	FLOOR STAND ADAPTER, CHRO	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	37.60	R468998	GLOVES, SH SURE-GRIP GLOV	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	80.50	R468998	LIBERTY FLAG STAND, CHROM	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	50.00	R468998	REG BIB SCARF, VELCRO, WH	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	56.50	R468998	US FLAG, NYL, INDORR/NO.	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	199.00	R468998	US FLAG, OUTDOOR COTTON,	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	180.90	R468998	WEB FLAG CARRIER, WH, POL	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7600	8/28/13	100017	00001358	GLENDALE INDUSTRIES	71.10	R468998	WHITE LEATHER RIFLE SLING	
	SPECIAL DEPARTMENTAL EXP				GLENDALE INDUSTRIES				
	7770	8/28/13	100020	16198	JASON GUSTIN	10.00		EXP/FRESNO 8/12	
	TRAINING/TRAVEL/MEETING				GUSTIN, JASON				
	7770	8/28/13	100071	13623	JEREMY RICKS	550.00	TR RICKS3	ADV/ELK GROVE/9/15-27	
	TRAINING/TRAVEL/MEETING				RICKS, JEREMY				
	7770	8/28/13	100071	13623	JEREMY RICKS	1,064.00	TR RICKS3	LDG/ELK GROVE/9/15-27	
	TRAINING/TRAVEL/MEETING				RICKS, JEREMY				
	7770	8/28/13	100075	00000097	SACRAMENTO COUNTY SHERIFF'S DEPT	787.00	TR RICKS	REG/ELK GROVE/9/15-27	
	TRAINING/TRAVEL/MEETING				SACRAMENTO COUNTY SHERIFF'S DEPT				
	7540	8/19/13	99923	76440	TURBO DATA SYS INC	440.17	20463	2013-07	
	PARKING CITATN ADMIN COST				TURBO DATA SYS INC				
	7603	8/28/13	99968	13617	EUGENE M GIANUZZI DBA	225.00	10230	CV REGNL SWAT PATCHES	
	SWAT				ARROWHEAD EMBLEMS				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR BARKER	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR BIDEGARAY	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR FORLINES	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR HUDDLEST(	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR LEMOS1	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR PELLOUSO	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR RAGSDALE	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR SHEARER	REG/HANFORD/09/06	
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99992	19700	CALIF PEACE OFFICERS ASSOCIATION	40.00	TR TOMEY	REG/HANFORD/09/06	
	TRAINING/TRAVEL/MEETING				CALIF PEACE OFFICERS ASSOCIATION				
	7770	8/28/13	99993	00001206	MARK CARRILLO	38.25		EXP/FRESNO 8/13	
	TRAINING/TRAVEL/MEETING				CARRILLO, MARK				
	7600	8/28/13	99996	16492	COOK'S COMMUNICATIONS CORP	112.88	115923	RAPID RATE CHARGER	
	SPECIAL DEPARTMENTAL EXP				COOK'S COMMUNICATIONS CORP				
					Total for Division 1513 POLICE-OPERATIONS	5,053.05			
1517	7770	8/28/13	99974	13749	CHRISTIFER BARKER	30.00		EXP/FRESNO 7/30-8/1	
POLICE-POP PROGRAM	TRAINING/TRAVEL/MEETING				BARKER, CHRISTIFER				
	7770	8/28/13	99975	14090	JEAN BIDEGARAY	30.00		EXP/FRESNO 7/30-8/1	
	TRAINING/TRAVEL/MEETING				BIDEGARAY, JEAN				
					Total for Division 1517 POLICE-POP PROGRAM	60.00			
1610	7305	8/28/13	100008	16612	JONATHAN L FARR	30.00		08/21/13	
FIRE-ADMIN/SUPPRESSION	CALL FIREFIGHTERS				FARR, JONATHAN L				
	7495	8/28/13	100032	46300	JORGENSEN & CO INC	263.95	5378909	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				JORGENSEN & CO				
	7305	8/28/13	100033	16613	THOMAS W KENNEDY	30.00		08/21/13	
	CALL FIREFIGHTERS				KENNDEY, THOMAS W				
	7600	8/28/13	100036	49240	BRANDON K AINSWORTH DBA	7.51	19225	PASSPORT ID TAGS-E HOEY	
	SPECIAL DEPARTMENTAL EXP				KINGS CO TROPHY & ENGRAVING				
	7305	8/28/13	100037	16615	CRYSTAL KONG	30.00		08/21/13	
	CALL FIREFIGHTERS				KONG, CRYSTAL				
	7450	8/28/13	100056	00000094	NORTHERN CALIF ADMIN FIRE SVC SECT	50.00		FY14 MATA DUES	
	PUBLICATIONS AND DUES				NORTHERN CALIF ADMIN FIRE SVC SECT				
	7305	8/28/13	100065	12669	JOSHUA M PUERNER	30.00		08/21/13	
	CALL FIREFIGHTERS				PUERNER, JOSHUA M				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610	7495	8/28/13	100069	00000961	TAYLOR BROTHERS, INC DBA	35.00	1178582	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESSION	PROF AND SPEC SERVICES				R E S COM				
	7460	8/28/13	100070	15361	RAY A MORGAN CO, INC	229.16	481202	PRINTER MTCE/BASE CHG $34	
	DUPLICATING EXPENSE				RAY A MORGAN CO, INC				
	7785	8/28/13	100081	71200	SOUTHERN CALIF GAS CO	88.48		2013-08 0260155100 #1	
	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
	7412	8/28/13	100090	11906	VISALIA OVERHEAD DOORS	545.50	732330	SE BAY DOOR REPAIR @ STAT	
	EQUIPMENT MAINTENANCE				VISALIA OVERHEAD DOORS				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	48.82	5078419-01	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	192.68	5081034-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7770	8/19/13	99926	17062	U S BANK CORPORATE PAYMENT SYSTEM	262.98	TR IERONIMO	LDG/SACRMNTO/7/15-7/1	
	TRAINING/TRAVEL/MEETING				U S BANK CORP - CAL CARD				
	7320	8/21/13	99931	00001775	A T & T MOBILITY	1,352.17	X08132013	287016691831 WIRELESS	
	COMMUNICATIONS				A T & T MOBILITY				
	7320	8/21/13	99941	35904	VERIZON WIRELESS	207.62	9709517246	272128171 WIRELESS	
	COMMUNICATIONS				VERIZON WIRELESS				
	7305	8/28/13	99978	16611	TANNER BRADY	30.00		08/21/13	
	CALL FIREFIGHTERS				BRADY, TANNER				
	7600	8/28/13	99980	00000943	ERIK BROTEMARKLE	44.12		MEALS FIRE/JORDAN WY	
	SPECIAL DEPARTMENTAL EXP				BROTEMARKLE, ERIK				
	7600	8/28/13	99982	14934	C D W GOVERNMENT LLC	120.40	DS23656	IPHONE 5 CASES	
	SPECIAL DEPARTMENTAL EXP				C D W GOVERNMENT LLC				
	7495	8/28/13	99994	21590	CENTRAL VALLEY COMPREHENSIVE CARE	124.00		X-RAY & HEP B-HOEY	
	PROF AND SPEC SERVICES				CENTRAL VALLEY COMPREHENSIVE CARE				
					Total for Division 1610 FIRE-ADMIN/SUPPRESSION	3,722.39			
1610-001	814042	8/28/13	100038	28400	L N CURTIS & SONS	375.82	1284878-00	BLADES, CEDVBL14 CUTEDG	
FIRE CAP/EQUIP REPL RES	2-ROTARY SAWS				L N CURTIS & SONS				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610-001	814042	8/28/13	100038	28400	L N CURTIS & SONS	18.25	1284878-00	ESTIMATED SHIPPING/HANDLI	
FIRE CAP/EQUIP REPL RES	2-ROTARY SAWS				L N CURTIS & SONS				
	814042	8/21/13	99936	51575	LAWRENCE TRACTOR CO	2,021.97	7251	SAWS, STIH CUT OFF	
	2-ROTARY SAWS				LAWRENCE TRACTOR CO				
	814042	8/21/13	99936	51575	LAWRENCE TRACTOR CO	65.96	7288	SAWS, STIH CUT OFF	
	2-ROTARY SAWS				LAWRENCE TRACTOR CO				
	814042	8/21/13	99936	51575	LAWRENCE TRACTOR CO	65.96	7297	SAWS, STIH CUT OFF	
	2-ROTARY SAWS				LAWRENCE TRACTOR CO				
	814040	8/28/13	99964	03020	ALLSTAR FIRE EQUIPMENT INC	2,241.38	167787	FAN, TEMPEST USX POWER	
	1-POWER FAN				ALLSTAR FIRE EQUIPMENT INC				
	814040	8/28/13	99964	03020	ALLSTAR FIRE EQUIPMENT INC	242.95	167787	TEMPEST COOLING RING	
	1-POWER FAN				ALLSTAR FIRE EQUIPMENT INC				
					Total for Division 1610-001 FIRE CAP/EQUIP REPL RES	5,032.29			
1611	7495	8/28/13	100054	00000995	NAFFA INTERNATIONAL INC	300.00	15235	PL CK FIRE SPRINKLER SYS	
FIRE-FIRE PREVENTION	PROF AND SPEC SERVICES				NAFFA INTERNATIONAL INC				
	7495	8/28/13	100054	00000995	NAFFA INTERNATIONAL INC	270.00	15236	PL CK FIRE SPRINKLER SYS	
	PROF AND SPEC SERVICES				NAFFA INTERNATIONAL INC				
					Total for Division 1611 FIRE-FIRE PREVENTION	570.00			
1710	7320	8/28/13	99959	13982	A T & T	7.55	4593922	2013-07 582-1152 FAX	
PARKS & REC-ADMIN	COMMUNICATIONS				A T & T (13982)				
1710	7412	8/28/13	99962	00001140	THE ACTIVE NETWORK, INC	313.37	11048019	CREDIT CARD PAD	
RECREATION-ADMINISTRATIVE	EQUIPMENT MAINTENANCE				ACTIVE NETWORK, INC, THE				
					Total for Division 1710 RECREATION-ADMINISTRATIVE	320.92			
1711	7600	8/28/13	100011	00000315	FIRST STRING SPORTS	99.91	33201-00	BLANKET PURCHASE ORDER	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EXP				FIRST STRING SPORTS				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711	7495	8/28/13	100040	00000274	RODNEY LAWRENCE	96.00		PREP 7/29-8/13	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				LAWRENCE, RODNEY				
	7495	8/28/13	100040	00000274	RODNEY LAWRENCE	10.00		SCRKPR 7/29-8/13	
	PROF AND SPEC SERVICES				LAWRENCE, RODNEY				
	7495	8/28/13	100040	00000274	RODNEY LAWRENCE	360.00		UMP 7/29-8/13	
	PROF AND SPEC SERVICES				LAWRENCE, RODNEY				
	7495	8/28/13	100041	T0000102	KURT ALLEN LEAL	66.50		2013-07 KARATE	
	PROF AND SPEC SERVICES				LEAL, KURT ALLEN				
	7495	8/28/13	100042	17420	WARREN LEASURE	100.00		SCRKPR 8/14-8/22	
	PROF AND SPEC SERVICES				LEASURE, WARREN				
	7495	8/28/13	100072	17460	AMANDA RIDDLE	160.00		SCRKPR 8/1-8/19	
	PROF AND SPEC SERVICES				RIDDLE, AMANDA				
	7495	8/28/13	100073	17459	CHUCK RIDDLE	260.00		SCRKRP 08/08-08/22	
	PROF AND SPEC SERVICES				RIDDLE, CHUCK				
	7495	8/28/13	100077	00000163	DUSTIN W SILVA	200.00		UMP 07/22-08/19	
	PROF AND SPEC SERVICES				SILVA, DUSTIN W				
	7495	8/28/13	100083	17650	RONALD JOE STEVENS	60.00		SFTBALL UMP 08/12	
	PROF AND SPEC SERVICES				STEVENS, RONALD JOE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	127.17	5079541-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	142.90	5079934-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	216.08	69442	SPRINKLERS	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7320	8/28/13	99959	13982	A T & T	16.69	4593926	2013-07 582-4092	
	COMMUNICATIONS				A T & T (13982)				
	7495	8/28/13	99972	17675	TIM BAKER	30.00		SFTBAL SCRKPR 8/19	
	PROF AND SPEC SERVICES				BAKER, TIM				
	7495	8/28/13	99979	17606	JOSEPH BRIENO	120.00		SCRKPR 7/29-8/22/13	
	PROF AND SPEC SERVICES				BRIENO, JOSEPH				

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 1711 PARKS & REC-SPORTS	2,065.25			
1713	7600	8/28/13	100012	34300	FLAGHOUSE INC	93.63	P05580000102	BLANKET PURCHASE ORDER	
PARKS & REC-LONGFIELD	SPECIAL DEPARTMENTAL EXP				FLAGHOUSE INC				
	7600	8/28/13	100012	34300	FLAGHOUSE INC	62.08	P05610440101	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				FLAGHOUSE INC				
					Total for Division 1713 PARKS & REC-LONGFIELD	155.71			
1714	7650	8/28/13	100044	62960	LINCOLN COMMERCIAL POOL EQUIP, INC	448.38	S1221359	BULK LIQUID CHLOR	
PARKS & REC-POOL/SKATE	CHEMICALS				LINCOLN COMMERCIAL POOL EQUIP, INC				
	7650	8/28/13	100044	62960	LINCOLN COMMERCIAL POOL EQUIP, INC	546.21	S1221373	BULK LIQUID CHLOR	
	CHEMICALS				LINCOLN COMMERCIAL POOL EQUIP, INC				
	7600	8/28/13	100091	78970	WAL MART	295.40	001404	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WAL MART				
	7600	8/28/13	100091	78970	WAL MART	220.12	00274	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WAL MART				
	7495	8/19/13	99866	23600	CLARK PEST CONTROL, INC	65.00	009161140813	2013-08 PLUNGE	
	PROF AND SPEC SERVICES				CLARK PEST CONTROL, INC				
	7412	8/28/13	99965	03021	ALTRA POOLS	1,250.00	16099-04	2013-08 POOL SVC	
	EQUIPMENT MAINTENANCE				ALTRA POOLS				
	7412	8/28/13	99965	03021	ALTRA POOLS	925.60	12350-01	POOL REPAIR/LABOR	
	EQUIPMENT MAINTENANCE				ALTRA POOLS				
					Total for Division 1714 PARKS & REC-POOL/SKATE	3,750.71			
1716	5403	8/28/13	100025	30880	HUB INTERNATIONAL OF CA INS SVC INC	9.71		2013-07 INS OVERAGE	
PARKS & REC-FACILITIES	MISCELLANEOUS REVENUE				HUB INTERNATIONAL INSURANCE SVC INC				
	7600	8/28/13	100086	14696	ULINE, INC	94.59	52954081	DUST MASKS/ WTRPROOF BOOT	
	SPECIAL DEPARTMENTAL EXP				ULINE, INC				
					Total for Division 1716 PARKS & REC-FACILITIES	104.30			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719	7495	8/28/13	100062	62910	PRAXAIR DIST INC	63.00	46680545	ACCT 4J164 HELLIUM	
PARKS & REC-YOUTH SERV	PROF AND SPEC SERVICES				PRAXAIR DIST INC				
	7600	8/28/13	100091	78970	WAL MART	113.49	00739	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WAL MART				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	300.14		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
	7320	8/28/13	99959	13982	A T & T	16.00	4597198	2013-07 587-1658	
	COMMUNICATIONS				A T & T (13982)				
					Total for Division 1719 PARKS & REC-YOUTH SERV	492.63			
1720	7495	8/28/13	100003	00000829	GLORIA DURAN	210.00		2013-07 AEROBICS	
PARKS & REC-ADULT/SPCL	PROF AND SPEC SERVICES				DURAN, GLORIA				
	7495	8/28/13	100053	00000156	SUSAN MORELOCK	148.40		2013-07 BALLRM DANCE	
	PROF AND SPEC SERVICES				MORELOCK, SUSAN				
	7495	8/28/13	100061	61617	TAMI PICK	56.00		2013-07 KIDS PAINT	
	PROF AND SPEC SERVICES				PICK, TAMI				
	7495	8/28/13	99981	15911	DONNA BROWN	35.00		2013-07 OIL PAINTING	
	PROF AND SPEC SERVICES				BROWN, DONNA				
					Total for Division 1720 PARKS & REC-ADULT/SPCL	449.40			
1721	7600	8/28/13	100023	42001	HANFORD SENTINEL CLASSIFIED	135.00	234-00089750	52 WKS SUBSCRIPTION	
PARKS & REC-COMM PROM/EVT	SPECIAL DEPARTMENTAL EXP				HANFORD SENTINEL CLASSIFIED				
					Total for Division 1721 PARKS & REC-COMM PROM/EVT	135.00			
1722	7600	8/19/13	99867	00001072	CLEAN SOURCE	675.55	5079465-00	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	169.24	5079465-01	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722	7650	8/19/13	99871	81700	CROP PRODUCTION SERVICES INC	1,306.13	225738	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	CHEMICALS				CROP PRODUCTION SERVICES INC				
	7600	8/19/13	99905	00000271	THE LAWNMOWER MAN	95.68	9534342	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWNMOWER MAN, THE				
	7600	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	387.00	2877-433061	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
	7600	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	274.05	2877-433086	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	85.14	B196051	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	5.64	B196098	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	207.84	1255778	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	41.80	1257240	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	35.18	69357	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	341.85	69409	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	231.35	69427	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	(231.35)	69485	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7600	8/19/13	99930	81530	WEST VALLEY SUPPLY INC	219.31	69516	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				WEST VALLEY SUPPLY INC				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	711.55	5900	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	31.99	7949	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	8/21/13	99937	58485	P G & E P G & E	9.53		2013-07 6276476966-7	
					Total for Division 1722 PARKS & REC-PARKS	4,597.48			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100024	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	234.90	149819	NTC TO CNTRCTR 12TH AV WT	
	7600 SPECIAL DEPARTMENTAL EXP	8/19/13	99918	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	44.10	9402260682	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	8/28/13	99957	T0000037	A M BEST COMPANY, INC A M BEST COMPANY, INC	166.95	2865535	2013 RATINGS GUIDE	
	7320 COMMUNICATIONS	8/28/13	99959	13982	A T & T A T & T (13982)	17.39	4594399	2013-07 583-1529	
					Total for Division 2010 PW-ADMINISTRATION & ENGR	463.34			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100010	14518	JEFF BARNETT DBA FILTER PRO	651.45	106107	AIR FILTERS 12X16X1	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100028	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	344.00	57043	BALLS, 12" RED	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100028	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	172.00	57043	GREEN ARROWS, 12"	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100028	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	199.95	57043	GREEN BALLS, 12"	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100028	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	225.75	57043	RED ARROWS, 12"	
	7600 SPECIAL DEPARTMENTAL EXP	8/28/13	100046	52979	MARK WANKIER DBA M D COMMUNICATIONS	6,708.99	29401	RADIOS-ENERGENCY	
	7600 SPECIAL DEPARTMENTAL EXP	8/19/13	99871	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	473.00	225041	CHEMICALS	
	7600 SPECIAL DEPARTMENTAL EXP	8/19/13	99873	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	39.50	24756	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
2011	7600	8/19/13	99881	00001492	FRAZEE PAINT & WALLCOVERING	130.67	953104157379	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				FRAZEE PAINT & WALLCOVERING				
	7600	8/19/13	99881	00001492	FRAZEE PAINT & WALLCOVERING	31.41	953104157731	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				FRAZEE PAINT & WALLCOVERING				
	7600	8/19/13	99881	00001492	FRAZEE PAINT & WALLCOVERING	106.10	953104157767	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				FRAZEE PAINT & WALLCOVERING				
	7600	8/19/13	99881	00001492	FRAZEE PAINT & WALLCOVERING	13.72	953104157866	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				FRAZEE PAINT & WALLCOVERING				
	7600	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	21.24	2877-432656	BLANKET PO	
	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
	7600	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	158.63	2877-432840	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
	7780	8/21/13	99937	58485	P G & E	172.61		2013-07 6899346425-1	
	UTILITIES-ELECTRICITY				P G & E				
					Total for Division 2011 PW-STREET MAINTENANCE	9,449.02			
2012	7650	8/19/13	99871	81700	CROP PRODUCTION SERVICES INC	2,643.43	225040	BLANKET PURCHASE ORDE	
PW-PARKS	CHEMICALS				CROP PRODUCTION SERVICES INC				
	813314	8/21/13	99936	51575	LAWRENCE TRACTOR CO	3,181.47	7572	TRACTOR LESS DECK, JOHN D	
	1-RIDING LAWNMOWER				LAWRENCE TRACTOR CO				
					Total for Division 2012 PW-PARKS	5,824.90			
2020	7433	8/21/13	99932	09610	W BANKS MOORE, INC DBA	292.00	88443	HOSE#1 SHUT DOWN	
AIRPORT - OPERATING	FUEL AND LUBE MAINTENANCE				BANKS & CO				
	7495	8/21/13	99935	49700	KINGS REHABILITATION CENTER, INC	125.00	3933	2013-07	
	PROF AND SPEC SERVICES				KINGS REHABILITATION CENTER, INC				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	885.62		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
	7320	8/28/13	99959	13982	A T & T	15.95	4596095	2013-07 582-0101	
	COMMUNICATIONS				A T & T (13982)				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020	7320	8/28/13	99959	13982	A T & T	77.95	4594384	DSL 584-8994	
AIRPORT - OPERATING	COMMUNICATIONS				A T & T (13982)				
	7433	8/28/13	99969	17097	WORLD FUEL SERVICES DBA	19,000.39	199951	AIRPORT FUEL	
	FUEL AND LUBE MAINTENANCE				ASCENT AVIATION GROUP, INC				
	7433	8/28/13	99973	09610	W BANKS MOORE, INC DBA	50.00	90541	2013-08 UST INSPECT	
	FUEL AND LUBE MAINTENANCE				BANKS & CO				
	813652	8/28/13	99998	35647	CRAIN'S, INC	7,562.00	12891	A/C @ AIRPORT FBO	
	ARPT FBO BLDG RENOVATION				CRAIN'S, INC				
					Total for Division 2020 AIRPORT - OPERATING	28,008.91			
2031	7770	8/28/13	100045	00001391	ROBERT HENRY LOYA JR	119.07		BOOT REIMBURSEMENT	
REFUSE	TRAINING/TRAVEL/MEETING				LOYA JR, ROBERT HENRY				
	814005	8/28/13	100074	15956	ROTATIONAL MOLDING INC	19,575.75	00009828	96 GAL CONTAINERS, BLUE	
	950-AUTOMATED CONT, 100GL				ROTATIONAL MOLDING INC				
	814005	8/28/13	100074	15956	ROTATIONAL MOLDING INC	12,921.50	00009828	96 GAL CONTAINERS, GREEN	
	950-AUTOMATED CONT, 100GL				ROTATIONAL MOLDING INC				
	814005	8/28/13	100074	15956	ROTATIONAL MOLDING INC	980.00	00009828	ESTIMATED SHIPPING/HANDLI	
	950-AUTOMATED CONT, 100GL				ROTATIONAL MOLDING INC				
	814005	8/28/13	100074	15956	ROTATIONAL MOLDING INC	5,616.88	00009828	LIDS, ROYAL BLUE	
	950-AUTOMATED CONT, 100GL				ROTATIONAL MOLDING INC				
	7770	8/28/13	100079	17644	WILL SMITH	225.00	TR SMITH	ADV/LONG BCH 9/16-20	
	TRAINING/TRAVEL/MEETING				SMITH, WILL				
	7770	8/28/13	100079	17644	WILL SMITH	871.84	TR SMITH	LDG/LONG BCH 9/16-20	
	TRAINING/TRAVEL/MEETING				SMITH, WILL				
	7770	8/19/13	99857	16108	ROBERT ANAYA	167.00		BOOT REIMBURSEMENT	
	TRAINING/TRAVEL/MEETING				ANAYA, ROBERT				
	7412	8/19/13	99881	00001492	FRAZEE PAINT & WALLCOVERING	271.51	953104157550	PAINT & ACCESSORIES	
	EQUIPMENT MAINTENANCE				FRAZEE PAINT & WALLCOVERING				
	7600	8/19/13	99898	48411	KINGS CO MOBILE LOCKSMITH	29.44	20040045	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KINGS CO MOBILE LOCKSMITH				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031	7412	8/19/13	99911	55787	MORGAN & SLATES	44.18	1255650	BLANKET PURCHASE ORDER	
REFUSE	EQUIPMENT MAINTENANCE				MORGAN & SLATES				
	7412	8/19/13	99911	55787	MORGAN & SLATES	26.19	1255659	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE				MORGAN & SLATES				
	7412	8/19/13	99911	55787	MORGAN & SLATES	1,022.93	1255738	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE				MORGAN & SLATES				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	116.56	284646	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	63.48	285883	CARTRIDGE	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	72.09	285883	ELECTRODE PLASMA	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	68.64	285883	GRINDING WHEELS	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	38.00	285883	NOZZLE	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7412	8/19/13	99928	00000945	VALLEY OXYGEN, INC	41.84	285883	TIPS	
	EQUIPMENT MAINTENANCE				VALLEY OXYGEN, INC				
	7770	8/21/13	99938	65995	S W A N A WESTERN REGIONAL SYMPOSIU	799.00	TR SMITH	REG/LONG BCH 9/16-20	
	TRAINING/TRAVEL/MEETING				S W A N A WESTERN REGIONAL SYMPOSIU				
					Total for Division 2031 REFUSE	43,070.90			
2040	7600	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-8943444	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
	7600	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-8951017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
	7600	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-8959291	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
	7600	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-8967709	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7434	8/19/13	99861	31800	BADASCI TIRE CO, INC	1,696.74	103381	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				BADASCI TIRE CO, INC				
	7600	8/19/13	99862	16437	BATTERY WORX, INC	160.76	1-07690	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				BATTERY WORX, INC				
	7600	8/19/13	99862	16437	BATTERY WORX, INC	302.54	1-27419	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				BATTERY WORX, INC				
	7600	8/19/13	99865	21621	CENTRAL VALLEY TRUCK CENTER, INC	476.50	F003326118	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
	7600	8/19/13	99865	21621	CENTRAL VALLEY TRUCK CENTER, INC	123.63	F003326721	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
	7600	8/19/13	99865	21621	CENTRAL VALLEY TRUCK CENTER, INC	79.27	F003327980	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
	7600	8/19/13	99865	21621	CENTRAL VALLEY TRUCK CENTER, INC	50.57	F003328272	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	1,971.56	206776	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	193.45	206777	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	69.99	206804	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	561.70	206890	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	20.00	206917	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	369.75	206974	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	3,127.79	207016	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	3,370.67	207017	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	120.12	207018	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	538.70	207019	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	450.71	207073	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7434	8/19/13	99874	29583	DELRAY TIRE & RETREADING, INC	3,162.95	207222	BLANKET PURCHASE ORDER	
	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
	7433	8/19/13	99877	32250	ELBERT DISTRIBUTING, INC	257.94	2208465	DIESEL TREATMENT	
	FUEL AND LUBE MAINTENANCE				ELBERT DISTRIBUTING, INC				
	7600	8/19/13	99877	32250	ELBERT DISTRIBUTING, INC	77.89	2208446	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ELBERT DISTRIBUTING, INC				
	7600	8/19/13	99877	32250	ELBERT DISTRIBUTING, INC	29.80	2208466	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ELBERT DISTRIBUTING, INC				
	7600	8/19/13	99877	32250	ELBERT DISTRIBUTING, INC	125.15	2208509	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				ELBERT DISTRIBUTING, INC				
	7495	8/19/13	99884	36895	GOLDEN STATE PETERBILT	182.02	FR101614	LABOR CK ENG LIGHT	
	PROF AND SPEC SERVICES				GOLDEN STATE PETERBILT				
	7495	8/19/13	99884	36895	GOLDEN STATE PETERBILT	1,222.80	FR101975	LABOR CK ENG LIGHT	
	PROF AND SPEC SERVICES				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	33.64	F622830	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	(361.50)	F622858	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	181.97	F622859	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	344.78	F623076	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	143.06	F623106	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	7.66	F623122	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	252.92	F623629	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	191.43	F623630	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	25.97	F623631	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	(51.95)	F623819	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	189.11	F624519	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	8.59	F624855	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	1,400.81	FR101975	CK ENG LIGHT #342	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99884	36895	GOLDEN STATE PETERBILT	8.45	FR101614	CK ENG LIGHT REF #342	
	SPECIAL DEPARTMENTAL EXP				GOLDEN STATE PETERBILT				
	7600	8/19/13	99886	38565	HAAKER EQUIP CO	288.48	C97221	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
	7600	8/19/13	99886	38565	HAAKER EQUIP CO	1,265.25	C97275	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HAAKER EQUIP CO				
	7433	8/19/13	99887	39005	HANFORD AUTO & TRUCK PARTS, INC	310.05	911064	DIESEL EXHAUST FLUID	
	FUEL AND LUBE MAINTENANCE				HANFORD AUTO & TRUCK PARTS, INC				
	7600	8/19/13	99887	39005	HANFORD AUTO & TRUCK PARTS, INC	1,743.00	07312013	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HANFORD AUTO & TRUCK PARTS, INC				
	7600	8/19/13	99888	15619	HANFORD MOTORS, LLC DBA	38.33	56938	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HANFORD CHRYSLER DODGE JEEP RAM				
	7600	8/19/13	99888	15619	HANFORD MOTORS, LLC DBA	38.33	56998	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HANFORD CHRYSLER DODGE JEEP RAM				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	8/19/13	99892	45470	INTERSTATE BATTERY SYSTEMS	118.20	90019529	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				INTERSTATE BATTERY SYSTEMS				
	7600	8/19/13	99892	45470	INTERSTATE BATTERY SYSTEMS	424.41	90019760	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				INTERSTATE BATTERY SYSTEMS				
	7433	8/19/13	99893	51350	J C LANSDOWNE DIST INC	1,476.25	156146	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE				J C LANSDOWNE DIST INC				
	7433	8/19/13	99893	51350	J C LANSDOWNE DIST INC	997.12	157128	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE				J C LANSDOWNE DIST INC				
	7433	8/19/13	99893	51350	J C LANSDOWNE DIST INC	1,810.82	915231	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE				J C LANSDOWNE DIST INC				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	167.64	D176388	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	425.70	D176434	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	150.41	D176524	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	30.34	D176640	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	251.49	D176781	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	408.54	D176906	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	261.39	D176924	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	404.95	D177034	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	261.39	D177045	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	57.33	D177047	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	8/19/13	99895	00000166	JEFF'S AUTO SUPPLY	(80.63)	D177083	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				JEFF'S AUTO SUPPLY				
	7495	8/19/13	99896	00000939	KELLER MOTORS OF HANFORD	382.50	6008870	LABOR	
	PROF AND SPEC SERVICES				KELLER MOTORS OF HANFORD				
	7600	8/19/13	99896	00000939	KELLER MOTORS OF HANFORD	79.06	5009605	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KELLER MOTORS OF HANFORD				
	7600	8/19/13	99896	00000939	KELLER MOTORS OF HANFORD	70.44	5010191	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KELLER MOTORS OF HANFORD				
	7600	8/19/13	99896	00000939	KELLER MOTORS OF HANFORD	121.64	5010202	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KELLER MOTORS OF HANFORD				
	7600	8/19/13	99896	00000939	KELLER MOTORS OF HANFORD	665.02	6008870	TRANSMISSION STUCK IN GEA	
	SPECIAL DEPARTMENTAL EXP				KELLER MOTORS OF HANFORD				
	7600	8/19/13	99898	48411	KINGS CO MOBILE LOCKSMITH	11.29	20040014	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KINGS CO MOBILE LOCKSMITH				
	7600	8/19/13	99898	48411	KINGS CO MOBILE LOCKSMITH	79.55	20040020	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KINGS CO MOBILE LOCKSMITH				
	7600	8/19/13	99903	50805	KROEGER EQUIP & SUPPLY	1,692.73	1198436	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KROEGER EQUIP & SUPPLY				
	7600	8/19/13	99903	50805	KROEGER EQUIP & SUPPLY	124.62	1198533	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KROEGER EQUIP & SUPPLY				
	7600	8/19/13	99903	50805	KROEGER EQUIP & SUPPLY	145.27	1198874	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KROEGER EQUIP & SUPPLY				
	7600	8/19/13	99903	50805	KROEGER EQUIP & SUPPLY	726.94	1199266	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KROEGER EQUIP & SUPPLY				
	7600	8/19/13	99905	00000271	THE LAWNMOWER MAN	323.53	9534289	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWNMOWER MAN, THE				
	7600	8/19/13	99905	00000271	THE LAWNMOWER MAN	74.72	9534491	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWNMOWER MAN, THE				
	7600	8/19/13	99907	83200	LITTLE WORLEY'S AUTO ELECTRIC	31.12	36750	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LITTLE WORLEY'S AUTO ELECTRIC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7411	8/19/13	99908	52979	MARK WANKIER DBA	145.00	29399	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	RADIO MAINTENANCE				M D COMMUNICATIONS				
	7411	8/19/13	99908	52979	MARK WANKIER DBA	750.00	29400	BLANKET PURCHASE ORDER	
	RADIO MAINTENANCE				M D COMMUNICATIONS				
	7411	8/19/13	99908	52979	MARK WANKIER DBA	2,305.00	29410	BLANKET PURCHASE ORDER	
	RADIO MAINTENANCE				M D COMMUNICATIONS				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	39.18	B196147	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	7.41	B196216	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	9.93	1255459	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	28.57	1255792	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	1.64	1257457	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99913	15910	O'REILLY AUTOMOTIVE STORES INC DBA	10.74	3632-278750	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				O'REILLY AUTO PARTS				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	47.13	63144	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	41.13	63151	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	168.83	63184	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	51.14	63224	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	52.76	63225	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	93.34	63226	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	(51.14)	63255	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	40.04	63261	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	47.51	63310	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	100.92	63313	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99916	65950	RUCKSTELL CALIF SALES CO	40.04	63315	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				RUCKSTELL CALIF SALES CO				
	7600	8/19/13	99920	69572	SIGNWORKS, INC	276.43	20067	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				SIGNWORKS, INC				
	7600	8/19/13	99924	00001337	TURF STAR INC	682.06	6810316-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				TURF STAR INC				
	7600	8/19/13	99924	00001337	TURF STAR INC	1,813.56	6811974-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				TURF STAR INC				
	7600	8/19/13	99924	00001337	TURF STAR INC	429.96	6812489-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				TURF STAR INC				
	7433	8/21/13	99933	22095	FLEETCOR TECHNOLOGIES INC DBA	707.91	38796913	2013-07 GAS CARD	
	FUEL AND LUBE MAINTENANCE				CHEVRON & TEXACO BUSINESS CARD SVC				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	148.50	6181	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	206.60	6419	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	(457.85)	6681	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	99.30	7835	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				
	7600	8/21/13	99936	51575	LAWRENCE TRACTOR CO	1,310.97	8016	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				LAWRENCE TRACTOR CO				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	3,927.77		2013-07	
FLEET MAINTENANCE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
	7495	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	100.00	60001381	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	364.20	50001385	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	497.18	50001442	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	20.21	50001443	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(20.21)	50001456	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(364.20)	50001469	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	20.21	50001475	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	195.51	50001573	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	881.07	50001586	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(195.51)	50001601	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(195.51)	50001707	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(497.18)	50001708	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(430.32)	50001709	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	497.18	50001797	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	(497.18)	50001798	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	86.00	91549	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	82.80	91618	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7600	8/21/13	99940	77740	VALLEY FORD LINCOLN MECRY-JVAC	35.35	91731	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				VALLEY FORD LINCOLN MECRY-JVAC				
	7495	8/28/13	99970	16199	B E C S PACIFIC LTD	190.00	915449	INSPECT FUEL PMP #184	
	PROF AND SPEC SERVICES				B E C S PACIFIC LTD				
	7495	8/28/13	99971	13536	HERWALOT AUTOMOTIVE GROUP INC DBA	138.04	4085965	THROTTLE BODY #39	
	PROF AND SPEC SERVICES				B M W OF FRESNO MOTORCYCLES				
					Total for Division 2040 FLEET MAINTENANCE	50,907.90			
2050	813305	8/19/13	99884	36895	GOLDEN STATE PETERBILT	205,934.16	P214556	REFUSE TRUCK (REAR LOADER	
FLEET REPLACEMENT RESERVE	2-TRUCK, 20YD REAR LOADER				GOLDEN STATE PETERBILT				
	813305	8/19/13	99884	36895	GOLDEN STATE PETERBILT	205,934.16	P214557	REFUSE TRUCK (REAR LOADER	
	2-TRUCK, 20YD REAR LOADER				GOLDEN STATE PETERBILT				
					Total for Division 2050 FLEET REPLACEMENT RESERVE	411,868.32			
2061	7412	8/28/13	99959	13982	A T & T	15.95	4593936	2013-07 584-9430	
STORM DRAINAGE-OPERATING	EQUIPMENT MAINTENANCE				A T & T (13982)				
					Total for Division 2061 STORM DRAINAGE-OPERATING	15.95			
2071	7412	8/28/13	100002	31450	MICHAEL HARRIS DBA	612.75	40462	REFRIGERATOR-FREEZERLESS	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				DRISKELL'S APPLIANCE & TV				
	7412	8/28/13	100007	17345	EVANTEC LAB SUPPLY	77.86	132906	ESTIMATED SHIPPING/HANDLI	
	EQUIPMENT MAINTENANCE				EVANTEC LAB SUPPLY				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7412	8/28/13	100007	17345	EVANTEC LAB SUPPLY	940.63	132906	GLOVES, XL NITRILE #SAS-6	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				EVANTEC LAB SUPPLY				
	7650	8/28/13	100007	17345	EVANTEC LAB SUPPLY	23.47	133000	ESTIMATED SHIPPING/HANDLI	
	CHEMICALS				EVANTEC LAB SUPPLY				
	7650	8/28/13	100007	17345	EVANTEC LAB SUPPLY	128.46	133000	PHOSPHATE BUFFER APHA FOR	
	CHEMICALS				EVANTEC LAB SUPPLY				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	10.01	864579	BOLT 5/8 X 8, 1160-1800 S	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	45.00	864579	ESTIMATED SHIPPING/HANDLI	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	24.41	864579	FLANGE, BLUE 4.80-5.45, 1	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	5.00	864579	FUEL SURCHARGE	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	84.09	864579	GASKET FOR COUPLING 4" AW	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	27.36	864579	GASKET, 4.80-5.10, 1160-0	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	2.94	864579	NUTS 5/8, 1160-1850 S/B 1	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	560.20	864579	PIPE, 4" D/I GRV X GRV	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	695.04	864579	SEAL KIT FOR PEERLESS PUM	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7412	8/28/13	100013	35455	FRESNO PIPE & SUPPLY INC	25.06	864579	SLEEVE BLUE 4", 1160-1125	
	EQUIPMENT MAINTENANCE				FRESNO PIPE & SUPPLY INC				
	7650	8/28/13	100021	38570	HACH COMPANY	228.91	8439029	ALKALINITY TNT PLUS #TNT8	
	CHEMICALS				HACH COMPANY				
	7650	8/28/13	100021	38570	HACH COMPANY	41.37	8426684	ESTIMATED SHIPPING/HANDLI	
	CHEMICALS				HACH COMPANY				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7650	8/28/13	100021	38570	HACH COMPANY	378.29	8426684	VOLATILE ACIDS TNT PLUS #	
WASTEWATER TREATMENT PLNT	CHEMICALS				HACH COMPANY				
	7412	8/28/13	100031	45872	JOHNSON'S BOILER & CONTROL, INC	540.00	9799	3 WAY VALVE ADJUSTMNT	
	EQUIPMENT MAINTENANCE				JOHNSON'S BOILER & CONTROL, INC				
	7412	8/28/13	100031	45872	JOHNSON'S BOILER & CONTROL, INC	85.00	9799	SHIPPING	
	EQUIPMENT MAINTENANCE				JOHNSON'S BOILER & CONTROL, INC				
	7412	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	40.98	325510	ESTIMATED SHIPPING/HANDLI	
	EQUIPMENT MAINTENANCE				NORTH CENTRAL LABORATORIES				
	7412	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	354.00	325510	GLOVES, SMALL PURPLE KNIG	
	EQUIPMENT MAINTENANCE				NORTH CENTRAL LABORATORIES				
	7650	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	131.10	325509	CONDUCTIVITY STANDARD 1L	
	CHEMICALS				NORTH CENTRAL LABORATORIES				
	7650	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	131.10	325509	CONDUCTIVITY STANDARD 1L	
	CHEMICALS				NORTH CENTRAL LABORATORIES				
	7650	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	131.10	325509	CONDUCTIVITY STANDARD 1L	
	CHEMICALS				NORTH CENTRAL LABORATORIES				
	7650	8/28/13	100055	00001068	NORTH CENTRAL LABORATORIES	41.94	325509	ESTIMATED SHIPPING/HANDLI	
	CHEMICALS				NORTH CENTRAL LABORATORIES				
	7412	8/28/13	100058	00001653	OVERHEAD TECHNOLOGY, INC	297.50	702408	SVC TROLLEY HOIST	
	EQUIPMENT MAINTENANCE				OVERHEAD TECHNOLOGY, INC				
	7550	8/19/13	99856	14819	D S WATERS OF AMERICA, INC DBA	21.86	940821180113	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				ALHAMBRA & SIERRA SPRINGS				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	66.79	503-8945801	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	66.79	503-8961890	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99878	33245	FRUIT GROWERS LABORATORY, INC DBA	439.00	341907A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				F G L ENVIRONMENTAL				
	7495	8/19/13	99878	33245	FRUIT GROWERS LABORATORY, INC DBA	203.00	342012A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				F G L ENVIRONMENTAL				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7495	8/19/13	99878	33245	FRUIT GROWERS LABORATORY, INC DBA	255.00	342035A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				F G L ENVIRONMENTAL				
	7600	8/19/13	99882	45493	G E MOBILE WATER, INC	207.47	1280699	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				G E MOBILE WATER, INC				
	7955	8/19/13	99901	48850	KINGS CO TAX COLLECTOR	1,753.26	850003216-14	12397 10TH WW PIPELIN	
	TAXES				KINGS CO TAX COLLECTOR				
	7551	8/19/13	99904	50856	LAKESIDE IRRIGATION WATER DISTRICT	8,430.00	08012013	2013-07 EFFLUENT WTR	
	WWTP EFFLUENT DISPOSAL				LAKESIDE IRRIGATION WATER DISTRICT				
	7412	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	89.98	2877-432657	BLANKET PO	
	EQUIPMENT MAINTENANCE				MEDALLION SUPPLY				
	7412	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	13.32	2877-432969	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE				MEDALLION SUPPLY				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	10.20	B196044	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	9.52	1251515	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	55.23	1254940	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	313.69	1256107	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	33.28	1256121	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7600	8/19/13	99911	55787	MORGAN & SLATES	6.06	1257246	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MORGAN & SLATES				
	7551	8/19/13	99917	66490	SANCHEZ BROS FARMING	1,980.00	854	2013-07 WTR USAGE	
	WWTP EFFLUENT DISPOSAL				SANCHEZ BROS FARMING				
	7650	8/19/13	99919	00000721	SIERRA CHEMICAL CO	10,109.62	253619	BLANKET PURCHASE ORDER	
	CHEMICALS				SIERRA CHEMICAL CO				
	7650	8/19/13	99919	00000721	SIERRA CHEMICAL CO	8,430.10	254552	BLANKET PURCHASE ORDER	
	CHEMICALS				SIERRA CHEMICAL CO				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7650	8/19/13	99919	00000721	SIERRA CHEMICAL CO	(6,000.00)	82031	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	CHEMICALS				SIERRA CHEMICAL CO				
	7650	8/19/13	99919	00000721	SIERRA CHEMICAL CO	(5,000.00)	82513	BLANKET PURCHASE ORDER	
	CHEMICALS				SIERRA CHEMICAL CO				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	9,886.56	74243	ANN CL2 SYS SVCS	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	7,947.21	74186	BLANKET PURCHASE ORDE	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	9,667.78	74192	BLANKET PURCHASE ORDE	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	4,935.80	74118	CALIBRATION INSTRMTS	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	2,591.84	74155	CL2 ANALYZER MTCE	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	3,945.25	74103	FLANG TIGER MAG 3'	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99921	74472	TELSTAR INSTRUMENTS, INC	2,134.40	74156	HEAT EXCHANGER RPR	
	EQUIPMENT MAINTENANCE				TELSTAR INSTRUMENTS, INC				
	7412	8/19/13	99925	76460	TURNUPSEED ELECTRIC	234.04	229062	ESTIMATED SHIPPING/HANDLI	
	EQUIPMENT MAINTENANCE				TURNUPSEED ELECTRIC				
	7412	8/19/13	99925	76460	TURNUPSEED ELECTRIC	9,737.05	229070	MOTOR REPAIR	
	EQUIPMENT MAINTENANCE				TURNUPSEED ELECTRIC				
	7412	8/19/13	99925	76460	TURNUPSEED ELECTRIC	3,444.53	229062	RPLCMNT MOTOR/GEAR BOX 15	
	EQUIPMENT MAINTENANCE				TURNUPSEED ELECTRIC				
	7550-001	8/19/13	99927	17453	UNWIRED BROADBAND INC	69.95	10156-16237	WIRELESS-BLANKET PO	
	OTHER CONTR-SOLAR SYSTEM				UNWIRED BROADBAND INC				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	39,907.12		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
	7320	8/28/13	99959	13982	A T & T	32.78	4593935	2013-07 584-8633	
	COMMUNICATIONS				A T & T (13982)				

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	7495 PROF AND SPEC SERVICES	8/28/13	99994	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	65.00		HEP B TITER-ELSZY	
Total for Division 2071 WASTEWATER TREATMENT PLNT 121,757.05									
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/19/13	99879	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.95	CAHAN40701	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	8/19/13	99879	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.34	CAHAN40718	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	37.57	B196097	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.02	B196418	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	8/21/13	99937	58485	P G & E P G & E	36.18		2013-07 5401477022-3	
	7780 UTILITIES-ELECTRICITY	8/21/13	99937	58485	P G & E P G & E	228.96		2013-07 6359810294-3	
	7495 PROF AND SPEC SERVICES	8/28/13	99994	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	89.00		HEP B SHOT-VENTULETH	
Total for Division 2072 SANITARY SEWER COLLECTION 417.02									
2074 WASTEWATER CAPITAL	813631 WWTP DIGESTER CLEANING	8/28/13	100039	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,903.50	37517	07/1-07/31/13	
Total for Division 2074 WASTEWATER CAPITAL 1,903.50									
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	8/28/13	100009	33621	FEDERAL EXPRESS FEDERAL EXPRESS	27.18	2-307-40718	CAROLLO ENG 8/9/13	
	814012 1-RADIO, APX DUAL BAND	8/28/13	100046	52979	MARK WANKIER DBA M D COMMUNICATIONS	6,708.98	29401	RADIOS-EMERGENCY	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081	7650	8/28/13	100063	00001087	PUBLIC SAFETY CENTER INC	26.49	5438786	BLUE SPRAY PAINT	
WATER-OPERATIONS	CHEMICALS				PUBLIC SAFETY CENTER INC				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8943443	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8951016	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8959290	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99858	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-8967708	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
	7495	8/19/13	99860	08234	B S K ANALYTICAL LAB	13.00	A314125	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES				B S K ANALYTICAL LAB				
	7600	8/19/13	99891	44660	HOLT LUMBER INC	85.56	544351	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HOLT LUMBER INC				
	7495	8/19/13	99897	48375	KINGS CO HEALTH DEPT	2,120.00	IN0039912	2013-06 WTR SAMPLES	
	PROF AND SPEC SERVICES				KINGS CO HEALTH DEPT				
	7955	8/19/13	99901	48850	KINGS CO TAX COLLECTOR	6,934.70	870000003-14	865 E GRGV/BEUL WMAIN	
	TAXES				KINGS CO TAX COLLECTOR				
	7955	8/19/13	99901	48850	KINGS CO TAX COLLECTOR	4,021.88	870000001-14	SW JONES & THOMPSON	
	TAXES				KINGS CO TAX COLLECTOR				
	7650	8/19/13	99929	78450	MICHAEL MARIS DBA	20.96	2096	BLANKET PURCHASE ORDER	
	CHEMICALS				VASCO, THE POOL PEOPLE				
	7320	8/28/13	99959	13982	A T & T	14.98	4593932	2013-07 584-0137	
	COMMUNICATIONS				A T & T (13982)				
	7412	8/28/13	99966	00001061	AMERICAN INCORPORATED	2,701.79	7005173	T6 A/C REPAIR 2013-05	
	EQUIPMENT MAINTENANCE				AMERICAN INCORPORATED				
					Total for Division 2081 WATER-OPERATIONS	22,965.84			
2091	7550	8/28/13	100022	40655	BERNADETTE THOMPSON DBA	340.00		2013-08 AMTRAK	
INTERMODAL-OPERATIN G	OTHER CONTRACTUAL SERVICE				HANFORD JANITORIAL SERVICE				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2091	7550	8/19/13	99875	00000922	DEWEY PEST CONTROL	41.50	8014467	BLANKET PURCHASE ORDER	
INTERMODAL-OPERATIN G	OTHER CONTRACTUAL SERVICE				DEWEY PEST CONTROL				
	7550	8/19/13	99922	00001400	TOTAL FILTRATION SERVICES, INC	31.77	PSV1085521	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7550	8/28/13	99959	13982	A T & T	25.02	4594364	2013-07 583-9688	
	OTHER CONTRACTUAL SERVICE				A T & T (13982)				
	7550	8/28/13	99959	13982	A T & T	30.64	4595663	2013-07 589-6436	
	OTHER CONTRACTUAL SERVICE				A T & T (13982)				
					Total for Division 2091 INTERMODAL-OPERATING	468.93			
2100	7550	8/28/13	100002	31450	MICHAEL HARRIS DBA	60.00	40465	FRIDGE LOW FREON	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				DRISKELL'S APPLIANCE & TV				
	7550	8/28/13	100016	00001751	ERIC DODD DBA	175.00	1964	BAD RELAY RPLC CIVIC	
	OTHER CONTRACTUAL SERVICE				GILBERT ELECTRIC CO				
	7600	8/28/13	100016	00001751	ERIC DODD DBA	178.50	1964	BAD RELAY RPLC CIVIC	
	SPECIAL DEPARTMENTAL EXP				GILBERT ELECTRIC CO				
	7600	8/28/13	100036	49240	BRANDON K AINSWORTH DBA	9.65	19227	PLAQUE WILL SMITH	
	SPECIAL DEPARTMENTAL EXP				KINGS CO TROPHY & ENGRAVING				
	7550	8/28/13	100068	00000937	QUINN COMPANY	292.32	WO150203471	INSPECT/PM MAN LIFT-UPRIG	
	OTHER CONTRACTUAL SERVICE				QUINN COMPANY				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	56.00	007901900813	2013-08 CITY OFC	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	40.00	000240570813	2013-08 CIVIC AUD	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	50.00	009703660813	2013-08 COE PARK	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	49.00	009506090813	2013-08 LONGFIELD	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	35.00	010231800813	2013-08 PD RECORDS	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	40.00	008782160813	2013-08 POLICE	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7550	8/19/13	99866	23600	CLARK PEST CONTROL, INC	40.00	009012550813	2013-08 VETS	
	OTHER CONTRACTUAL SERVICE				CLARK PEST CONTROL, INC				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	986.59	5078961-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	43.21	5078961-01	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	201.86	5079019-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	98.20	5079019-01	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	170.93	5079019-02	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	789.53	5080119-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	1,051.09	5081330-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	(98.20)	5081489-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	7600	8/19/13	99867	00001072	CLEAN SOURCE	64.33	5081568-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				CLEAN SOURCE				
	814024	8/19/13	99867	00001072	CLEAN SOURCE	1,013.89	5079153-00	BURNISHER 20" BETCO	
	HIGH SPEED FLOOR BUFFER				CLEAN SOURCE				
	7600	8/19/13	99887	39005	HANFORD AUTO & TRUCK PARTS, INC	24.37	07312013	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HANFORD AUTO & TRUCK PARTS, INC				
	7600	8/19/13	99889	40400	HANFORD GLASS, INC	161.25	23887	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HANFORD GLASS, INC				
	7550	8/19/13	99890	42885	HEDGES PEST CONTROL, INC	38.00	101634	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				HEDGES PEST CONTROL, INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100	7600	8/19/13	99891	44660	HOLT LUMBER INC	44.43	544014	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HOLT LUMBER INC				
	7600	8/19/13	99891	44660	HOLT LUMBER INC	39.86	544051	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HOLT LUMBER INC				
	7600	8/19/13	99891	44660	HOLT LUMBER INC	312.93	544089	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				HOLT LUMBER INC				
	7600	8/19/13	99898	48411	KINGS CO MOBILE LOCKSMITH	61.93	20040046	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				KINGS CO MOBILE LOCKSMITH				
	7600	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	12.90	2877-432974	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MEDALLION SUPPLY				
	814022	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	(1,856.60)	2877-117924	EXIT SIGN BATTERIES	
	BATTERIES				MEDALLION SUPPLY				
	814022	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	3,076.11	2877-432902	EXIT SIGN BATTERIES	
	BATTERIES				MEDALLION SUPPLY				
	814022	8/19/13	99909	54280	CONSOLIDATED ELEC DIST, INC DBA	1,458.90	2877-433081	EXIT SIGN BATTERIES	
	BATTERIES				MEDALLION SUPPLY				
	7600	8/19/13	99910	54470	MICHAEL'S PLUMBING SUPPLIES	6.40	B196342	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP				MICHAEL'S PLUMBING SUPPLIES				
	7600	8/19/13	99914	61672	PIEROTTE'S PLUMBING INC	971.50	30397	PD HOLDNG CELL TOILET	
	SPECIAL DEPARTMENTAL EXP				PIEROTTE'S PLUMBING INC				
	7550	8/19/13	99922	00001400	TOTAL FILTRATION SERVICES, INC	148.63	PSV1085522	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7550	8/19/13	99922	00001400	TOTAL FILTRATION SERVICES, INC	126.82	PSV1085523	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7550	8/19/13	99922	00001400	TOTAL FILTRATION SERVICES, INC	114.44	PSV1085524	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7550	8/19/13	99922	00001400	TOTAL FILTRATION SERVICES, INC	115.15	PSV1085525	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERVICE				TOTAL FILTRATION SERVICES, INC				
	7320	8/28/13	99959	13982	A T & T	29.36	4595950	2013-07 583-8452	
	COMMUNICATIONS				A T & T (13982)				

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	7320 COMMUNICATIONS	8/28/13	99959	13982	A T & T A T & T (13982)	31.34	4597801	2013-07 583-8911	
	7320 COMMUNICATIONS	8/28/13	99959	13982	A T & T A T & T (13982)	30.71	4593938	2013-07 585-0706	
					Total for Division 2100 BUILDING MAINTENANCE	10,295.33			
2102 BLDG OPER-EQUIP REPL RSRV	814047 FLOOR MACHINE-CIVIC CTR	8/21/13	99934	00001072	CLEAN SOURCE CLEAN SOURCE	10,212.50	5079153-01	SABER CUTTER 26" AUTO SCR	
					Total for Division 2102 BLDG OPER-EQUIP REPL RSRV	10,212.50			
2103 BLDG CAP-EQUIP REPL RSRV	814051 1-REFRIG @ COE PARK REPLC	8/28/13	100002	31450	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	536.43	140161	REPLC REFRIGERATOR @ COE	
					Total for Division 2103 BLDG CAP-EQUIP REPL RSRV	536.43			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	8/28/13	100067	63730	QUAD KNOPF, INC QUAD KNOPF, INC	17,725.88	72692	06/23-07/20/13	
					Total for Division 2104 ACCUM CAPITAL OUTLAY	17,725.88			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/28/13	100022	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2013-08 CRTHOUSE	
	7495 PROF AND SPEC SERVICES	8/28/13	100032	46300	JORGENSEN & CO INC JORGENSEN & CO	190.00	5380463	CRTHSE FIRE DOOR SVC	
	7495 PROF AND SPEC SERVICES	8/19/13	99866	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980813	2013-08 COURTHOUSE	
	7320 COMMUNICATIONS	8/28/13	99959	13982	A T & T A T & T (13982)	16.44	4593934	2013-07 584-8145	
	7495 PROF AND SPEC SERVICES	8/28/13	99966	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	210.00	7006349	CRTHS A/C REPAIR	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131	7495	8/28/13	99966	00001061	AMERICAN INCORPORATED	2,162.50	7006405	CRTHS COMPRESSOR	
COURTHOUSE SQUARE-OPERTNG	PROF AND SPEC SERVICES				AMERICAN INCORPORATED				
	7600	8/28/13	99966	00001061	AMERICAN INCORPORATED	26.12	7006349	CRTHS A/C REPAIR	
	SPECIAL DEPARTMENTAL EXP				AMERICAN INCORPORATED				
Total for Division 2131 COURTHOUSE SQUARE-OPERTNG						3,165.06			
2181	813619	8/28/13	100039	51285	LANE ENGINEERS, INC	5,023.50	37516	#6 2013-07 DESIGN ENG	
TRANSPORTN FACLTY IMP FEE	CAMPUS DR XING UP/SJV RR				LANE ENGINEERS, INC				
	812609	8/28/13	100048	11874	MADCO ELECTRIC, INC	12,563.15		5% RETAINAGE	
	7TH/MALL DR TRAFIC SIGNAL				MADCO ELECTRIC, INC				
	813619	8/28/13	100084	74370	TECHNICON ENGINEERING SERVICE, INC	345.00	84946	SOIL TESTING	
	CAMPUS DR XING UP/SJV RR				TECHNICON ENGINEERING SERVICE, INC				
Total for Division 2181 TRANSPORTN FACLTY IMP FEE						17,931.65			
240	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	903.33	14963	2013-07	
L/M AD90-1 T606 PINECSTLE	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
Total for Division 240 L/M AD90-1 T606 PINECSTLE						903.33			
243	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	17.81	14963	2013-07	
L/M AD90-4 T619 HYDE PARK	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
Total for Division 243 L/M AD90-4 T619 HYDE PARK						17.81			
244	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	162.18	14963	2013-07	
L/M AD91-1 T641 SIERA VIS	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	125.72		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
Total for Division 244 L/M AD91-1 T641 SIERA VIS						287.90			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	214.13	14963	2013-07	
					Total for Division 245 L/M AD92-1 PORTOFINO 1&2	214.13			
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	68.46	14963	2013-07	
					Total for Division 246 L/M AD92-2 CIELO EN TIERR	68.46			
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	120.79	14963	2013-07	
					Total for Division 247 L/M AD93-1 T634 VINTGE ES	120.79			
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	151.25	14963	2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.21	14963	2013-07 FRONTAGE	
					Total for Division 248 L/M AD93-2 T673 WLNT FRST	195.46			
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	109.13	14963	2013-07	
	7780 UTILITIES-ELECTRICITY	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.31		2013-07	
					Total for Division 249 L/M AD94-1 T712 GATEWAY E	159.44			
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	8/28/13	100080	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.73		2013-07	
	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	78.75	14963	2013-07	

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 252 L/M AD97-01 T711 ROSEWOOD	104.48			
253	7780	8/28/13	100080	70950	SOUTHERN CALIF EDISON CO	24.74		2013-07	
L/M AD97-02 T742 SUMMRFLD	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	62.00	14963	2013-07	
	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
					Total for Division 253 L/M AD97-02 T742 SUMMRFLD	86.74			
254	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	580.19	14963	2013-07	
L/M AD97-03 T743 CNTRY CR	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	80.59		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
					Total for Division 254 L/M AD97-03 T743 CNTRY CR	660.78			
255	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	192.47	14963	2013-07	
L/M AD98-01 T747 CRYS SPR	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
					Total for Division 255 L/M AD98-01 T747 CRYS SPR	192.47			
256	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	387.39	14963	2013-07	
L/M AD98-02 T759 MT VW #1	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
					Total for Division 256 L/M AD98-02 T759 MT VW #1	387.39			
257	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	141.78	14963	2013-07	
L/M AD01-01 T680 PC GR #1	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
					Total for Division 257 L/M AD01-01 T680 PC GR #1	141.78			
260	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	14963	2013-07	
L/M AD01-04 T769 SLVR OAK	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	159.70		2013-07	
					Total for Division 260 L/M AD01-04 T769 SLVR OAK	1,274.52			
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	14963	2013-07	
	7780 UTILITIES-ELECTRICITY	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.18		2013-07	
					Total for Division 261 L/M AD02-01 T776 ASHTN PK	852.21			
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	357.32	14963	2013-07	
					Total for Division 262 L/M AD03-01 T789 LA PARC	357.32			
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	14963	2013-07	
					Total for Division 263 L/M AD04-01 T810 SIDONIA	152.96			
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	14963	2013-07 PARK	
	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	14963	2013-07 RR	
	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	14963	2013-07 STREET	
					Total for Division 265 L/M AD04-03 T795 CAMBRIDG	1,957.29			
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	14963	2013-07	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.07		2013-07	
					Total for Division 266 L/M AD04-04 T802-3 SIERRA	281.23			
2661 GAS TAX - 2105	813612 SLURRY SEAL/VAR RESID STR	8/28/13	100026	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	149,010.80		#1 FINAL 6/17-7/17/13	
	813615 CAPE SEAL TREATMENT	8/28/13	100026	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	485,947.14		#1 FINAL 6/17-7/31/13	
					Total for Division 2661 GAS TAX - 2105	634,957.94			
2662 GAS TAX - 2106	813616 EAST LACEY RESURF-10TH/43	8/28/13	99963	02800	ALERT-O-LITE ALERT-O-LITE	2,687.50	0418870-IN	REFLECTORS FOR CAPE SEAL	
					Total for Division 2662 GAS TAX - 2106	2,687.50			
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	65.74	14963	2013-07	
	7780 UTILITIES-ELECTRICITY	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.40		2013-07	
					Total for Division 267 L/M AD05-01 MISSION PARK	91.14			
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	514.81	14963	2013-07	
					Total for Division 268 L/M AD05-02 T835 COPPER V	514.81			
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	82.57	14963	2013-07	
					Total for Division 270 L/M AD09-01 T877 VICTORY	82.57			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
271	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	280.63	14963	2013-07	
L/M AD09-02 T843 LENNAR	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	82.78	14963	2013-07 INDEP #2	
	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
	7550	8/19/13	99915	10066	PRIMOW LANDSCAPE MAINTENANCE INC	128.49	14963	2013-07 NEIGHBRHD PRK	
	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
	7780	8/21/13	99939	70950	SOUTHERN CALIF EDISON CO	50.66		2013-07	
	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
					Total for Division 271 L/M AD09-02 T843 LENNAR	542.56			
2910	812677	8/28/13	100089	77820	PROVOST & PRITCHARD INC DBA	540.00	45613	2013-07 WELL 50	
WATER CAPITAL	WTR FEAS STDY-3 KC LOCTNS				V M S PROVOST				
					Total for Division 2910 WATER CAPITAL	540.00			
390	2020-002	8/19/13	99863	17660	BROWN, GUY A	45.45	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				BROWN, GUY A				
	2020-002	8/19/13	99870	17667	CORYELL, ELLIOTT	54.49	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				CORYELL, ELLIOTT				
	2020-002	8/19/13	99872	17664	CUELLAR, MARISSA J	34.62	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				CUELLAR, MARISSA J				
	2020-002	8/19/13	99876	17663	DIAZ CARRERA, JORGE H	61.27	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				DIAZ CARRERA, JORGE H				
	2020-002	8/19/13	99880	17668	FISHER, CLIFFORD	47.35	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				FISHER, CLIFFORD				
	2020-002	8/19/13	99885	17661	GONZALES, CAROLYN H	59.12	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				GONZALES, CAROLYN H				
	2020-002	8/19/13	99894	17666	JABLONSKI, JEROME B	68.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				JABLONSKI, JEROME B				
	2020-002	8/19/13	99899	17659	KINGS CO PROPERTIES	40.93	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UBS				KINGS CO PROPERTIES				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390	2020-002	8/19/13	99900	17665	KINGS CO PROPERTIES	14.47	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				KINGS CO PROPERTIES				
					Total for Division 390 WATER-OPERATIONS	425.94			
400	2063	8/22/13	99942	13049	CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP17 08/13	
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				CLEARINGHOUSE, ATLAS# 000672914401				
	2063	8/22/13	99943	34622	FRANCHISE TAX BOARD	336.58		CASE #3335 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD				
	2063	8/22/13	99943	34622	FRANCHISE TAX BOARD	25.00		CASE #3397 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD				
	2063	8/22/13	99943	34622	FRANCHISE TAX BOARD	44.15		CASE #3731 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				FRANCHISE TAX BOARD				
	2059	8/22/13	99944	16411	G E M A	510.00		GEMA DEDUCT PP17 8/13	
	EMPLOYEES ASSOCNS PAYABLE				G E M A				
	2059	8/22/13	99945	00001188	H M E A	28.00		HMEA DED PP17 08/13	
	EMPLOYEES ASSOCNS PAYABLE				H M E A				
	2059	8/22/13	99946	38623	H P O A	2,650.00		HPOA PP17 08/13	
	EMPLOYEES ASSOCNS PAYABLE				H P O A				
	2059	8/22/13	99947	00000832	I.A.F.F., LOCAL 3898	1,060.00		I.A.F.F. PP17 08/13	
	EMPLOYEES ASSOCNS PAYABLE				I A F F, LOCAL 3898				
	2071	8/22/13	99948	45304	I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP17 8/13	
	ICMA ROTH IRA PAYABLE				I C M A RETIREMENT TRUST-ROTH IRA				
	2063	8/22/13	99949	45466	INTERNAL REVENUE SERVICE	37.50		CASE #9349 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				INTERNAL REVENUE SERVICE				
	2063	8/22/13	99950	45464	INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				INTERNAL REVENUE SERVICE - ASC				
	2063	8/22/13	99950	45464	INTERNAL REVENUE SERVICE - ASC	25.50		CASE #4819 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				INTERNAL REVENUE SERVICE - ASC				
	2063	8/22/13	99951	48800	KINGS CO SHERIFF	695.30		#09-136864 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				KINGS CO SHERIFF				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400	2063	8/22/13	99951	48800	KINGS CO SHERIFF	156.87		#2013000818 PP17 8/13	
CITY PAYROLL REVOLVING	EMPLOYEES ATTACHMENT PAY				KINGS CO SHERIFF				
	2063	8/22/13	99951	48800	KINGS CO SHERIFF	332.14		#2013001155 PP17 8/13	
	EMPLOYEES ATTACHMENT PAY				KINGS CO SHERIFF				
	2063	8/22/13	99952	17061	MICHAEL H MEYER	274.62		#12-18186 PP17 08/13	
	EMPLOYEES ATTACHMENT PAY				MEYER, MICHAEL H				
	2059	8/22/13	99953	11977	S E I U LOCAL 521	2,350.14		MISC PP17 08/13	
	EMPLOYEES ASSOCNS PAYABLE				S E I U LOCAL 521				
	2057	8/23/13	99955	10528	DELTA DENTAL	9,014.18		DELTA CITY SHR 09/13	
	EMP GROUP INS-PR DEDUCTNS				DELTA DENTAL				
	2057	8/23/13	99955	10528	DELTA DENTAL	2,311.18		DELTA DNTL PP16 09/13	
	EMP GROUP INS-PR DEDUCTNS				DELTA DENTAL				
	2057	8/23/13	99955	10528	DELTA DENTAL	2,585.70		DELTA DNTL PP17 09/13	
	EMP GROUP INS-PR DEDUCTNS				DELTA DENTAL				
	2057	8/23/13	99956	10529	SUN LIFE FINANCIAL	226.84		SUNLIFE DED PP16 9/13	
	EMP GROUP INS-PR DEDUCTNS				SUN LIFE FINANCIAL				
	2057	8/23/13	99956	10529	SUN LIFE FINANCIAL	226.22		SUNLIFE DED PP17 9/13	
	EMP GROUP INS-PR DEDUCTNS				SUN LIFE FINANCIAL				
	2057	8/23/13	99956	10529	SUN LIFE FINANCIAL	1,211.57		SUNLIFE DEDUCT 09/13	
	EMP GROUP INS-PR DEDUCTNS				SUN LIFE FINANCIAL				
					Total for Division 400 CITY PAYROLL REVOLVING	24,519.12			
511	3001-1	8/28/13	100015	17677	BLANCA GARCIA	1,190.00	2001922	REFUND CIVIC DEPOSIT	
MISC CASH DEPOSITS TRUST	REC-AUDITORIUM DEP TRUST				GARCIA, BLANCA				
	3001-1	8/28/13	100051	17679	JUAN MEDINA	1,236.25	2001925	REFUND CIVIC DEPOSIT	
	REC-AUDITORIUM DEP TRUST				MEDINA, JUAN				
	3005-004	8/23/13	99955	10528	DELTA DENTAL	292.74		COBRA 09/13 DIV-00012	
	INSURANCE-RETIRED EMPLOYE				DELTA DENTAL				
	3005-004	8/23/13	99955	10528	DELTA DENTAL	1,121.80		RETIREES 09/13 09001	
	INSURANCE-RETIRED EMPLOYE				DELTA DENTAL				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511	3005-070	8/28/13	99976	LIC00077	BIG ORANGE SHAVED ICE	87.50		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCES-BL-SB1186				BIG ORANGE SHAVED ICE				
					Total for Division 511 MISC CASH DEPOSITS TRUST	3,928.29			
513	5601	8/28/13	100025	30880	HUB INTERNATIONAL OF CA INS SVC INC	159.58		07/06 NAVA 4774	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-JANUARY				HUB INTERNATIONAL INSURANCE SVC INC				
	5601	8/28/13	100025	30880	HUB INTERNATIONAL OF CA INS SVC INC	159.58		07/13 RODRIGUEZ 4735	
	RENTERS INS DEP-JANUARY				HUB INTERNATIONAL INSURANCE SVC INC				
	5601	8/28/13	100025	30880	HUB INTERNATIONAL OF CA INS SVC INC	159.58		07/26 COVARRUBIS 4664	
	RENTERS INS DEP-JANUARY				HUB INTERNATIONAL INSURANCE SVC INC				
					Total for Division 513 RENTER INSURANCE DEPOSITS	478.74			
520	4305-002	8/19/13	99859	07785	CITY OF AVENAL	302.88		2013-07 AVENAL	
TRAFFIC SAFETY FUND	PARKING FINES-AVENAL				AVENAL, CITY OF				
	4305-003	8/19/13	99869	26785	CITY OF CORCORAN	144.17		2013-07 CORCORAN	
	PARKING FINES-CORCORAN				CORCORAN, CITY OF				
	4305-001	8/19/13	99902	49200	KINGS CO TREASURER	1,847.00		2013-07 CTHS/JAIL FDS	
	PARKING FINES-HANFORD				KINGS CO TREASURER				
	4305-001	8/19/13	99902	49200	KINGS CO TREASURER	307.50		2013-07 PENLTY EQ/REG	
	PARKING FINES-HANFORD				KINGS CO TREASURER				
	4305-002	8/19/13	99902	49200	KINGS CO TREASURER	50.00		2013-07 CTHS/JAIL FDS	
	PARKING FINES-AVENAL				KINGS CO TREASURER				
	4305-003	8/19/13	99902	49200	KINGS CO TREASURER	25.00		2013-07 CTHS/JAIL FDS	
	PARKING FINES-CORCORAN				KINGS CO TREASURER				
	4305-003	8/19/13	99902	49200	KINGS CO TREASURER	76.50		2013-07 PENLTY EQ/REG	
	PARKING FINES-CORCORAN				KINGS CO TREASURER				
	4305-004	8/19/13	99902	49200	KINGS CO TREASURER	(40.00)		2013-07 KINGS (SHORT)	
	PARKING FINES-KINGS CNTY				KINGS CO TREASURER				
	4305-004	8/19/13	99902	49200	KINGS CO TREASURER	40.00		2013-07 PENLTY EQ/REG	
	PARKING FINES-KINGS CNTY				KINGS CO TREASURER				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520	4305-005	8/19/13	99902	49200	KINGS CO TREASURER	187.50		2013-07 CTHS/JAIL FDS	
TRAFFIC SAFETY FUND	PARKING FINES-LEMOORE				KINGS CO TREASURER				
	4305-005	8/19/13	99902	49200	KINGS CO TREASURER	55.00		2013-07 PENLTY EQ/REG	
	PARKING FINES-LEMOORE				KINGS CO TREASURER				
	4305-005	8/19/13	99906	52461	CITY OF LEMOORE	339.94		2013-07 LEMOORE	
	PARKING FINES-LEMOORE				LEMOORE, CITY OF				
	4305-002	8/19/13	99923	76440	TURBO DATA SYS INC	17.12	20463	2013-07	
	PARKING FINES-AVENAL				TURBO DATA SYS INC				
	4305-003	8/19/13	99923	76440	TURBO DATA SYS INC	23.33	20463	2013-07	
	PARKING FINES-CORCORAN				TURBO DATA SYS INC				
	4305-005	8/19/13	99923	76440	TURBO DATA SYS INC	44.88	20463	2013-07	
	PARKING FINES-LEMOORE				TURBO DATA SYS INC				
					Total for Division 520 TRAFFIC SAFETY FUND	3,420.82			
						1,618,566.91			

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. L.

SUBJECT:
Warrants: 8-15-2013 thru 8-28-2013

RECOMMENDATION:
Approve Warrants: 8-15-2013 thru 8-28-2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- register

RECORDING REQUESTED BY:
City of Hanford and County of Kings

WHEN RECORDED MAIL TO:
CVIN, LLC
9479 North Fort Washington
Suite 105
Fresno, CA 93730

A.P.N. 010-271-017

GRANT OF NON-EXCLUSIVE EASEMENT

This Grant of Easement is entered into by and between the City of Hanford, a municipal corporation, hereinafter "City", and the County of Kings, a Political Subdivision of the State of California (hereinafter "County" (both collectively "Grantor"), and CVIN, LLC (CVIN), a California Limited Liability Company (hereinafter "CVIN" or "Grantee").

Grantor, in consideration of the mutual promises contained herein, and in that certain agreement entitled "Future Service Option Agreement" dated concurrently herewith, and the public benefit provided as a result of the American Recovery and Reinvestment Act Broadband Infrastructure Program award received by CVIN, hereby grants unto CVIN, its successors and assigns, an easement with rights of ingress and egress over and across the subject property, more particularly described on attached Exhibit "A", which is incorporated herein by reference, and referred to for tax assessment purposes as Kings County Assessor's Parcel APN 010-271-017, sufficient to construct, install, own, manage, operate, maintain, repair, or replace from time to time an underground conduit and fiber cable for telecommunications facilities and all other appurtenant equipment for CVIN's multi-county transmission system, including above ground markers, under, along, through, and upon that certain real property described and shown on the detailed Engineering Details and Drawing, Exhibit "B", attached hereto and by this reference made a part hereof, said facilities hereafter referred to as "CVIN's Facilities".

THE PROVISIONS ON PAGES 3 AND 4 HEREOF CONSTITUTE A PART OF THIS GRANT OF NON-EXCLUSIVE EASEMENT.

Date: _____

Attest: _____
Clerk of the Board

GRANTED: County of Kings

Approved as to form:

By: _____
Name: _____
Title: Chairman, Kings County Board of Supervisors
c/o Public Works Department
1400 W. Lacey Boulevard, Bldg #6
Hanford, CA 93230

_____
County Counsel

Signatures continue on following page

Date: _____

Attest: _____
Deputy City Clerk

Approved: City of Hanford

Approved as to form:

By: _____
Name: _____
Title: Mayor, City of Hanford City Council
c/o Administration
315-321 N. Douty Street
Hanford, CA 93230

_____
City Attorney

Date: _____

ACCEPTED: CVIN LLC, a California
Limited Liability Company

By: _____
Name: David Nelson
Title: President

PROVIDED, this Grant of Non-Exclusive Easement ("Easement") is subject to the following terms and conditions:

1. This Easement includes permission by Grantor for the temporary use by CVIN of such area as is reasonably necessary for the construction, installation and on-going maintenance of CVIN's Facilities.

2. This Easement is subject to existing contracts, leases, licenses, easements, encumbrances, and claims which may affect said real property and the use of the word "Grant" herein shall not be construed as a covenant against the existence of any thereof. If at the time of installation of CVIN's Facilities or thereafter there is a conflict with existing rights, then both parties hereto will cooperate in determining a new location for CVIN's Facilities. Any costs associated with or expenses incurred in transferring CVIN's Facilities to a new location will be borne solely by CVIN.

3. CVIN agrees that its Facilities shall be well and safely maintained by CVIN, at no cost to Grantor, at all times while this Grant of Easement is operative. CVIN shall maintain a "Call-Before-You-Dig" program for all required and related cable locations on Grantor's land. Where appropriate, CVIN will maintain sign posts along the CVIN transmission system easement with the number of the local "Call-Before-You-Dig" organization and the "800" number for CVIN. Unless CVIN fails to respond to notices by the Grantor or by the local "Call-Before-You-Dig" program, any damage caused by the City's gross negligence or intentional misconduct or by County, its contractors or related parties shall be repaired or replaced by CVIN as necessary at Grantor's expense, and Grantor shall be responsible for actual damages; Grantor shall have no other responsibility with respect to any damage to CVIN's facilities.

4. The following notice is required to be provided by Grantee to Grantor prior to entering the easement: 48 hours for normal business maintenance, reasonable notice if related to construction matters, and as soon as possible related to emergency or unscheduled service outage issues.

5. CVIN waives all claims against Grantor, its officers, agents, and employees, for loss or damage caused by, arising out of, or in any way connected with the exercise of this easement except as otherwise provided in this Easement. CVIN agrees to save harmless, indemnify, and defend Grantor, its officers, agents, and employees, from any and all loss, damage or liability which may be suffered or incurred by Grantor, its officers, agents, and employees or any member of the public caused by, arising out of, or in any way connected with CVIN's Facilities or exercise by CVIN of the rights hereby granted, except those arising out of the gross negligence or intentional misconduct of City or the comparative negligence of County.

6. Grantor reserves the right to use said real property in any manner, provided such use does not unreasonably interfere with CVIN's rights hereunder, which are subject to Paragraph 7 of this Easement.

7. Grantor reserves the right to require CVIN, at CVIN's sole expense, to remove and relocate all improvements placed by CVIN upon said real property, for any reasons deemed necessary in the judgment of the Grantor. Within 75 days after Grantor's written notice and demand for removal and relocation of the improvements, CVIN shall remove and relocate the improvements to a feasible location on Grantor's property, as designated by Grantor, and Grantor shall furnish CVIN with an easement in such new location, on the same terms and conditions as herein stated, and CVIN thereupon shall reconvey to Grantor the easement herein granted. Grantor and CVIN will work cooperatively to transition to the new easement in a manner or timeframe which will not cause unreasonable break or disruption of service to CVIN's customers using the improvements. If, at the end of the useful life of CVIN's Facilities, CVIN

elects to forego replacement of the same, Grantor may require CVIN, at CVIN's sole cost, to remove CVIN's surface Facilities but CVIN may abandon in place any subsurface facilities.

8. In making any excavation on said property of Grantor, CVIN shall make the same in such manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground and any improvement thereon to as near the same condition as they were prior to such excavation as is practicable. Upon removal of CVIN's Facilities, CVIN will fill and compact the excavated area in a manner consistent with the City's then-current standards. CVIN shall obtain an encroachment permit from the City prior to conducting any activities, including, without limitation, excavation and installation of improvements, in a public right-of-way.

9. CVIN will provide as-built drawings to Grantor at the completion of construction and prior to putting CVIN's transmission system into service.

10. CVIN shall have access to electrical utilities as may be required to operate CVIN's Facilities at no cost to Grantor.

11. CVIN, by its signature hereto, acknowledges that a possessory interest tax may be levied under the provisions of Revenue and Taxation Code section 107 on CVIN's interest in the real property under the terms of this Easement, and CVIN hereby expressly agrees to pay such possessory interest tax, if any, except to the extent that CVIN may be exempt by law. CVIN further agrees it shall be liable for said taxes, if any.

12. For the duration of the Easement, CVIN will maintain the required insurance as set forth in Exhibit "C" attached hereto and incorporated by this reference. Insurance policies shall not be used to limit Grantee's liability or to limit the indemnification provisions and requirements of this Easement or act in any way to reduce the policy coverage and limits available from the insurer(s).

13. This Easement shall apply to and bind the assigns and successors of the parties hereto. Further, pursuant to the Broadband Technology Opportunities Program ("BTOP") under the National Telecommunications and Information Administration, U.S. Department of Commerce ("NTIA"), the parties hereto agree that the NTIA hereby has the right of assignment of this Grant of Non-Exclusive Easement to the NTIA if CVIN fails to act in accordance with the NTIA BTOP award. In the event of such assignment, the assignee shall be bound the terms hereof.

14. The Easement will be granted to CVIN for 20 years from the date of the execution of this document. At the option of Grantor, this Easement may be extended by written mutual consent of the parties hereto or their successors or assigns.

15. Except for use by CVIN to meet the open access requirements of the NTIA BTOP funding, Grantee shall not sublet any portion of the easement, either within or without its conduit, without Grantor's written consent AND a mutual agreement with Grantor for distribution of remuneration for any such sublease.

16. Each party represents, by their signature hereto, that they are authorized by their respective governing body to sign this Easement and bind said entity to its terms.

17. Grantor's execution of this Grant shall not be interpreted as approval of the work that CVIN intends to undertake within the easement. CVIN shall obtain all necessary permits and approvals from public agencies having jurisdiction over such work.

18. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which it may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior for the County of Kings, State of California for any proceeding arising hereunder.

19. No change, amendment or modification of this Grant shall be valid unless the same be in writing and signed by the parties hereto.

20. Waiver of a breach or default under this Grant shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Grant.

State of California

County of _____

On _____ before me, _____, Notary Public,

personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public (Seal)

State of California

County of _____

On _____ before me, _____, Notary Public,

personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public (Seal)

State of California

County of Fresno

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

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

WITNESS my hand and official seal.

_____

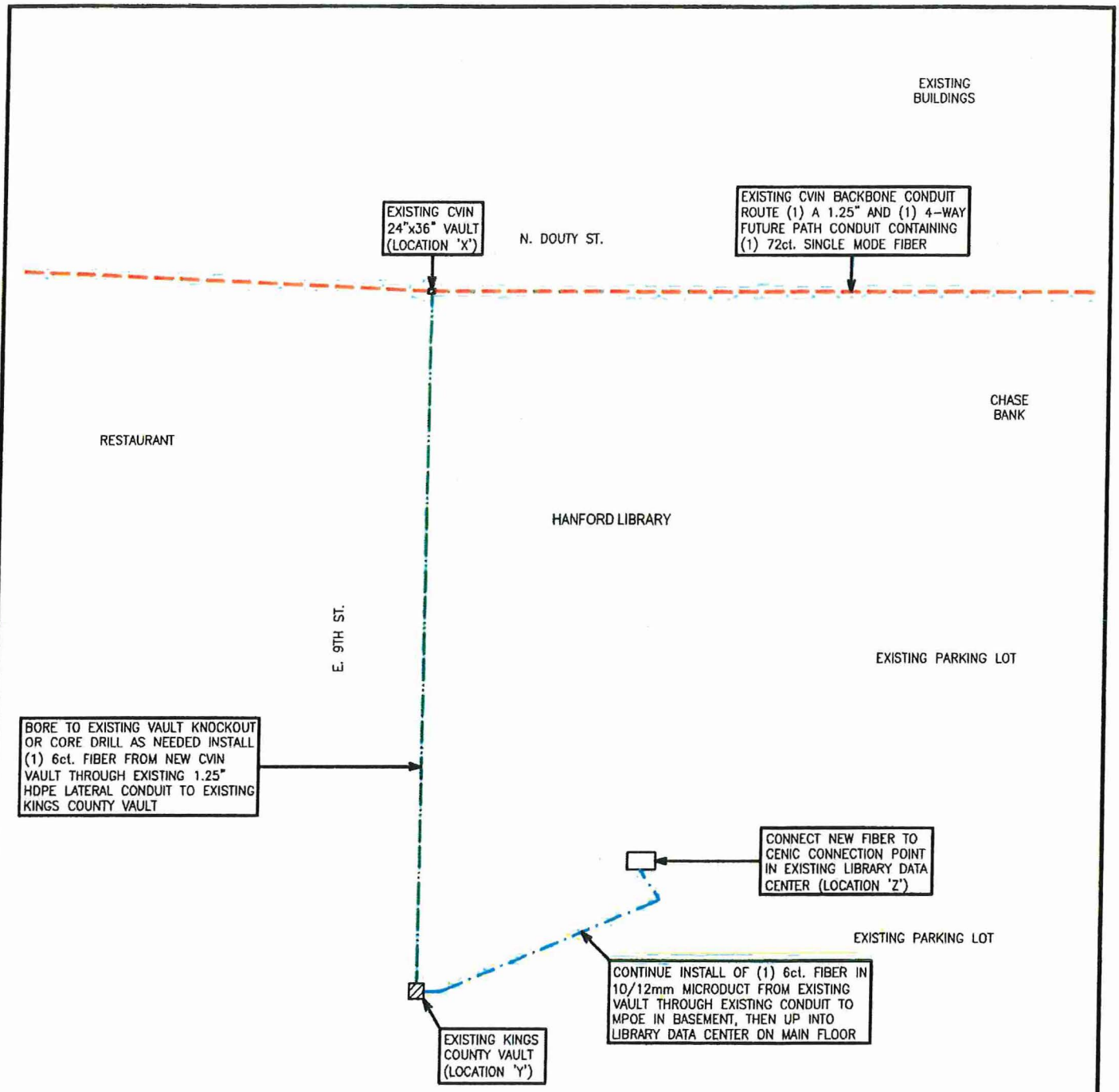
Signature of Notary Public (Seal)

EXHIBIT A PAGE 1 OF 1

Parcel Legal Description

The real property situate in the City of Hanford, County of Kings, State of California, described as follows:

All of Lots 1-17, Block C of Dopkins Addition of the City of Hanford in Sec. 25 Township 18 S, R 21 E of M.D.B. & M., as per map recorded October 21, 1898 in Books of Maps, Page 31, Tulare County Records.



LEGEND:

EXISTING CVIN BACKBONE (UNDER CITY PERMIT INSTALLED ON 2/13/2012)

EXISTING CVIN LATERAL (UNDER CITY PERMIT INSTALLED ON 2/16/2012)

EXISTING KINGS COUNTY CONDUIT (UNDER THIS EASMENT)

N

EXHIBIT 'B'

PLAN REVISIONS	#	REV. DATE:	DESCRIPTION:	INT	DATE: 2/26/13	SCALE: 1" : 60'

CVIN CENTRAL VALLEY INDEPENDENT NETWORK
9479 N. Fort Washington Rd., Suite 105, Fresno, Ca. 93730

DIGALERT IT'S THE LAW!
CALL TOLL FREE (811)
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

CVIN Installation @ Hanford Library
Equipment Location and Fiber Connection #1
401 NORTH DOUTY STREET
HANFORD, CALIFORNIA 93230

SHEET 1 OF 1

P:\CVN\CONSTRUCTION FOLDER (AFTER 2011-07-11)\GROUNDS\KINGS COUNTY STG (2)\KINGS CO. LIBRARY\KINGS KINGS CO. LIBRARY_AGIT EXH 2011-08-31.DWG - PLOT DATE: 2/26/2013 2:35 PM - PLOTTED BY: RICHARD KYLE ANDERSON

EXHIBIT B-1

CVIN-KINGS COUNTY
Hanford Library Easement

As depicted on the engineering drawing, one Site Connection Fiber Optics Path connects the Hanford Library to the CVIN Backbone.

- The existing CVIN Backbone Transmission Fiber-Optics Path runs north and south along N. Douty Street.
- An existing CVIN 24"X36" vault is located on the CVIN Backbone in road right-of-way at the northeast corner at N. Douty Street and East 9th Street (location 'X').
- A CVIN 1.25" lateral conduit has been placed from the existing CVIN vault to an existing Kings County vault east on 9th Street (location 'X' to 'Y').
- CVIN will utilize the existing Library conduit between the vault to the Library data center (location 'Y' to 'Z').
- CVIN will install a 10/12mm microduct with a 6-count fiber to connect the Library data room to the CVIN vault on the CVIN Backbone.
- This Site Connection Fiber Optics Path will be used to serve the Hanford Library, and through it, branch libraries connected to the County Library by providing connectivity to the San Joaquin Valley Library System Network (SJVLS). The SJVLS Network is a private network that will run over CENIC's statewide CalREN advanced service network infrastructure, which utilizes the CVIN Backbone in the Central Valley.

INSURANCE REQUIREMENTS.

a. CVIN shall procure and maintain for the duration of this Grant insurance covering claims for injuries to persons and damage to property which may arise from or in connection with actions or omissions of CVIN and its agents, representative, employees, or subcontractors occurring hereunder. CVIN will maintain the following coverage, and coverage shall be at least as broad as:

(1) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than TWO MILLION AND NO/100 DOLLARS ($2,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS ($4,000,000), twice the required occurrence limit.

(2) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

(3) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury or disease.

If CVIN maintains higher limits than the minimums shown above, Grantor requires, and shall be entitled to, coverage for the higher limits maintained by CVIN.

CVIN's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

CVIN may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, CVIN shall be deemed to have satisfied the insurance requirements of this Grant as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

b. Any deductibles or self-insured retentions must be declared to and approved by Grantor. Grantor may require CVIN to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, Grantor may require CVIN to provide a financial guarantee satisfactory to Grantor guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

c. The policies are to contain, or be endorsed to contain, the following provisions:

(1) Grantor and their respective officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of CVIN including materials, parts, or equipment furnished in connection with such work or operations; products used by CVIN; or automobiles owned, leased, hired or borrowed by CVIN. General liability coverage can be provided in the form of an endorsement to CVIN's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to Grantor, and their respective officers, officials, employees or volunteers.

(2) For any claims related to this Grant, CVIN's insurance coverage shall be primary insurance as respects to and their respective officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Grantor and/or their respective officers, officials, employees, or volunteers shall be in excess of CVIN's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to Grantor.

d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

e. CVIN shall furnish Grantor with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Grantor before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CVIN's obligation to provide them. Grantor reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. CVIN hereby grants to Grantor and their respective officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of CVIN may acquire against Grantor and/or their respective officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. CVIN agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not Grantor has received a waiver of subrogation endorsement from the insurer.

g. Grantor reserves the right, in good faith, to modify the insurance requirements contained in this Grant, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, length of the term of this Grant, or other special circumstances.

h. CVIN shall require and verify that all subcontractors maintain insurance meeting all of the requirements stated herein.

FUTURE SERVICE OPTION AGREEMENT

THIS FUTURE SERVICE OPTION AGREEMENT ("Agreement"), effective the _____day of May, 2013, is made by and between CVIN, LLC, DBA Vast Networks ("CVIN"), a California corporation with an office at 9479 N. Fort Washington, Suite #105, Fresno, CA and, the County of Kings, a political subdivision of the State of California, with a government complex located at 1400 W. Lacey Boulevard, Hanford, California, 93230("COUNTY").

NOT A PURCHASE AGREEMENT

This Agreement is not an agreement to purchase Services; rather it reserves the right to purchase services at a fixed cost for the duration of this contract. Any such agreement or commitment may be entered into by CVIN and COUNTY only pursuant to an Order. Each Order will set forth the specific terms of the Services to be provided by CVIN and will incorporate the terms of this Agreement by reference. In the event of any inconsistency between an Order and this Agreement, this Agreement will control. COUNTY may submit an Order requesting Services and containing the duration for which CVIN will provide the Services. CVIN shall notify COUNTY of acceptance of the Order, by delivering in writing the date by which CVIN shall endeavor to install Services (the "Install Date") or by delivering the Services.

RECITALS

WHEREAS, CVIN requires a cabinet placed on COUNTY owned Property which is leased to Kings County Office of Education ("KCOE") a non-COUNTY public entity, along with a waiver of the $400/month fee which the COUNTY would receive pursuant to the COUNTY/KCOE ground lease as a result of the sublease between KCOE and CVIN for the cabinet space, along with two easements: one at the Government Center to allow access to the cabinet and one at the Hanford Library, which is co-owned by the COUNTY and the City of Hanford; and a waiver of any permit fees for the construction of the aforementioned cabinet; and

WHEREAS, COUNTY would like an option to utilize CVIN's fiber optic network at an undefined time in the future as consideration for allowing the placement of the CVIN cabinet on said property;

NOW, THEREFORE, in consideration of the mutual covenants, terms, conditions and obligations contained herein, and intending to be legally bound hereby, the parties hereby agree as follows:

1. Certain Definitions. For purposes of this Agreement, the following terms are defined as follows. This is not intended as an exhaustive list of all defined terms used in this Agreement.

(i) "Acceptance Testing" shall have the meaning attributed to it in Section 4().

(ii) "Access Point" shall mean an opening, individually owned by CVIN which the COUNTY may extend facilities to for the purpose of establishing a connection (i.e. manhole or handhole).

(iii) "Affiliate" shall mean any Person controlling, controlled by, or under common control with another Person.

(iv) "Authorizations" shall have the meaning attributed to it in Section 3.

(v) "Conduit" shall mean a structure for containing communications cable.

(vi) "Innerduct" shall mean a single enclosed raceway acceptable for communications cables.

(vii) "Facilities" shall mean Innerducts, Conduits, Access Points and associated equipment, devices and hardware that are supplied by, or installed or designed for, a particular party.

(viii) "Governmental Authority" shall mean any federal, state or local government, or any agency or instrumentality thereof, having competent jurisdiction over the Facilities or the parties hereto.

(ix) "Person" shall mean an individual, association, partnership, corporation, or other legally recognized entity.

(x) "Project Costs" shall mean all labor, transportation, supervision, materials and other direct costs associated with the Work relating to the Services as defined, other than the costs which will be borne entirely by one party pursuant to this Agreement or the Scope of Work.

(xi) "Scope of Work" and "Scope of Services" collectively means the written description of the Work and Services to be provided under this Agreement and the respective responsibilities of each party . The Scope of Work and Scope of Services are specified in Exhibit A and B, respectively, and are incorporated herein and become, upon execution by the parties hereto, a part of this Agreement.

(xii) "Work" shall mean all necessary installation, management, engineering, placement, make-ready and preparatory work required for the construction of the Joint Build.

2. Order of Precedence of Contract Documents. In the event of a conflict or inconsistency between this Agreement and the terms set forth in the Scope of Work, the terms of the Scope of Work shall prevail.

3. Governmental Authorities. Each party agrees to comply with all applicable laws, rules, and regulations relating to the installation, maintenance and use of its Facilities. Each party will file the necessary applications and take all further action required in order to obtain, prior to the commencement of construction under the Scope of Work, all rights, easements, licenses, permits, approvals, agreements and other authorizations required by any Governmental Authority and any other third party agreements necessary to complete the Work contemplated by this Agreement and to occupy and use the right-of-way occupied by the Facilities constructed hereunder (collectively "Authorizations"). Each party shall provide written evidence of such Authorizations to the other party upon request.

4. Prosecution of Work.

(A) Approval Costs; Execution of Scope of Work. Prior to the commencement of Work on providing the services at the request of the COUNTY, CVIN shall provide COUNTY with a cost breakdown of COUNTY's share of the Costs. COUNTY shall have thirty (30) business days after receipt of the cost breakdown to either accept or reject the cost breakdown by delivery of a written notice (reasonably detailed, in the case of a rejection) to CVIN. In the event COUNTY rejects the cost breakdown, CVIN shall promptly resolve any objection or deficiency to the reasonable satisfaction of COUNTY. If the parties cannot reach an agreement on the cost breakdown following a good faith effort at resolution, CVIN may terminate this Agreement as provided in Section 12. If COUNTY fails to reject the cost breakdown within such thirty (30) day period, the cost breakdown shall be deemed acceptable by CVIN and CVIN shall proceed with the Work. Within thirty (30) days after COUNTY's acceptance of the cost breakdown, CVIN shall prepare the Scope of Work and schedule, which CVIN and COUNTY shall execute within ten (10) business days thereafter.

(B) Management of the Work. Upon acceptance of the Cost Breakdown, CVIN shall be responsible for all Work thereunder, including the hiring and management of any contractor and subcontractors and the acquisition of all required equipment or permits. CVIN shall provide COUNTY with a copy of all construction permits it obtains. CVIN shall perform such Work in a good and workmanlike manner and in accordance with the specifications of this Agreement, the Scope of Work, the Occupational Safety and Health Act, the National Electrical Safety Code, the National Electrical Code, applicable industry standards, and laws and regulations of applicable Governmental Authorities. COUNTY shall timely pay each invoice it receives from CVIN. Upon the commencement of the Work, CVIN shall designate an authorized representative in connection with the Work, and shall prepare and provide to COUNTY a construction schedule and progress report from time-to-time, but not less than once every thirty (30) days.

(C) Project Costs. The Project Costs are set forth in the Scope of Services as defined in Exhibit A.

Acceptance Testing. The Services shall meet the technical specifications ("Specifications") set forth in Exhibit A, the Scope of Work. Upon completion of the Work, COUNTY shall perform testing on the services to determine whether it complies with these Specifications ("Acceptance Testing").

Specifically, the Fiber Optics will be tested for end-to-end attenuation at both 1310nm and 1550nm, using an optical power source and optical power meter. Tests will be performed after the connectors have been installed and will be from the jumper side of the termination panel bulkhead connector, at the Fiber Optic origination point and through and to the jumper side of the bulkhead connectors at each locations Demarcation Point Fiber Optic termination panel. Maximum loss will not exceed manufacturers' passive cable system attenuation, adjusted for cable length, splice loss (maximum loss per splice is .2dB) and connector loss. The maximum connector pair loss is assumed to be .5dB.

(D) Location of Services. The specific location of the Services shall be determined by the COUNTY at the time it evokes the option for said services. CVIN shall provide COUNTY

with "as-builts" in a mutually acceptable electronic format that depict the construction and location of the nearest connection point. The COUNTY at its sole responsibility and cost will extend fiber to the connection point.

(E) Changes. In the event that a party seeks changes in, additions to, or deletions from the Work and/or the Scope of Work, the party seeking changes, additions or deletions shall promptly notify the other party in writing of (i) the proposed changes, additions or elections; (ii) the estimated cost of the proposed changes, additions or deletions; (iii) the effect of the proposed changes, additions or deletions upon the scheduled completion of the Work; (iv) whether additional Authorizations are required as a result of the proposed changes, additions or deletions; and (v) the effect of the proposed changes, additions or deletions upon the other party's share of Project Costs. If both parties agree in writing to the proposed changes, additions or deletions, then CVIN shall promptly proceed with the performance of the Work as so modified. The Project Costs and time for performance of the Work shall be equitably adjusted as necessary to reflect the impact of the agreed upon changes, additions or deletions on the Work and/or the Scope of Work.

5. Ownership. All Facilities installed and designated for services as set forth in the Scope of Services shall be and remain the property of CVIN; this excludes any facilities constructed and paid for by the COUNTY as necessary to deliver fiber optics to the defined connection point of CVIN.

6. Maintenance and Restoration.

(A) General. After completion each party shall be responsible for performing (at its own cost) all maintenance and repairs of its Facilities. Such maintenance and repairs shall be performed in a good and workmanlike manner, in accordance with the specifications of this Agreement, the Scope of Work, the National Electrical Safety Code, the National Electrical Code, applicable industry standards, and regulations of applicable Governmental Authorities.

(B) Emergency Maintenance. Subject to any limitations contained in the Scope of Work, in the event of an emergency, each party shall have the right to perform maintenance and/or restoration of its Facilities and such party shall use its best efforts to notify the other party as soon as practicable of such efforts.

(C) Damages. Each party shall indemnify and hold harmless the other party for any losses, costs or damages to such other party's property (including, without limitation, its Facilities) arising from the indemnifying party's negligence or intentional misconduct in its maintenance or restoration efforts.

7. Representations and Warranties. Each party represents and warrants that it has full right and authority, including any requisite corporate authority, to perform its respective obligations under this Agreement; the execution of this Agreement is not violative of its charter, by-laws or any law, regulation or agreement by which it is bound or to which it is subject; no litigation or governmental proceeding (other than the Authorizations required by any Governmental Authority to occupy and use the locations and rights-of-way for the Facilities constructed herein) is pending or threatened in writing which might have a material adverse effect on this Agreement, the transaction contemplated by this agreement or the rights of the parties hereunder. Each party further warrants that it shall carry out its obligations hereunder in a professional and workmanlike manner. Except for the foregoing and except as otherwise provided in the Agreement, neither party makes any warranty to the other, and each party

expressly disclaims all further warranties, including without limitation, the implied warranties or merchantability or fitness for purpose.

8. Term. This Agreement shall become effective as of the date written above and, if not earlier terminated in accordance with the provisions hereof, shall remain in effect for 20 years. COUNTY shall also have the right to one 5-year option periods which may be exercised by providing written notice of same to CVIN sixty (60) days prior to the expiration of the period preceding the exercise.

9. Billing and Payment. All undisputed amounts due CVIN under this Agreement shall be paid by COUNTY within sixty (60) days following receipt of invoices along with a detailed accounting of such amounts. If any undisputed amount is not paid to CVIN within such period, COUNTY shall be required to pay a late charge of one and one-half percent (1½%) per month times the amount unpaid or, if that late charge is unlawful, the maximum rate permitted by law. Participant must identify and explain in detail its dispute with any invoice item within forty-five (45) days of the receipt of such invoice. The parties shall proceed in an amicable manner to resolve such dispute for at least thirty (30) days, after which either party shall have the right to seek redress of such dispute by other legally available means. In no event shall either party be entitled to bill the other party more frequently than once each month for any amounts due under this Agreement.

(A) Payment Default. Undisputed amounts owed to CVIN not paid within sixty (60) days of receipt of an invoice may be deemed in default ("Payment Default") by CVIN at its sole discretion, upon written notice to Participant. Any such Payment Default may, at CVIN's sole discretion, be grounds for termination of this Agreement by CVIN.

(B) Costs. In the event of a Payment Default, and in addition to its rights set forth above, CVIN shall be entitled to recover from COUNTY its reasonable costs of collection, including reasonable attorneys' fees and court costs.

10. Indemnification. Except to the extent such claims are caused by the negligence of a party indemnified hereunder, each party ("Indemnitor") shall defend, indemnify and hold harmless the other party ("Indemnitee") from and against and shall pay all losses, damages, liabilities, penalties, fines, assessments, claims and actions, and all related expenses (including reasonable attorneys' fees and expenses and the costs of litigation) by reason of injury or death to any person, damage to any property or any other occurrence arising out of, resulting from or in any manner caused by or related to: (i) the negligence or intentional misconduct of the Indemnitor in the installation, maintenance, operation, presence, use or removal of any Facilities; (ii) infringement of copyright, libel, slander, or unauthorized use of information arising out of, resulting from or in any manner caused by the operation or use of Indemnitor's Facilities; (iii) Indemnitor's failure to secure necessary Authorizations from any applicable Governmental Authority and any necessary rights-of-way from owners of property; or (iv) infringement of patents with respect to the manufacture, use and operation of Indemnitor's Facilities. Any party seeking indemnification hereunder ("Indemnitee") shall promptly notify the other party ("Indemnitor") of the nature and amount of such claim and the Indemnitee shall consult with the Indemnitor respecting the defense and satisfaction of such claim, including the selection of and direction to legal counsel, and the Indemnitee shall not pay or settle any such claim without the prior written consent of the Indemnitor, which consent shall not be unreasonably withheld. To the extent such limitation is legally enforceable, in no event shall either party be liable for any

punitive, consequential, incidental, special damages or lost profits incurred or alleged to have been incurred by anyone.

11. Insurance. During the term of this Agreement, each party shall obtain and maintain, and shall require any of its permitted subcontractors to obtain and maintain, the following insurance, naming the other party as an additional insured: (i) Commercial General Liability insurance with minimum limits of: $2,000,000 general aggregate limit; $1,000,000 each occurrence sub-limit for all bodily injury or property damage incurred in any one occurrence; $1,000,000 each occurrence sub-limit for personal injury and advertising; $2,000,000 products/completed operations aggregate limit, with a $1,000,000 each occurrence sub-limit for products/completed operations; (ii) worker's compensation insurance in amounts required by applicable law and employer's liability insurance with minimum limits of $100,000 for bodily injury-each accident, $500,000 for bodily injury by disease-policy limits and $100,000 for bodily injury by disease-each employee; (iii) and automobile liability insurance covering death or injury to any person or persons, or damage to property arising from the operation of vehicles or equipment, with limits of not less than $1,000,000 combined single limits per occurrence, which coverage shall extend to all owned, hired and non-owned vehicles.

(A) Self-insurance. Both parties expressly acknowledge that a party shall be deemed to be in compliance with the provisions of this Section if it maintains an approved self-insurance program providing for retention of up to $ 2,000,000.

(B) Certificates. Unless otherwise agreed, all insurance policies shall be obtained and maintained with companies rated B+-VII or better by Best's Key Rating Guide and each party shall, upon request, provide the other party with an insurance certificate confirming compliance with the requirements of this Section 13. Such certificates shall provide for thirty (30) days' advance written notice to the other party for any cancellation, material change, reduction of coverage or non-renewal.

(C) Liability. The obtaining and maintaining of insurance coverage in accordance with this Section 13 shall not be construed as in any way limiting or eliminating a negligent (or intentionally wrongful) party's liability to indemnify the other party in accordance with the applicable provisions of this Agreement for losses suffered by such other party.

12. Termination. In the event a party fails to observe or perform any of the material terms and provisions of this Agreement and such failure continues for a period of thirty (30) days after written notice from the other party (or such longer period as may be necessary if such failure cannot reasonably be cured within such 30 day period, provided that such party promptly and diligently undertakes efforts to bring about such cure and thereafter proceeds, in good faith, to cure such failure; which in no event shall exceed sixty (60) days) ("Default"), the non-defaulting party may, in addition to any and all other remedies allowed by law, terminate this Agreement in its entirety. Upon termination of this Agreement for Default, CVIN shall continue to complete the Work to a reasonable stopping point, and each party shall pay for its pro rata share of the Project Costs through the completion of such Work.

13. Condemnation. Upon receipt of a formal notice of condemnation or other taking by eminent domain, each party shall notify the other party immediately of any such proceeding that is threatened or filed against any portion that may affect the services described herein.

14. Waiver of Compliance. Failure of either party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a waiver or relinquishment

of any such terms or conditions. To the contrary, the same shall remain at all times in full force and effect.

15. Limitations. Except as set forth in this Agreement, nothing shall in any way restrict, modify, or alter either party's absolute right to lease, sell, dispose of or utilize, in its sole discretion, its Facilities which are subject to this Agreement. The party leasing, selling or disposing of its Facilities shall either (i) include the maintenance and restoration language in paragraph 6 of this Agreement in any agreement to lease, sell or dispose of the Facilities or (ii) make such lease, sale or disposal specifically subject to such provisions.

16. Assignment. Neither Party may assign or otherwise transfer this Agreement or its duties and obligations contained in this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld or delayed; provided, however, neither party shall be required to obtain the consent of the other for any corporate reorganization, assignment or transfer of this Agreement or the rights herein granted to any Affiliate, any purchaser of all or substantially all of the assets of such party, or any person with which or into which such party may merge or consolidate. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns.

17. Sublease. COUNTY services under this agreement are for the exclusive use of the public agencies and cannot be leased, subleased, licensed, or sold to a commercial provider of telecommunication services or any entity not controlled by the COUNTY

18. Notices. All notices shall be in writing and shall be delivered by certified mail return receipt requested or any other generally accepted delivery system that is capable of providing proof of delivery. Any such notice shall be deemed effective on the date of receipt. All notices shall be addressed to the parties as specified below:

If to CVIN: 9479 N. Fort Washington Ave. Suite# 105
Fresno, CA 93730
Attn: Mike Stewart

If to COUNTY: Information Technology Department
1400 W. Lacey Blvd., Building 6
Hanford, CA 93230
Attn: Chief Information Officer

A party may change the above addresses to which notices are sent by giving written notice of such change to the other party in accordance with the provisions of this Section 20.

19. Severability. In the event that any term or provision of this Agreement is declared to be illegal, invalid or unconstitutional, then that provision shall be deemed to be deleted from this Agreement and have no force or effect and this Agreement shall thereafter continue in full force and effect, as modified.

20. Confidentiality. Both parties hereby agree subject to subdivisions (A)-(E) of this Section , that if either party provides confidential or proprietary information to the other party ("Proprietary

Information"), such Proprietary Information shall be marked as such and thereafter held in confidence, and the receiving party shall afford such Proprietary Information the same care and protection as it affords generally to its own confidential and proprietary information (which in any case shall be not less than reasonable care) in order to avoid disclosure to or unauthorized use by any third party.

(A) All Proprietary Information, unless otherwise specified in writing, shall remain the property of the disclosing party, shall be used by the receiving party only for the intended purpose, and such written Proprietary Information, including all copies thereof, shall be returned to the disclosing party or destroyed after the receiving party's need for it has expired or upon the request of the disclosing party. Proprietary Information shall not be reproduced except to the extent necessary to accomplish the purpose and intent of this Agreement, or as otherwise permitted in writing by the disclosing party.

(B) This provision shall not apply to any Proprietary Information which (i) becomes publicly available other than through the disclosing party; (ii) is required to be disclosed by a governmental or judicial law, order, rule or regulation; (iii) is independently developed by the receiving party; or (iv) becomes available to the receiving party without restriction from a third party.

(C) Either party may disclose Proprietary Information to its employees, agents, lenders, funding partners and legal and financial advisors and providers to the extent necessary or appropriate in connection with the negotiation or performance of this Agreement or in obtaining financing, provided that each such party is notified of the confidential and proprietary nature of such Proprietary Information and is subject to or agrees to be bound by similar restrictions on its use and disclosure.

(D) In the event either party shall be required to disclose all or any part of this Agreement in, or attach all or any part of this Agreement to, any regulatory filing or statement, each party agrees to discuss and work cooperatively, in good faith, with the other party, to protect, to the extent possible, those items or matters that the other party deems confidential and that may, in accordance with applicable laws, be deleted therefrom. The confidentiality provisions of this Article shall survive expiration or termination of this Agreement.

21. Joint Work Product. This Agreement is the joint work product of the parties hereto; accordingly, in the event of ambiguity no presumption shall be imposed against any party by reason of document preparation.

22. Force Majeure. Neither party shall be liable to the other for any failure of performance under this Agreement due to causes beyond its control (except for the fulfillment of payment obligations as set forth herein), including, but not limited to: acts of God; fire, flood or other catastrophes; adverse weather conditions; material or facility shortages or unavailability not resulting from such party's failure to timely place orders therefor; lack of transportation; the imposition of any governmental codes, ordinances, laws, rules, regulations or restrictions; national emergencies; insurrections; riots, wars; or strikes, lock-outs, work stoppages or other labor difficulties; provided however, that the party unable to perform its obligations shall promptly notify the other party in writing of such delay and said time period shall be extended for only the actual amount of time said party is so delayed. An act or omission shall not be deemed to be "beyond its control" if committed, omitted or caused by such party, or its employees,

officers, agents or affiliates, or by any corporation or other business entity that holds a controlling interest in said party, whether held directly or indirectly.

23. Public Relations. This Agreement shall not be construed as granting to either party the right to use any trademarks, service marks or trade names of the other party, or otherwise refer to the other party in any marketing, promotional or advertising materials or activities. Without limiting the generality of the foregoing, neither party shall disclose (i) the terms of this Agreement, or (ii) issue any publication or press release relating directly or indirectly to (i) or (ii) above without the other party's prior written consent.

24. Dispute Resolution.

(A) Any controversy or claim, whether based on contract, tort or other legal theory (including, but not limited to, any claim of fraud or misrepresentation) ("Claims"), arising out of or related to this Agreement, or any Scope of Work, or its breach shall be resolved in accordance with the dispute resolution procedure contained in this Section 24 and the then current rules of the American Arbitration Association, unless the parties agree in writing otherwise.

(B) The disputing party shall give written notice to the other party of any and all Claims as soon as possible after the event giving rise to such Claim. Pending the final resolution of any Claim, CVIN shall continue to proceed with the performance of the contract in accordance with its terms pending resolution of the dispute. In such event, COUNTY shall continue to pay CVIN in accordance with this Agreement for undisputed amounts.

(C) Either party may submit the matter to mediation with a professional mediation service selected by mutual agreement of the parties. Good faith mediation is a condition precedent to arbitration. Persons with authority to resolve the dispute shall be present at the mediation. Unless the parties agree otherwise, the mediation shall take place in the city in which the Facilities involved in the Claim are located. Such mediation shall be conducted in accordance with the Voluntary Construction Mediation Rules of the American Arbitration Association, unless the parties agree in writing otherwise.

(D) If the parties do not resolve the dispute through mediation or if 90 days have passed since the parties submitted the dispute to mediation and the parties are not in active negotiations, either party may submit the dispute to arbitration. If the parties cannot agree on an arbitration service, such service shall be provided pursuant to the American Arbitration Association Construction Industry Arbitration Rules. The award may be confirmed and enforced in any court of competent jurisdiction. Unless the parties agree otherwise, the arbitration shall occur in Fresno, California.

(E) The parties shall each bear the expenses of their share of the dispute resolution process. The costs of mediation and arbitration, including the fees and expenses of the mediator and arbitrator, shall be paid equally by the parties. Each party shall bear the cost of preparing and presenting its case, including its own attorney fees, expert witness fees, and travel-related expenses.

(F) The parties agree that neither an arbitrator nor a judge shall have the power or authority to make any award that provides for punitive, exemplary or other types of damages that are waived or prohibited by this Agreement. The parties expressly waive all punitive damages and other damages waived in this Agreement.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, exclusive of its choice of law provisions.

26. Survival. Any and all provisions of this Agreement which, by their nature, would reasonably be expected to be complied with or performed after the expiration or termination of this Agreement, including, without limitation, the services set forth in this agreement that have been evoked by the COUNTY and are actively in service at the time of expiration.

27. Entire Agreement. This Agreement and the Scope of Work contains the entire agreement between the parties and supersedes all prior oral or written agreements with respect to the subject matter hereof. This Agreement may not be amended or modified except by a written instrument executed by the parties hereto.

28. No Partnership. The parties acknowledge and agree that this Agreement does not create a partnership between, or a joint venture of, the parties.

29. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one agreement.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized officers to execute this Agreement as of the date set forth above.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

County of Kings, A political Subdivision
of the State of California

BY:_____

ATTEST:

_____
Catherine Venturella, Clerk of the Board

APPROVED AS TO FORM:

BY:_____
Colleen Carlson, Date
County Counsel

*CVIN, LLC, a California corporation

BY:_____

(Signature)

David Nelson

CEO

BY:_____

(Signature)

Jan Dubiankova

(Typed Name)

Its: CFO

(Title)

Taxpayer I.D. No. 770407563

*Corporations Code Section 313 requires that contracts with a corporation shall be signed by the (1) chairman of the Board, the president or vice-president and (2) the secretary, any assistant, the chief financial officer, or any assistant treasurer, unless the contract is also accompanied by a certified copy of the Board of Directors resolution authorizing the execution of the contract.

EXHIBIT "A"
SCOPE OF WORK

FUTURE SERVICE OPTION AGREEMENT

This Scope of Work is entered into this _____ day of _____, 20__, by and between CVIN,LLC, a California corporation ("CVIN") and The County of Kings, a political subdivision of the State of California ("COUNTY") as an addendum to the FUTURE SERVICE OPTION AGREEMENT dated _____, 2013. Upon execution by the parties hereto, this Scope of Work shall be attached to and become a part of the FUTURE SERVICE OPTION AGREEMENT. In the event of a conflict or inconsistency between this Scope of Work and the terms set forth in the FUTURE SERVICE OPTION AGREEMENT, the terms of this Scope of Work shall in all cases prevail. All capitalized terms not otherwise defined in this Scope of Work shall have the meaning set forth in the FUTURE SERVICE OPTION AGREEMENT.

1. Project Description:

1.1 CVIN reserves the right for the COUNTY to utilize data services along its route through Kings COUNTY and is providing the opportunity for the discounted rates described herein in lieu of any up front or annual fees and other offers described herein in exchange for CVIN placing a telecommunications cabinet on COUNTY owned Property which is leased to Kings County Office of Education ("KCOE") a non-COUNTY public entity, along with receiving a waiver of the $400/month fee which the COUNTY would normally receive pursuant to the COUNTY/KCOE ground lease as a result of the sublease between KCOE and CVIN for the cabinet space, along with two easements: one at the Government Center to allow access to the cabinet and one at the Hanford Library, which is co-owned by the COUNTY and the City of Hanford.

1.2 Each Party acknowledges and agrees that the proposed route as set forth in Exhibit B hereto is subject to a change due to Force Majeure or required relocation by Governmental Authorities.

2. Project Costs:

2.1. Project costs shall be allocated and paid as set forth in Exhibit B

3. Points of Contact/Escalation Procedures:

	CVIN	COUNTY
First Level	Mike Stewart	Mark Dawson
Second Level	Mark Souders	Sheldon Sullivan

SIGNATURES TO FOLLOW:

IN WITNESS WHEREOF, the parties hereto have executed this Scope of Work on the day and year written above.

_____

County of Kings, A political Subdivision of the State of California

BY:_____

ATTEST:

_____
Catherine Venturella, Clerk of the Board

APPROVED AS TO FORM:

BY:_____
Colleen Carlson, Date
County Counsel

*CVIN, LLC, a California corporation

BY:_____
(Signature)

David Nelson

CEO

BY:_____
(Signature)

Jan Dubiakova
(Typed Name)

Its: CFO

(Title)

Taxpayer I.D. No. 770407563

*Corporations Code Section 313 requires that contracts with a corporation shall be signed by the (1) chairman of the Board, the president or vice-president and (2) the secretary, any assistant, the chief financial officer, or any assistant treasurer, unless the contract is also accompanied by a certified copy of the Board of Directors resolution authorizing the execution of the contract.

EXHIBIT B

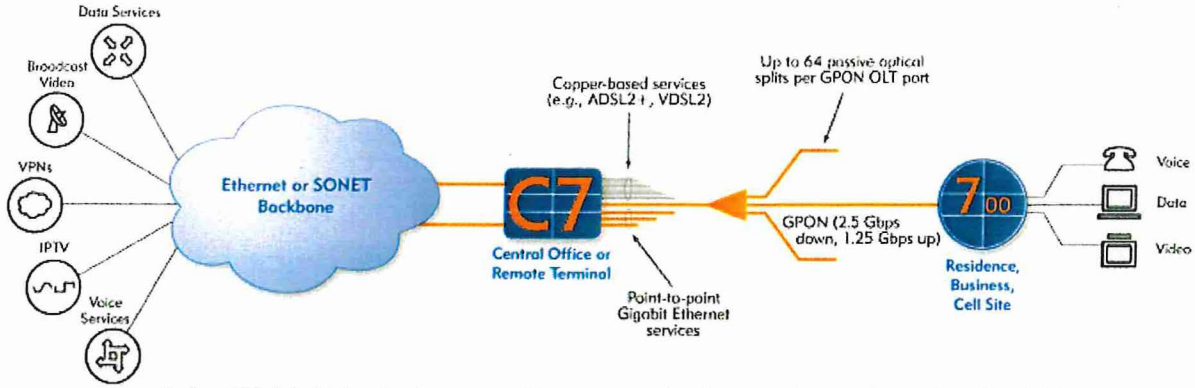
Scope of Services

CVIN has installed a 72 count fiber through Kings COUNTY. As a result we have to utilize the strands as efficiently as possible in order to maximize the benefit of this new installation. Should the COUNTY evokes its right to service under this agreement, CVIN plans on installing a GPON system in order to support multiple connections for the COUNTY and limit the number of fiber strands required. CVIN reserves the sole right to install other technology as it becomes available should CVIN determine it is more efficient or is a better use of CVIN assets. The costs of alternative equipment shall be comparable and full documentation will be provided to the COUNTY for approval. Such approval will not be unreasonably withheld.

CVIN plans to connect the COUNTY facilities is through a Gigabit Passive Optical Network, or GPON. GPON is a point-to-multipoint access mechanism. Its main characteristic is the use of passive splitters in the fiber distribution network, enabling one single feeding fiber from the provider's central office to serve multiple small locations.

GPON has a capacity limit that is shared among users. Encryption is used to keep each user's data secured and private from other users.

A GPON system consists of an optical line terminal (OLT) that connects several optical network terminals (ONTs) together using a passive optical distribution network (ODN). Like active Ethernet, it aggregates users in what is called the "outside plant" or OSP, which means no mess of fibers in a central office somewhere; like point-to-point, it avoids the need for active electronics in the field by employing a passive OSP device (the optical splitter). Being a passive device, the GPON splitter requires no cooling or powering and is therefore extremely stable.



Calix C7 GPON solutions provide unmatched capacity and service flexibility

The COUNTY would have to contribute to the purchase of the GPON system at an upfront cost of $53,750. CVIN will retain ownership and responsibility for the GPON system. Kings County could add 100 Mbps connection for a one-time cost of $2000.00 per site for the equipment and a monthly recurring charge of $500.00 / mo. 1 Gbps connections could be added for the same $2,000 upfront and $900.00 per month. GPON system has a bandwidth capacity limitation. Once the County reached that capacity based on traffic patterns, investment in additional GPON equipment will be necessary. Electronic Equipment typically has a useful life of 5-7 years. After this useful life, CVIN will provide the COUNTY with an update quote on the cost to refurbish or replace the GPON equipment in order to continue receiving services.

Kings County

Upfront Cost	**$ 53,750.00**

Price per Connection	
Upfront	**Monthly Recurring per Connection**
(Equipment / Splicing Etc.)	100 Mbps
$ 2,000.00	$ 500.00

These connections are not to be re-sold and are to be utilized for the connection of County facilities, and other public agencies, such as the School District offices to connect to the Kings County Office of Education. Any non-profit private organizations with which the COUNTY has a service relationship that the County desires to make a connection requires the express written consent of Vast, this consent will not be unreasonably withheld. These

non-profit and private connections are to be used for point to point connections to County Facilities and are NOT to be utilized to deliver Internet Services.

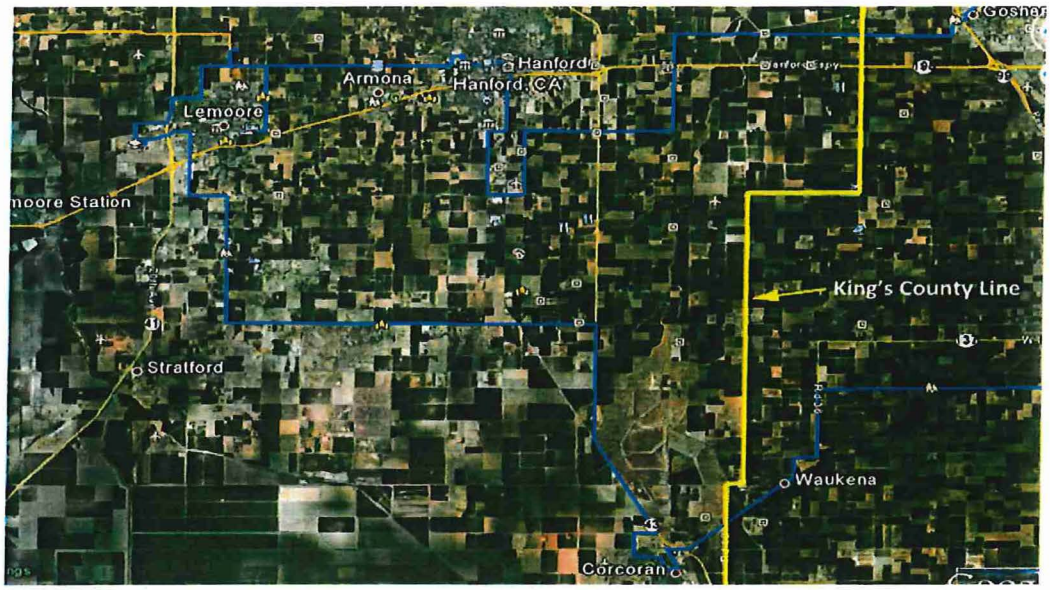
For pricing purposes, COUNTY's various connections shall be aggregated to determine maximum bandwidth for pricing purposes. COUNTY shall be billed at the lessor of the pricing listed below, which is subject to an annual adjustment equal to the lesser of (a.) 3% or (b.) (b) cumulative changes in the U.S. Consumer Price Index, All Urban Consumers (CPI-U), U.S. City Average, published by United States Department of Labor, Bureau of Labor Statistics increase in MRC over the previous year. In the event the Bureau of Labor Statistics (or any successor organization) no longer publishes the CPI-U, the parties shall mutually agree on the statistical index most appropriate for collection of fee adjustments hereunder, or 75% of any special pricing package offered to other institutional or commercial customers within Kings County, whichever is less, throughout the term of the Agreement, as extended. The pricing is contingent on COUNTY'S ongoing purchase of Internet Bandwidth at a minimum of 100 Mbps as priced below. The Internet bandwidth would be delivered to the main Kings County Government Center location and could be distributed to all the other sites via the GPON system.

Bandwidth Pricing		
CIR (Mbps)	Monthly Recurring	
100	$	1,900.00
150	$	2,800.00
250	$	3,500.00
350	$	4,200.00
500	$	5,100.00
750	$	6,000.00
1000	$	6,900.00

Upon cancellation of Internet Bandwidth the prices reflected above would increase to the current market rates. The current market rates for a point to point, 100 Mbps is $1,400 / Mo. at the time of this contract.

Service Area

The COUNTY can elect to utilize CVIN services throughout Kings County, provided that the COUNTY at its sole expense extends fiber to a CVIN connection Point.


Armona
Hanford
Hanford, CA
Lemoore
moore Station
King's County Line
Stratford
Waukena
Corcoran

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. E.

SUBJECT:
Grant of Non-Exclusive Easement on Library Property to Central Valley Independent Network (CVIN)

RECOMMENDATION:

The City Attorneys' Office recommends that the City Council approve the attached Grant of Non-Exclusive Easement.

BACKGROUND:

The City and the County jointly own the Hanford Library property and the County administers the operations there. The County has been working with Central Valley Independent Network (CVIN) on encroachment permits and easements and other agreements regarding the installation of a fiber network. CVIN is a grantee under the federal Broadband Technology Opportunities Program (BTOP). The BTOP program is designed to provide robust broadband infrastructures to unserved and underserved rural areas and to directly connect various primary anchor and client institutions to the fiber infrastructure network in the Central Valley, including the Library.

CVIN is working collaboratively with the Corporation for Education Network Initiatives in California (CENIC). They are installing and deploying a 1,371 mile fiber backbone network through 18 Central Valley communities. The network will consist of 720 newly constructed miles of fiber and the leasing of 164 miles of dark fiber. It will provide Internet backbone service to Amador, Calaveras, Colusa, El Dorado, Fresno, Kings, Kern, Mariposa, Merced, Madera, Nevada, Placer, San Joaquin, Stanislaus, Sutter, Tuolumne, Tulare and Yuba Counties. Additionally, their project will construct 12 new wireless nodes in order to deploy WiMax last-mile service to the rural portions of Fresno, Tulare, Kings, and Kern Counties. The Government Center encroachments will lead the fiber to Kings County Office of Education's tower on property leased from the County where CVIN will place a cabinet. This is considered the backbone of their network.

In order to implement the fiber network CVIN requires an Easement relative to the Library property sufficient to construct, install, own, manage, operate, maintain, repair, or replace from time-to-time an underground conduit and fiber cable for telecommunications facilities and all other appurtenant equipment for CVIN's multi-county transmission system.

FISCAL IMPACT:

None. The County will bear any and all costs associated herewith.

ATTACHMENTS:

Description

- Grant of Easement
- Future Services Agreement with County

Senator
Lease #

SENATE, CALIFORNIA LEGISLATURE
LEASE

ALL INFORMATION REQUESTED IN THIS LEASE MUST BE COMPLETED PRIOR TO SIGNATURE OF THE SENATE RULES COMMITTEE:

THIS LEASE, made and entered into this ***4th day of September,*** by and between ***the City of Hanford,*** a municipal corporation**,** hereinafter called ***Lessor***, and the ***Senate Rules Committee, California Legislature***, hereinafter called ***State***.

WITNESSETH:

The parties hereto mutually agree as follows:

1. Lessor hereby leases unto State and State hereby hires from Lessor those certain premises situated in the **City of, County of, State of California,** and more particularly described as follows:

   113 Court Street, Suites 205 and 207, Hanford, CA 93230

2. TO HAVE AND HOLD said leased premises, together with the appurtenance, rights, privileges ,and easements thereunto belonging or appertaining unto State, for a term commencing on the and ending on the with such rights of termination as are hereinafter set forth, with rental payable by State in arrears on the last day of the month, unless sufficient funds have not been made available in the annual budget act for the purpose of funding Senate Rules Committee Lease agreements, in an amount as follows:

   $0.9525 PER SQUARE FOOT for 1,311 SQUARE FEET, for a TOTAL MONTHLY RENTAL of $1,248.72**.**

The Lessee shall pay any rental payments that are not paid under this paragraph due to budgetary constraints, as soon as funds are made available under the annual budget act.

3. State shall have the right during the term of the Agreement to prepay rent to Lessor in a lump sum payment for any portion of the lease term. In exchange for the prepayment Lessor shall discount by five percent (5%) the amount of the rent determined pursuant to Paragraph 2, including any increases in the stated amount of rent that is authorized therein, for that portion of the lease term and Lessor shall accept this prepaid discounted rent at State's rent for that portion of the lease term. If the Agreement is terminated for any reason authorized herein prior to the end of the period for which the State had made prepayment if rent, the Lessor shall refund to the State that portion of the State's prepaid rent which is attributable to that period which commences on the effective date of the earlier termination and ends on the expiration date of the period covered by the prepaid rent.

4. Rental payable hereunder for any period of time less than that for which periodic rental is paid shall be determined by prorating the rental herein specified for the applicable period by 30 days.

5. State agrees to pay the aforesaid rental to Lessor at the address specified in paragraph 6, or to such other address as the Lessor may designate by a notice in writing, upon the submission by lessor of invoices therefore at least 15 days prior to the due date to:

Senator
Senate Rules Committee - Facilities, Toni Brenner
1020 N Street, Room 255
Sacramento, CA 95814

916/651-1505 fax 916/324-6176

6. All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail, certified and postage prepaid, and addressed as follows:

NAME: City of Hanford **CONTACT: Attn: City Manager**
ADDRESS: 319 N. Douty, Hanford, CA 93230
TELEPHONE: (559) 585-2516
TAX I.D. # **E-MAIL**: dpyle@cityofhanfordca.com

and to State at the address indicated in paragraph 5. Nothing herein contained shall preclude the giving of any such written notice by personal service.

7. The state may terminate this lease by giving notice to the Lessor at least thirty (30) days prior to the date when such termination shall become effective. At the option of the State, this lease shall terminate within thirty (30) days immediately following the death, resignation or other removal from office of as a Member of the Senate.

8. Lessor shall furnish to State, during the lease term, at Lessor's sole cost, the following services and utilities:

A. Common area janitorial services, including regular cleaning of common restrooms, toilet supplies, and maintaining the building common areas in a clean, well-maintained condition; State shall be responsible for actions needed within the Premises to maintain it in a clean, well-maintained condition.
B. All utilities except telephone and data/internet services/cable.

9. During the lease term, Lessor shall maintain the leased premises together with appurtenances, rights, privileges, and easements belonging or appertaining thereto, in good repair and tenantable condition, except in the case of damage arising from negligence of State's agent, invitees or employees. Lessor shall be liable for any damages sustained by State from the failure of the Lessor to maintain the leased premised in good repair and tenantable condition pursuant to this paragraph.

10. Lessor reserves the right to enter and inspect the leased premises, at reasonable times, and to make any necessary repairs to the premises.

11. Lessor agrees that State, keeping and performing the covenants and agreements herein contained on the part of State to be kept and performed, shall at all times during the existence of this lease peaceably and quietly, have hold and enjoy the leased premises, without suit, trouble or hindrance from Lessor, or any person claiming under Lessor.

12. In the event the leased premises or any essential part thereof shall be destroyed by fire or other casualty, this lease, shall, in the case of total destruction of the leased premises, immediately terminate and, in case of partial destruction or damage, shall terminate at the option of State upon giving notice in writing to the Lessor within fifteen (15) days after such fire or casualty, and no rent shall accrue or be payable to the Lessor after such termination. In the event of any such destruction where the State remains in possession of said premises, the rental as herein provided shall be reduced by the same ratio as the floor space State is thus precluded from occupying bears to the total space of the leased premises.

13. To the extent authorized by any fire and extended coverage insurance issued to Lessor on the herein damaged premises, Lessor releases State from liability for loss or damage covered by said insurance and waives subrogation rights of the insurer.

14. This lease is subject to the provisions of the California Fair Employment and Housing Act (Section 12900 et seq., Government Code) and in its performance the Lessor will not discriminate against any employee or applicant for employment because of race religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, sex or age. The Lessor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religious creed, color, national origin, ancestry,

physical handicap, medical condition, marital status, sex or age. This action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship.

The Lessor will permit access to his or her records of employment, employment advertisements, application forms, and other pertinent data and records by the Fair Employment and Housing Commission, and any other agency of the State of California designated by the Joint Rules Committee, for the purposes of investigation to ascertain compliance with this paragraph.

The State may determine a willful violation of the Fair Employment Practices provisions to have occurred upon receipt of a final judgment having that effect from a court in action to which the Lessor was a party, or upon receipt of a written notice from the Fair Employment and Housing Commission that it has investigated and determined that the Lessor has violated the Fair Employment and Housing Act and has issued an order, under Section 12970 of the Government Code which has become final.

In the event of willful violation of the foregoing provision in the performance of this lease, and if the Lessor, within thirty (30) days after receipt of a written notice thereof from the State, fails to cure the breach, the State shall have the right immediately to terminate this lease and any necessary additional expense incurred by the State in securing space equivalent to the leased premises, including the additional rental, if any, shall be borne by the Lessor.

15. In the event State remains in possession of the leased premises after the expiration date of this lease, the State's continued possession shall create a tenancy from month to month with rental payable by State in arrears on the last day of each month in the amount specified in paragraph 2. The tenancy created herein shall be subject to all other terms and conditions of this lease.

16. Lessor warrants that the leased premises to be used by the State in the performance of this lease are readily accessible to and usable by individuals with disabilities with respect to services, programs, activities conducted by the State on the leased premised. In the event that Lessor makes alterations to any part of the leased premises used by the State, the alterations shall comply with the accessibility standards of the Americans with Disabilities Act (U.S.C.A. Section 12101 and following).

In the event of violation of the foregoing provision in the performance of this lease, and if the Lessor, within thirty (30) days after receipt of a written notice thereof from the State, fails to cure the breach, the State shall have the right immediately to terminate this lease and any necessary additional expense incurred by the State in securing space equivalent to the leased premises, including the additional rental, if any shall be by the Lessor.

IN WITNESS WHEREOF, this lease has been executed by the parties hereto as of the date first above written.

_____

SENATOR
Member of the Senate

LESSOR:
CITY OF HANFORD

By:_____
LOU MARTINEZ

Title: Mayor

LESSEE:
SENATE RULES COMMITTEE
of CALIFORNIA

By:_____
Gregory P. Schmidt

Title: Secretary of the Senate

Date:_____ Date: _____

INSTRUCTIONS TO BE OBSERVED IN EXECUTING LEASE

1. Fully complete all blanks.

2. Description shall be complete and should include square footage or acreage. State room number and floor, if applicable. When possible, a floor plan with the leased space outlined in red shall be attached.

3. Rental shall be payable in arrears.

4. Should the property be in probate or held in trust, evidence of the authority of the executor, administrator or trustee must be furnished. The executor or administrator may lease property without an order of the court when the tenancy if month to month, or for a term not to exceed one year, and the rental does not exceed one hundred dollars per month.

5. Whenever the lease is executed by an attorney, agent or trustee on behalf of the Lessor, one authenticated copy of his power of attorney, or other evidence of authority to act on behalf of the Lessor, shall be obtained.

6. When the Lessor is a partnership, the names of the partners composing the firm shall be stated in the body of the lease. The lease shall be signed with the partnership name followed by the name of the partner signing he same.

7. Where the Lessor is a corporation, the lease shall be signed with the corporate name, followed by the signature and title of the officer or other person signing the same in its behalf. The corporate seal shall be impressed upon the lease near such a signature.

8. Utilities and services detailed in paragraph 6 must be verified with Lessor.

9. There shall be no deviation from this form without prior approval of the Senate Rules Committee. Specific notation of interlineations, deletions, or other alterations shall be entered in the blank space following the last paragraph.

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. G.

SUBJECT:
Courthouse Lease Agreement with Senator Andy Vidak

RECOMMENDATION:

That the City Council, by motion, approve a new lease agreement with Andy Vidak for 113 Court Street, Suites 205 & 207 for the amount of $1,248.72 per month, effective September 4, 2013.

BACKGROUND:

State Senator Andy Vidak has submited an application to occupy two suites in the Courthouse, more particularly suites 205 and 207. He will utilize the space to conduct the daily operations of a senator and proposes to lease longterm, as opposed to most of the newer tenants that lease month to month.

Suites 205 and 207 have been vacant for some time, they were previously occupied Global Foods.

Staff recommends that a new lease with Mr. Vidak be approved for monthly rent in the amount of $1,248.72 from October 1, 2013 through November 30, 2014. The amount includes rent, utilities and common area fees equivalent to the rates currently being charged by the City.

FISCAL IMPACT:

If approved, the lease will provide $1,248.72.00 per month to fund 330.

ATTACHMENTS:

Description

- Lease

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. I.

SUBJECT:
Out of state travel to perform final construction inspections on two fire engines in Appleton, Wisconsin.

RECOMMENDATION:
That the City Council approve Out of State Travel for Fire Chief Timothy Ieronimo, Captain Frank Etulain, Fire Captain David Rossman and Firefighter Dennis Springer during September 17 – September 20, 2013. The Purpose of this trip is to perform the final construction inspections on two fire engines in Appleton, Wisconsin.

BACKGROUND:
In March, 2013 the city council approved the purchase of two new Pierce Impel PUC type one engines from Pierce Manufacturing, Inc. These engines are currently under construction at the Pierce factory in Wisconsin. Our contract with Pierce provides for three factory inspection trips for Hanford Fire Department representatives. This final construction inspection is to verify specification compliance and visibly evaluate the quality of work prior to the engines being delivered to the Hanford Fire Department.

FISCAL IMPACT:
There is no fiscal impact, these inspection trips are totally funded by Pierce Manufacturing, Inc. as a part of our contract.

LINE ITEM SUMMARY

PUBLIC WORKS - REFUSE 2031

		2010-11 ACTUAL	2011-12 ACTUAL	2012-13 BUDGET	2012-13 PROJECTED	2013-14 PROPOSED
	PERSONNEL SERVICES					
7010	Regular Employees	808,280	838,608	968,490	833,130	986,100
7013	Part-Time Employees	65,044	98,937	98,630	98,630	98,690
7015	Overtime	28,749	26,957	42,340	42,340	42,750
7020	Holiday-In-Lieu	12,226	18,122	13,070	8,500	13,070
7027	Vacation Payoff	2,164	10,144	-	12,870	-
7110	Retirement	306,177	267,485	281,550	245,270	282,750
7149	Other Personnel Benefits	21,716	23,683	24,870	23,250	25,560
7160	Group Insurance	63,609	61,770	67,360	55,930	89,300
7169	Worker's Comp Insurance	68,304	74,184	77,350	77,830	78,620
	TOTAL PERSONNEL SERVICES	**1,376,269**	**1,419,890**	**1,573,660**	**1,397,750**	**1,616,840**
	SERVICES AND SUPPLIES					
7300	Uniform Expense	3,588	4,080	4,380	3,080	4,380
7320	Communications	221	1,775	2,230	1,170	2,000
7330	Liability Insurance	54,880	58,320	55,440	55,440	52,340
7400	Fleet Maintenance	945,500	845,220	865,140	865,140	893,110
7410	Fleet Replacement Reserve	410,150	400,390	412,170	412,170	411,270
7412	Equipment Maintenance	7,920	14,978	18,250	12,510	18,250
7420	Building Rental	4,280	3,340	3,210	3,210	4,450
7421	Building Capital/Equipment Repl. Resei	310	310	310	310	390
7430	Computer Maintenance	170	100	100	100	180
7431	Computer Replacement Reserve	340	340	280	340	280
7432	IT Services	820	1,160	1,310	1,160	2,190
7440	Office Expense	69	53	160	160	160
7450	Publications and Dues	275	396	530	560	540
7470	Printing	1,038	2,006	3,850	3,800	3,850
7495	Professional and Special Services	1,906	1,361	3,080	3,080	11,090
7530	City Services	293,670	324,490	402,630	402,630	415,010
7550	Other Contractual Service	2,508,296	2,374,901	2,418,110	2,377,110	2,423,660
7560	Advertisement and Public Relations	249	278	4,900	300	900
7600	Special Departmental Expense	1,663	3,379	3,470	3,000	1,430
7770	Training, Travel, and Meeting Expense	-	-	2,600	500	2,600
7980	Bad Debt Expense	45,445	42,911	-	-	-
	TOTAL SERVICES AND SUPPLIES	**4,280,789**	**4,079,789**	**4,202,150**	**4,145,770**	**4,248,080**
	FIXED ASSETS					
	Prior Year Fixed Assets	72,746	109,559	86,420	94,550	-
814001	10-1yd Containers	-	-	-	-	4,100
814002	10-2yd Containers	-	-	-	-	5,030
814003	10-3yd Containers	-	-	-	-	5,590
814004	450-Automated Cont, Lids	-	-	-	-	10,800
814005	950-Automated Cont, 100GL	-	-	-	-	56,700
→ 814006	Fleet Mgmt Zonar System	-	-	-	-	32,000 ←
814301	1- Compact Pickup	-	-	-	-	21,500
	TOTAL FIXED ASSETS	**72,746**	**109,559**	**86,420**	**94,550**	**135,720**
	TRANSFERS/REIMBURSEMENTS					
9164	C/A-Storm Drainage	(150,750)	-	-	-	-
9176	C/A-Water Operations	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
9180	Refuse/Recycle Impact Fee	-	-	(23,540)	(23,540)	(43,070)
	TOTAL TRANSFERS/REIMB.	**(152,750)**	**(2,000)**	**(25,540)**	**(25,540)**	**(45,070)**
	NET EXPENDITURE	**5,577,054**	**5,607,238**	**5,836,690**	**5,612,530**	**5,955,570**

ZONAR

INSPECT • TRACK • KNOW

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

QUOTATION

Quote Number:
Q135437

Quote Date:
08/20/13

Page:
1

Quoted To:
City of Hanford Attn: Will Smith 900 S 10th Ave Hanford, CA 93230-5234 USA

Customer ID	Good Thru	Payment Terms	SalesPerson
	09/19/13	Net 30 Days	Nils Erik Elkington

Order Qty	Item	Description	Unit Price	Total
22	H40003	Light DutyTrack & Trace Pkg	269.96	5,939.01
22	10007	GPS 4PIN Power Cable	17.96	395.01
22	80046	Inline Fuse Kit		
22	HSANT01	GPS Antenna Kit	26.96	593.01
22	H40005	CSA Inspection Package	269.95	5,938.90
4	H40010	CSA Inspection Pkg (EVIR/GSM)	529.95	2,119.80
26	SACT01	GSM Activation (Per Asset)	25.00	650.00
22	S40003A-3	Annual Light Duty Package Service	215.88	4,749.36
22	S40005A-3	Annual CSA Inspection Package Svc	84.00	1,848.00
4	S40010A-3	Annual CSA (EVIR/GSM) Pkg Service	143.88	575.52
1	CONFIG	Custom Configuration	1,000.00	1,000.00
1	TRAINING	Training	800.00	800.00
1	TRAVEL	Travel Estimate, Will be Billed at Cost	1,000.00	1,000.00
1	FREIGHT	Shipping and Handling	78.00	78.00

Subtotal:	25,686.61
Total Sales Tax:	1,204.78
Total:	26,891.39

City of Hanford Zonar List

UPDATED: August 9, 2013

Unit No.	Model Year	Description	S/N	License No.	Dept./Div.	Vehicle Fuel Type
134	1974	PETERBILT 352A CAB-OVER TRACTOR	68261P	E-017842	STREET DIV.	Diesel
140	2006	PETERBILT MODEL 320 CUMMINS ISM	1NPZL00X66D716858	1217343	REFUSE DIV.	Diesel
141	2011	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X4BF129971	1338624	REFUSE DIV.	Diesel
142	2011	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50XXBF129974	1338622	REFUSE DIV.	Diesel
143	2012	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X7CF167471	1373618	REFUSE DIV.	Diesel
144	2011	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X6BF129972	1338625	REFUSE DIV.	Diesel
145	2011	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X1BF129975	1338623	REFUSE DIV.	Diesel
146	2011	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X8BF129973	1338619	REFUSE DIV.	Diesel
147	2002	PETERBILT MODEL 320 C10 TURBO	1NPZLTOX92D714131	1069738	REFUSE DIV.	Diesel
150	2004	PETERBILT Model 320 C10 TURBO	1NPZLT0X74D715359	1145218	REFUSE DIV.	Diesel
151	2005	PETERBILT MODEL 320 CUMMINS ISM	1NPZL00X15D716197	1157667	REFUSE DIV.	Diesel
152	2000	PETERBILT MODEL 320 C10 CAT	1NPZLT0X6YD712636	1045379	REFUSE DIV.	Diesel
153	2012	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZL50X5CF167470	1373617	REFUSE DIV.	Diesel
154	2014	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZLJOX5EF214556		REFUSE DIV.	Diesel
156	2004	PETERBILT MODEL C10 AUTO	1NPZLT0X34D715360	1145219	REFUSE DIV.	Diesel
157	2014	PETERBILT MODEL 320 CUMMINS ISL9 345HP	3BPZLJOX7EF214557		REFUSE DIV.	Diesel
158	2005	PETERBILT MODEL 320 CUMMINS ISM	1NPZL00XX5D716196	1157666	REFUSE DIV.	Diesel
159	2003	PETERBILT MODEL 320 C10	1NPZLT0X03D714987	1042486	REFUSE DIV.	Diesel
160	1998	FREIGHTLINER FL80/VACTOR	1FVXJLBB3WH929030	E-043436	SEWER DIV.	Diesel
174	2009	STERLING MOD. LT8513 CUMMINS ISL 345HP	2FZHAWCYX9AAD8584	1298916	SEWER DIV.	Diesel
190	1994	PETERBILT MODEL 320 L10 TURBO	1XPZL50X5RD707737	E-000128	STREET DIV.	Diesel
340	2000	PETERBILT MODEL 320 C10 CAT	1NPZLT0X2YD711709	1045383	REFUSE DIV.	Diesel
341	2001	PETERBILT MODEL 320 C10 CAT	1NPZLT0X81D713261	1053609	REFUSE DIV.	Diesel
342	2008	PETERBILT MODEL 320 CUMMINS ISM	3BPZL00X98F717795	1090001	REFUSE DIV.	Diesel
343	2008	PETERBILT MODEL 320 CUMMINS ISM	3BPZL00X38F718523	1090030	REFUSE DIV.	Diesel
344	2009	PETERBILT MODEL 320 CUMMINS ISM	3BPZL00X59F719626	1275558	REFUSE DIV.	Diesel

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. H.

SUBJECT:
Purchase of a Zonar Fleet Management System

RECOMMENDATION:
That the City Council, by motion, approve the purchase and installation of an electronic fleet management system from Zonar Systems Company of Seattle, Washington in the amount of $26,891.39, including tax and delivery.

BACKGROUND:
In order to improve vehicle tracking capabilities and mandated state/federal vehicle inspection reporting requirements, the Public Works Department is requesting the purchase and installation of an electronic fleet management system for all department vehicles in excess of 14,000 pounds gross weight. These vehicles include refuse collection trucks, sewer vacuum trucks, and street dump trucks (see attached equipment list).

The attached quotation provided by Zonar Systems Company provides all necessary hardware, software, and training needed to outfit subject vehicles as well as ongoing customer support. Zonar Systems is an industry leader in the development of fleet management systems, and its equipment and services are utilized by many agencies in the state of California.

FISCAL IMPACT:
The FY 2013/14 Refuse Division Fixed Asset budget provides $32,000 for purchase of a fleet management system. The total purchase price provided by Zonar Systems for equipping 26 vehicles is $26,891.39, which includes tax and delivery.

ATTACHMENTS:

Description

- Budget page 143
- Zonar System Quotation

The City of Hanford

CALIFORNIA

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 Lemore 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 itslef 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 propsed 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 demonstartated 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.

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/PROCLAMATONS

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 procolmation 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 allignment 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 availablity 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. ONFERENCE 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.

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.

The City of Hanford

CALIFORNIA

CITY COUNCIL SPECIAL MEETING
AGENDA
August 20 2013

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY STREET

SPECIAL MEETING - 7:15 PM

PUBLIC COMMENT: NONE

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: NONE

1. CONSENT CALENDAR:

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. Acceptance of Federal Aviation Grant - Airport Planning

B. Acceptance of Federal Aviation Grant - Rehabilitate Airport Taxiway (Design)

Motion made to approve the consent calendar, by RC/GP.
Motion Passed (4-0); (Ayes: RC, JJ, LM, GP, Nays: None)

2. PULLED FROM CONSENT TO THE REGULAR AGENDA:

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. B.

SUBJECT:
Minutes: August 20, 2013

RECOMMENDATION:
Approve the City Council Regular Meeting and Special Meeting Minutes for August 20, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- 8-20-2013 Minutes

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE FINAL FY 2013-2014 ANNUAL BUDGET

At a regular scheduled meeting of the City Council of the City of Hanford, duly called and held on September 3, 2013, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, Section 3.04.010 of the Hanford Municipal Code provides that the City Council by resolution, shall adopt an annual budget, and

WHEREAS, the Planning Commission of the City of Hanford found that the Five Year Capital Improvement Plan including fiscal years 2013-2014 through 2017-2018, is in conformance with the City's General Plan, and

WHEREAS, the City Council of the City of Hanford has reviewed the proposed FY 2013-2014 Annual Budget and the Five Year Capital Improvement Program including fiscal years 2013-2014 through 2017-2018, and

WHEREAS, the City Council of the City of Hanford approved the FY 2013-2014 Preliminary Budget on June 25,2013, and

WHEREAS, there are no proposed amendments to the FY 2013-2014 Preliminary Budget, and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby declares as follows:

A) The FY 2013-2014 Final Budget is approved as recommended. The total appropriated expenses (all funds) are $50,087,980.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on 3rd day of September, 2013, by the following vote:

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on _____by the following vote:

COUNCIL MEMBERS MARTINEZ, PANNETT, IRWIN, JAMESON, CURRY

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
MELONIE A. PATRICK
CITY CLERK and Ex Officio Clerk
of the Council of the City of Hanford

APPROVED

_____
LOU MARTINEZ
MAYOR of the City of Hanford

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. K.

SUBJECT:
Approval of Resolution Adopting The Final FY 2013-2014 Annual Budget

RECOMMENDATION:

That the City Council, by motion, approve the resolution adopting the Final FY 2013-2014 Annual Budget with total appropriated expenses (all funds) at $50,087,980.

BACKGROUND:

Section 3.04.010 of the Hanford Municipal Code provides that the City Council by resolution, shall adopt a preliminary and a final annual budget. The City Council reviewed at a public meeting the FY 2013-2014 Draft Annual Budget on June 17, 2013, and approved the Preliminary FY 2013-2014 Budget on June 25, 2013. There are no proposed amendments to the Preliminary Budget.

The City of Hanford Planning Commission has found that the Five Year Capital Improvement Plan including fiscal years 2013-2014 through 2017-2018 is in conformance with the City's General Plan.

FISCAL IMPACT:
Approval of the Preliminary FY 2013-2014 Budget has no additional financial impact.

ATTACHMENTS:

Description

- Resolution

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

CITY OF HANFORD
ADMINISTRATION
319 N. DOUTY STREET
HANFORD, CA 93230

AVIGATION AND CLEARANCE EASEMENT

THIS AVIGATION AND CLEARANCE EASEMENT is made and entered into this 11 day of July, 2017, between Jose L. Cabrera ("Grantor") and the CITY OF HANFORD, a municipal corporation ("Grantee"). (President) Gator Properties

RECITALS

A. Grantor is the owner or has a beneficial interest in certain real property in the City of Hanford, County of Kings, State of California and more particularly described in Exhibit "A", which is attached hereto and made a part hereof ("Real Property").

B. The Real Property is located approximately 1 1/4 miles from the Hanford Municipal Airport ("Airport"). Grantor desires to construct certain improvements upon the Real Property.

C. Grantee wishes to insure that the construction of any improvements upon the Real Property will not interfere with the use of the Airport, including, without limitation, aircraft passing over the Real Property on take-off from or landing at the Airport.

D. As a condition of approval to construct any improvements upon the Real Property, Grantor agrees to grant the Grantee the easement described herein.

NOW, THEREFORE, it is agreed as follows:

1. Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant to the Grantee, its successors and assigns, a perpetual and assignable easement and right-of-way over all of the Real Property.

2. This easement applies to the airspace above an imaginary plane over the Real Property ("Airspace"). The imaginary plane is described as follows:

> The imaginary plane above the Real Property, as such plane is defined by Part 77 of the Federal Aviation Regulations, or any amendment, modification or replacement of Part 77 of the Federal Aviation Regulations, and consists of a plane; the elevation of said plane being based upon the Airport official runway end elevation of 242 feet Above Mean Sea Level (AMSL), as determined by Hanford Airport Layout Plan, the approximate dimensions of which said plane are described and shown on Exhibit "B", which is attached hereto and made a part hereof.

3. This easement and right-of-way includes, but is not limited to:

(a) For the use and benefit of the public, an easement and continuing right to fly, or cause or permit the flight by any and all persons, or any aircraft, of any and all kinds now or hereafter known, in, through, across, or about any portion of the Airspace.

(b) The easement and right to cause or create, or permit or allow to be caused or created within all space above the existing surface of the Real Property and any and all Airspace laterally adjacent to the Real Property, such noise, vibration, currents, dust, discomfort or inconvenience and other effects of air, illumination and fuel consumption as may be inherent in, or may arise or occur from or during the operation of aircraft or any and all kinds, now or hereafter known or used, for navigation of or flight in air.

(c) A continuing right to clear and keep clear from the Airspace any obstructions, including, without limitation, portions or buildings, structures, or improvements of any kind, trees, vegetation or other objects, including the right to remove or demolish those portions of such buildings, structures, improvements, trees, vegetation or other things which extend into or above said Airspace, and the right to cut to the ground level and remove any trees or vegetation which extend into or above the Airspace.

(d) The right to mark and light, or cause or require to be marked or lighted, as obstructions to air navigation, including, without limitation, any and all buildings, structures, or other improvements, trees, vegetation or other objects, which extend into or above the Airspace.

(e) The right to regulate or prohibit the release into the air of any substance which would impair the visibility or otherwise interfere with the operations of aircraft such as, but not limited to, steam, dust, and smoke.

(f) The right to regulate or prohibit light emissions, either direct, indirect or reflective, which might interfere with pilot vision or the operation of any aircraft.

(g) The right to prohibit electrical emissions which would interfere with aircraft communication systems or aircraft navigational equipment.

(h) The right of ingress to, passage within and over, and egress from the Real Property, for the purposes described in subparagraphs (c) through (g), inclusive, above at reasonable times.

4. For and behalf of itself, its successors and assigns, the Grantor hereby covenants with Grantee for the direct benefit of the Real Property constituting the Airport, that neither the Grantor, nor its successors in interest or assigns will construct, install, erect, place or grow in or upon the Real Property which constitutes an obstruction to air navigation, or which obstructs or interferes with the use of the easement and rights-of-way herein granted, nor will they permit to allow, any building, structure, improvement, tree, vegetation or other object to extend into or above the Airspace.

5. The easements and rights-of-way herein granted shall be deemed both appurtenant to and for the direct benefit of that Real Property which constitutes the Airport; and shall further be deemed in gross, being conveyed to the Grantee for the benefit of the Grantee and any and all members of the general public who may use said easement or right-of-way, in landing at, taking off from or operating such aircraft in or about the Airport, or in otherwise flying through said Airspace.

6. This grant of easement shall not operate to deprive the Grantor, its successors or assigns, of any rights, which it may from time to time have against any air carrier or private operator for negligent or unlawful operation of aircraft.

7. These covenants, agreements and rights identified herein run with the land and are binding upon the heirs, administrators, executors, successors and assigns of the Grantor, and, for the purpose of this instrument, the Real Property is the servant tenement and is the dominant tenement.

Dated: 7-15-13

Jose L. Cabrera

Jose Luis Cabrera
president / Gator Properties

STATE OF CALIFORNIA)
) ss.
COUNTY OF KINGS)

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

WITNESS my hand and official seal.

_____
Notary Public

(SEAL)

* See attachment

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

State of California

County of Kings

On 7-15-13 (Date) before me, F. Reil, Notary Public (Here Insert Name and Title of the Officer),

personally appeared Jose Luis Cabrera (Name(s) of Signer(s)),

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

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

WITNESS my hand and official seal.

Signature: _____ (Signature of Notary Public)

F. REIL
Commission # 2024418
Notary Public - California
Kings County
My Comm. Expires May 12, 2017

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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LEGAL DESCRIPTION

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA, COUNTY OF KINGS, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE NORTH 108.65 FEET OF LOT 5 OF CROWELLS SUBDIVISION, OF A PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE MAP RECORDED IN BOOK 1 AT PAGE 87 OF MAPS, KINGS COUNTY RECORDS.

APN: 014-161-027

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the Right of Entry Permit and Easement Agreement to which this Certificate is attached, to the CITY OF HANFORD, a municipal corporation, is hereby accepted by order of the City Council of the City of Hanford on _____, and the Grantee consents to recordation by its duly authorized officer.

DATED: _____

CITY OF HANFORD
a municipal corporation

By:_____
Lou Martinez, Mayor

ATTEST: _____
Melonie Patrick
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. C.

SUBJECT:
Avigation and Clearance Easment - Cabrera

RECOMMENDATION:
That the City Council authorize the Mayor to sign the Certificate of Acceptance for the Avigation and Clearance Easment between Jose L Cabrera and the City of Hanford.

BACKGROUND:
Jose L. Cabrera, President of Gator Properties, has submited an Avigation and Clearance Easement document in relation to property that is located approximately 1.25 miles from the Hanford Municipal Airport. Mr. Cabrera desires to construct certain improvements upon the property, and as such is required to have an easement recorded.

Goverment code section 27281 states that the deeds or grants conveying any interest in or easement uponreal estate to a political corporation or governmental agency for public purposes shall not be accepted for recordation without the consent of the grantee evidenced by its certificate or resolution of acceptance attached to or printed on the deed or grant.

Public works has reviewed the easement, as it relates to the Municipal Airport, and as agrees that Council should authorize the signing and recording of the Certificate of Acceptance and Avigation and Clearance Easement presented by Mr. Cabrera.

FISCAL IMPACT:
None.

ATTACHMENTS:

Description

- Cabrera Avigation Easement

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. D.

SUBJECT:
Claim for Damages: Patricia Grantham

RECOMMENDATION:
That the City Council denies the following claim for damages:Patricia Grantham, and direct the City Clerk to send out notification of such.

BACKGROUND:
A Claim for damages against the City was received by thefollowing claimant: Patricia Grantham. After review, it is Staff's recommendation to deny the claim, and forward to theThird Party Administrator to process.

FISCAL IMPACT:

AGREEMENT
FOR
THE DEPOSIT AND INVESTMENT OF EXCESS FUNDS
INTO THE COUNTY TREASURY

THIS AGREEMENT is made and entered into as of the date fully executed by and between _____ hereinafter referred to as "Local Agency", and the County of Tulare, California a political subdivision of the State of California, hereinafter referred to as "County".

RECITALS

WHEREAS, Section 53684 of the California Government Code allows local agencies to deposit excess funds into the County Treasury for purposes of investment by the County Treasurer-Tax Collector (the "Treasurer"); and

WHEREAS, Local Agency has found that it may, from time to time, be advantageous to makes such deposits for purposes of investment with the Treasurer; and

WHEREAS, the Treasurer or other official responsible for the funds of the Local Agency has determined, and may determine from time to time, that excess funds of the Local Agency exist which are not required for immediate use; and

WHEREAS, the governing body of Local Agency has authorized the deposit of moneys of Local Agency for purposes of investment with the County Treasury in accordance with the provisions of Section 53684 of the California Government Code.

ARTICLES

1. **ACKNOWLEDGEMENT**
   The parties acknowledge that the Recitals are true and correct.

2. **SCOPE OF AGREEMENT**
   This Agreement specifies the contractual terms and conditions by which County will manage and invest Local Agency's excess funds which have been deposited for investment with the Treasurer. Pursuant to various provisions of Government Code and Revenue and Taxation Code, the Treasurer shall provide central depository and investment services for Local Agency.

3. **COUNTY INVESTMENT POOL / INVESTMENT POLICY STATEMENT**
   Local Agency understands that the funds it deposits for investment will be held in the Tulare County Investment Pool and shall be invested by the Treasurer in accordance with the policies contained in the Tulare County *Annual Investment Policy of the Pooled Investment Fund* (Investment Policy), as now in effect and as may be revised from time to time.

4. LOCAL AGENCY ACKNOWLEDGEMENTS

Local Agency acknowledges that it has received and carefully reviewed the Investment Policy, and is familiar with its contents. Having considered and weighed the risks of investing (including, but not limited to, the risks of loss of interest and principal) the Local Agency has determined that it is appropriate and legal to invest its moneys in the Tulare County Treasury as permitted by the Investment Policy. The Local Agency has been advised by the Treasurer and understands that the Investment Policy may be amended by the Treasurer without the review or consent of Local Agency.

To the extent its moneys are invested with the County, in whole or in part, the Local Agency further acknowledges that the $1.00 NAV is not guaranteed or insured by the Treasurer.

Local Agency acknowledges that voluntary depositors are required to remain in the pool for a minimum of 5 years.

5. TERM OF AGREEMENT

This Agreement shall become effective on the date fully executed and shall continue indefinitely, unless this Agreement is terminated earlier by either party in accordance with Article 8.

6. DEDUCTION OF ADMINSTRATIVE FEES

Local Agency agrees that the Treasurer shall deduct administrative charges from its gross interest income pursuant to California Government Code Sections 53684(b) and 27013.

7. AMENDMENT

Neither party shall make any change to this Agreement without the other's written consent. Such changes shall be incorporated into an Agreement Amendment, which shall not become effective until signed by the parties.

8. TERMINATION

Notwithstanding the requirement discussed in Article 4 above, either party in accordance with this Article may terminate the provision of services under this Agreement, in whole or in part, whenever either party shall determine that such termination is in its best interest. Any such termination shall be effected by delivery to the other party of a Notice of Termination specifying the extent to which services under the Agreement are terminated, and the date upon which such termination will become effective.

After receipt of a Notice of Termination, and except as otherwise agreed:

(a) The County shall stop performing under this Agreement on the date specified and to the extent specified in the Notice of Termination.

(b) Local Agency shall request no further services requiring work to be performed after the termination date as specified in the Notice of Termination.

Upon termination, Local Agency agrees to pay the County for all services performed prior to termination.

9. DEPOSITS AND WITHDRAWALS

The officers or employees listed on the *Authorized Signature List*, or their successors in each office, shall be authorized to deposit and request withdrawals of moneys of Local Agency in the County Treasury. When Local Agency requests a withdrawal of funds from the County Treasury, Local Agency and County shall comply with all applicable withdrawal provisions pursuant to California law, as now in effect and as may be subsequently added, including but not limited to Government Code Section 27136.

10. NOTICES

Where required to be given under this Agreement, notice shall be in writing and shall be deemed given when delivered personally or deposited in the United States mail, postage prepaid, certified, addressed as follows:

Local Agency _____
_____
_____
_____

County Tulare County Treasurer-Tax Collector
Attention: Hiley Wallis
221 S. Mooney Blvd., Rm. 103-E
Visalia, CA 93291-4593

11. WAIVER

The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

12. ENTIRE AGREEMENT REPRESENTED

This Agreement represents the entire agreement between CONTRACTOR and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

13. INDEMNIFICATION

The County and Local Agency each agree to hold harmless, defend and indemnify the other, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, the performance of their respective agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against either party by any taxing authority asserting that an

employer-employee relationship exist by reason of this Agreement, and any claims made against either party alleging civil rights violations by either party under Government Code sections 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their signatures below.

TULARE COUNTY BOARD OF SUPERVISORS:

By _____

Approved as to form:
Kathleen Bales-Lange, Tulare County Counsel

By _____
Deputy

CITY OF HANFORD

By _____

By _____

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. F.

SUBJECT:
Deposit and Investment Agreement with Tulare County

RECOMMENDATION:
That the City Council, by motion, authorize the City Manager to execute a Deposit and Investment Agreement with the County of Tulare, allowing for the investment of a portion of the City's portfolio into the County pool.

BACKGROUND:
At the April 16, 2013 City Council Meeting, the City Council adopted Resolution 13-19-R, authorizing the City of Hanford to invest a portion of portfolio holdings into County investment pools. This approach is designed to increase the rate of return on idle cash, currently being held in the Local Agency Investment Fund (LAIF) which is managed by the State of California to address daily cash flow needs.
The attached agreement will allow the first of such investments to take place. It is anticipated that the City of Hanford would benefit by an estimated $250,000 in additional interest earnings, with the same risk exposure as the balance of the City's portfolio.

FISCAL IMPACT:
Increased portfolio rate of return for the City of Hanford.

ATTACHMENTS:

Description

- Agreement

COOK'S COMMUNICATIONS

Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORD PD
Quote No.: 4064

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms
07/29/13	shop install	Origin	Net Next EOM

Purchase Order Number	Sales Person	Required
	Derek Marchini	07/29/13

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1			MS4000U	Federal Signal U/C Mini Siren Controller	175.00	175.00
1			ES100	100watt Siren Speaker	195.00	195.00
1			ESB-U	Universal Siren Bracket for ES100 Siren	16.00	16.00
1			329001-4	Fed Sig Viper LED Deck Light (Red)	148.00	148.00
1			VTX609R	Vertex LED (RED)	79.00	79.00
1			VTX609A	Super-LED Light Single Self-Contained (Amber)	79.00	79.00
2			VTX609B	Vertex LED (BLUE)	79.00	158.00
1			G5040UT-V	Pro-gard Universal Gun Rack Fits AR-15 with push button release	385.00	385.00
2			26-1967	Illuminated Rocker Switch	7.00	14.00
2			5080	Relay	10.00	20.00
1			5028	6 Circuit Water Resistant Fuse Block w/Cover	29.00	29.00
1			XM-100F	Harris Unity Mobile Band Radio	2651.00	2651.00
1			XMPL4A	Harris feature package, P25 CAI, conventional digital	711.00	711.00
1			XMCP9R	Harris Control unit CH-100 Touch Screen Remote Mount	1109.00	1109.00

Thank You

COOK'S COMMUNICATIONS

Estimate

160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 (559) 268-8506

Customer No.: HANFORD PD
Quote No.: 4064

Quote To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms
07/29/13	shop install	Origin	Net Next EOM

Purchase Order Number	Sales Person	Required
	Derek Marchini	07/29/13

Quantity Required	Quantity Shipped	Quantity B.O.	Item Number	Description	Unit Price	Amount
1			XMMC7Z	Harris XM100 Mic	60.00	60.00
1			XMZN9A	Harris Accessory Kit CH-100 remote mount	267.00	267.00
1			ASF-155-S4-821	Panorama Tri Band Whip	55.00	55.00
1			SAB-071B	Panorama Stright Whip Adapter	15.00	15.00
1			M8U-5F	Molded Base Hole Mount w/16' Low Loss Cable	25.00	25.00
1			CA-TP-FP	TNC(M)- FME(M) Adapter	5.00	5.00
1			LAISREG	Shop Installation of equipment listed on estimate into sedan	500.00	500.00

Quote subtotal	6696.00
Sales tax @ 7.500%	464.70
Quote total	7160.70

Thank You for Considering Cook's Communications

Thank You

VALLEY
FORD • LINCOLN •
455 N. 11th Avenue • Hanford, CA 93230 • Phone (559) 584-5531 • FAX (559) 584-1838

SELLING PRICE.....	$22,142.00
SALES TAX.....	1,666.65
TIRE FEE.....	8.75
DOC FEE.....	80.00
DMV FEES	EXEMPT
TOTAL.....	$ 23,897.40

*** BUYER ***

HANFORD POLICE DEPT.
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-4733

*** PURCHASE ***

STOCK# T.B.D
VIN# T.B.D
YEAR: 2013
MAKE: FORD
MODEL: TAURUS
COLOR: T.B.D
TRIM: T.B.D.
ODOMETER: TBD

CHRIS HILL
FLEET MANAGER

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 4. J.

SUBJECT:
Purchase of One 2014 Ford Taurus Police Support Vehicle

RECOMMENDATION:
That the City Council, by motion, approve a budget amendment and authorize the purchase of one 2014 Ford Taurus from Valley Ford of Hanford and the outfitting of the vehicle by Cook's Communications of Fresno in the amount of $31,058.10.

BACKGROUND:
The Police Department's current support vehicle is a 2005 Ford Crown Victoria and is used in the department's investigative division. The vehicle has a fleet replacement lifecycle criteria of five years or 75,000 miles. The vehicle being replaced is showing signs of increased wear as documented by maintenance records and has become unreliable for front line duty. The proposed vehicle is less conspicuous than a full size sedan (easily recognized as an unmarked police vehicle) and will be used for surveillance as well as investigative purposes.

Bids to purchase the vehicle were requested from three vendors with results summarized as follows:

1. Valley Ford, Hanford $23,897.40*
2. Will Tiesiera Ford, Tulare $23,197.58
3. Lithia Ford, Fresno $24,216.83

*$23,180.48 with 3% local preference adjustment per City Municipal Code Section 2.48.070.

FISCAL IMPACT:
The replacement of this vehicle was inadvertently left out of the FY 2013/14 Fleet Replacement budget and, therefore, requires a budget amendment to fund the purchase. The City's Fleet Replacement Reserve Program has collected approximately $27,670 to date to fund and equip a replacement vehicle. The total purchase price for the vehicle ($23,897.40) and associated communications equipment ($7,160.70) is $31,058.10. Therefore, an additional appropriation of $3,388.10 is needed from Fleet Replacement Fund Reserves to purchase the vehicle.

ATTACHMENTS:

Description

- Cook's Communications Estimate
- Valley Ford bid

AGENDA
STAFF REPORT

MEETING DATE:	AGENDA SECTION:

SUBJECT:
Adjourn to the City Housing Authority

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE:	AGENDA SECTION:

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

Ty N. Mizote

From: Busse, Jessica <Jessica.Busse@fnf.com>
Sent: Thursday, July 18, 2013 2:37 PM
To: 'Ty N. Mizote'
Subject: RE: City of Hanford - Margarita Finau Home Loan
Attachments: HUD.pdf; Prior Deed of Trust.pdf

Dear Mr. Mizote,

As stated in my letter dated June 25, 2013, the Company insured a Deed of Trust on the Property where the lender, Countrywide Bank, FSB ("Countrywide"), loaned the principal amount of $125,000.00 (the "Insured Deed of Trust") to Margarita and Edgar Munoz (collectively, the "Borrowers") on or about January 23, 2008. (The Insured Deed of Trust has since been assigned to Bank of America, N.A.) The closing for this transaction took place on January 25, 2008. As you can see from the Final HUD-1 settlement statement that I have attached hereto, the Insured Deed of Trust paid off a prior deed of trust in the amount of $116,150.62. The deed of trust that was paid off was recorded on May 16, 2007 as Document No. 0712987 in Kings County, California "the (Prior Deed of Trust"). A copy of the Prior Deed of Trust is also attached for your reference. The Prior Deed of Trust was recorded before that deed of trust given to the City of Hanford and, as a result, the Prior Deed of Trust had priority over the City's deed of trust. The Company believes that the Insured Deed of Trust should be subrogated to the interests of the Prior Deed of Trust which would give the Insured Deed of Trust priority over the City's deed of trust as well.

The five (5) factors that must be satisfied in order for one who claims to be equitably subrogated to the rights of a secured creditor are as follows: (1) payment must have been made by the subrogee to protect his own interest; (2) the subrogee must not have acted as a volunteer; (3) the debt paid must be one for which the subrogee was not primarily liable; (4) the entire debt must have been paid; and (5) subrogation must not work any injustice to the rights of others."

The first two (2) requirements were discussed in further detail by the California Court of Appeals in *Smith v. State Savings & Loan Assn.*, 175 Cal.App.3d 1092 (1985). In that case, the Court found that State Savings and Loan Association should be subrogated to the rights of the senior encumbrances it had paid off as part of a refinance transaction, even though State was given a deed of trust encumbering the property <u>after</u> a deed of trust in favor of Michael Smith had been recorded against the property. The Court stated that "[i]n making such a loan in the course of its business, State obviously had sufficient interest to entitle it to subrogation to the rights of the senior encumbrances. One who advances money at the request of the debtor to pay off an encumbrance with the understanding that the advance will be secured by a first trust deed ... is not a mere volunteer." *Id*. at 1099.

This case is similar because the Borrowers requested that Countrywide provide refinancing in order to pay off the Prior Deed of Trust and by doing so it was the understanding of the parties that Countrywide's refinancing would be secured by a first trust deed. In accordance with this understanding, the Company insured the Insured Deed of Trust to be a valid first lien on the Property.

The third requirement was addressed in *United States v. Finch*, CV 07-3317 CAS RCX, 2008 WL 8796671 (C.D. Cal. Jan. 8, 2008) where the United States District Court for the Central District of California found that this element was satisfied when a lender undertook to pay off a prior deed of trust when it entered into a refinance agreement with the borrower. The Court further provided that it was the borrower who was primarily liable on the loan and not the lender. As such, Bank of America is not primarily liable on the Insured Deed of Trust and this requirement has been satisfied.

The fourth requirement of equitable subrogation has also been satisfied. The Prior Deed of Trust was paid in full at closing and this is evidenced by the reconveyance of the Prior Deed of Trust that was recorded on February 8, 2008 as Document No. 082737 in Kings County, Washington.

Finally, subrogation must not work any injustice to the rights of others. The City of Hanford was already in a second lien position. In *Smith*, the California Court of Appeals found that Smith "…knowingly and willingly accepted a fourth priority position, junior to three existing encumbrances. State here seeks only to be subrogated to the rights of the three prior encumbrances. The whole theory of equitable subrogation in such situations is that the junior encumbrancer (Smith) is left in exactly the same junior position he had before. (***1098** *Shaffer v. McCloskey* (1894) 101 Cal. 576, 580–581, 36 P. 196; 73 Am.Jur.2d, Subrogation, § 103, pp. 663–664.) If granting equitable subrogation to State would not prejudice Smith but leave him in the same position he had before, and is otherwise equitable, it should be granted. *Smith*, at 1097-98.

Here, the City of Hanford willingly accepted a second priority position, junior to that of the Prior Deed of Trust. Bank of America seeks to be subrogated to the rights of the Prior Deed of Trust which would leave the City of Hanford in exactly the same junior position it had before. Thus, all of the elements of equitable subrogation have been satisfied and Bank of America should be subrogated to the rights of the Prior Deed of Trust.

Further, California courts have held that equitable subrogation is a broad equitable remedy that applies not only when *Caito's* five factors are met, but also whenever, "one person, not acting as a mere volunteer or intruder, pays a debt for which another is primarily liable, and which in equity and good conscience should have been discharged by the latter.' "); *Han v. United States,* 944 F.2d 526, 529 (9th Cir.1991).

Accordingly, the Company once again requests that the City release their interest in the Property or subordinate their interest in the Property to that of the Insured Deed of Trust. If the City refuses to do so, the Company will take any and all actions necessary to protect our legal interests. Thank you.

Warm Regards,

Jessica L. Busse
Associate Claims Counsel - Northwest Region
Fidelity National Title Group
Omaha Claims Center
2111 South 67th Street, Suite 210
Omaha, NE 68106
Phone: (402) 498-7000
Direct: (402) 498-7144
Toll Free: (888) 453-4095
Fax: (402) 498-7899
jessica.busse@fnf.com

From: Ty N. Mizote [mailto:tmizote@griswoldlasalle.com]
Sent: Tuesday, July 02, 2013 2:05 PM
To: Busse, Jessica

Cc: Darrel Pyle; Melody Haigh; Lori Saldana; Robert Dowd; 'Mario Zamora'; Shirley Rebelo; 'Kay Burnett'
Subject: City of Hanford - Margarita Finau Home Loan

Ms. Busse:

Our firm represents the City of Hanford and are in receipt of your June 25, 2013 correspondence regarding Claim No. 453679.

We understand that Chicago Title is asking the City to release or subordinate its lien rights. City staff has confirmed that the borrower's loan remains outstanding; as a result, the City will not reconvey its Deed of Trust at this time since reconveyance would result in the City loan being unsecured.

The City recognizes the legal principle of equitable subrogation. We ask that you provide evidence illustrating that the five (5) requirements of *Caito v. United Cal. Bank* (1987) 20 Cal.3d 694 have been satisfied in the matter at hand. We will gladly review such evidence with the City.

Thank you,

Ty N. Mizote
GRISWOLD, LaSALLE, COBB,
DOWD & GIN, L.L.P.
111 E. Seventh St.
Hanford, CA 93230
Phone: (559) 584-6656 x113
FAX: (800) 948-2707

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Internal Revenue Service Circular 230 and the regulations of the Internal Revenue Service require that we advise that any tax advice contained in this communication (including attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing, or recommending to another party any transaction or matter addressed herein.

RECORDING REQUESTED BY:
Fidelity National Title Insurance Company

When Recorded Mail Document To:
Fidelity National Title Insurance Company
2111 South 67th street, Suite 210
Omaha, NE 68106
Attn: Jessica Busse 453679

SPACE ABOVE THIS LINE FOR RECORER'S USE

SUBORDINATION AGREEMENT

THIS AGREEMENT is made on this _____ day of _____, 2013 by the CITY OF HANFORD HOUSING AUTHORITY, whose address is 319 N. Douty St., Hanford, CA 93230.

WITNESSETH:

WHEREAS, MARGARITA L. FINAU is the trustor, the City of Hanford is the trustee, and the COMMUNITY REDEVELOPMENT AGENCY FOR THE CITY OF HANFORD ("RDA") was originally identified as the beneficiary under a certain deed of trust in the amount of $100,000.00, which is dated May 9, 2007 and was recorded May 16, 2007, Document No. 0712989 in the office of the Kings County Clerk Recorder, which encumbers the following described real property (the "Property") located in the City of Hanford, County of Kings, State of California, to-wit and described as follows:

PROPERTY DESCRIPTION

THE WEST 62.75 FEET OF THE EAST 270.88 FEET OF THE NORTH 180 FEET OF LOT 7 OF DOPKINS COLONY, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 2 AT PAGE 22 OF MAPS, TULARE COUNTY RECORDS.

PROPERTY ADDRESS

507 EAST GRANGEVILLE BLVD., HANFORD, CA 93230

ASSESSOR'S PARCEL NUMBER

010-042-003

And

WHEREAS, MARGARITA L. MUNOZ AND EDGAR MUNOZ, WIFE AND HUSBAND AS JOINT TENANTS, are the trustors, Recontrust Company, N.A. is the trustee, COUNTRYWIDE BANK, FSB is the lender and Mortgage Electronic Registration Systems, Inc. ("MERS") is the beneficiary, acting solely as a nominee for lender under a certain deed of trust in the amount of $125,000.00 which is dated January 23, 2008 and was recorded January 31, 2008, Document No. 0802011 in the office of the Kings County Clerk Recorder.

WHEREAS, all redevelopment agencies in California, including the RDA, were dissolved as a result of legislation passed by the State Legislature in 2011.

WHEREAS, as a result of the RDA's dissolution, certain housing-related assets, including loans and deeds of trust securing such loans, were transferred to the CITY OF HANFORD HOUSING AUTHORITY.

WHEREAS, it is the intent of the CITY OF HANFORD HOUSING AUTHORITY, as the current holder of the deed of trust recorded May 16, 2007 as Document No. 0712989, that such deed of trust is a junior deed of trust which is hereby subordinated to the deed of trust of COUNTRYWIDE BANK, FSB recorded January 31, 2008, Document No. 0802011.

Dated this _____ day of _____, 2013.

CITY OF HANFORD
HOUSING AUTHORITY

BY: _____

Name:_____

Office:_____

CERTIFICATE OF ACKNOWLEDGMENT OF NOTARY PUBLIC

STATE OF CALIFORNIA }
COUNTY OF _____ }ss.

On _____, 2013, before me, _____, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature_____ (Seal)

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 5. M.

SUBJECT:
Margarita Finau Home Loan

RECOMMENDATION:
The City Attorneys' Office recommends that the City of Hanford Housing Authority's board of directors authorize and direct the Housing Authority Executive Director, Darrel Pyle, to sign the attached Subordination Agreement.

BACKGROUND:
The Community Redevelopment Agency of the City of Hanford (RDA) extended a home loan in 2007 to Margarita Finau in the amount of $100,000.00. The RDA's loan was secured by a Deed of Trust recorded against Ms. Finau's residence located at 507 E. Grangeville Blvd. The RDA's Deed of Trust was in second position behind a Deed of Trust that secured a $118,325.00 loan that Ms. Finau previously received from ComUnity Lending.

Ms. Finau refinanced her ComUnity loan in 2008. Ms. Finau's new lender was Countrywide. Countrywide's loan to Ms. Finau is secured by a Deed of Trust recorded against the 507 E. Grangeville Blvd. property. Ms. Finau's Countrywide loan, including the Deed of Trust, was subsequently transferred to Bank of America.

The City was contacted by an attorney, Jessica Busse, for Chicago Title Company (CTC). CTC issued the title policy when Countrywide made its loan to Ms. Finau. Ms. Busse asked that the Deed of Trust securing the RDA's loan, which was transferred to the Housing Authority, be subordinated to the Countrywide Deed of Trust, which is now held by Bank of America. Normally, the request for subordination would have occurred before the Countrywide loan was funded.

We suspect that the subordination issue has arisen because Bank of America intends to foreclose. If the Deed of Trust held by Bank of America is in first position, foreclosure by that lender will eliminate all junior liens, including the Housing Authority's Deed of Trust. The Housing Authority will only receive payment out of Bank of America's foreclosure if the sale of the property generates an amount in excess of what is owed to Bank of America.

The principal of equitable subrogation states that, if a lender like Countrywide loans money that is used to pay an existing loan, the new lender is allowed to step into the shoes of the old lender. In other words, since Countrywide's loan was used to pay the ComUnity loan in full, Countrywide's Deed of Trust, which is currently held by Bank of America, automatically replaces the ComUnity Deed of Trust in first position, and the Deed of Trust held by the Housing Authority remains in second position.

Equitable subrogation applies if five requirements are satisfied. Ms. Busse was asked to address the five requirements and to illustrate that all have been satisfied in the current matter. Attached is a copy of a June 18, 2013 email from Ms. Busse that discusses the five requirements. She points to evidence that substantiates her conclusion that the five requirements have been satisfied.

Griswold LaSalle agrees with Ms. Busse's analysis and conclusion. By virtue of the principal of equitable subrogation, the Deed of Trust held by the Housing Authority is in second position behind the Countrywide Deed of Trust even through the Housing Authority Deed of Trust was recorded earlier.

Since CTC issued the title policy when Countrywide made its loan to Ms. Finau, CTC is legally obligated to establish that the Countrywide Deed of Trust is in first position. Rather than filing a lawsuit to confirm Bank of America's equitable subrogation rights, CTC has asked that the Housing Authority voluntarily sign the attached Subordination Agreement.

The Housing Authority has two options: (i) sign the Subordination Agreement; or (ii) do nothing and face the possibility of a lawsuit over Bank of America's equitable subrogation rights. Since CTC would prevail in such a lawsuit, Griswold LaSalle recommends that the Housing Authority authorize and instruct Executive Director Darrel Pyle to sign the attached Subordination Agreement.

FISCAL IMPACT:
None.

ATTACHMENTS:

Description

- Correspondence
- Subordination Agreement

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO CIRCADIAN TAXI AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on September 3, 2013, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Jose L. Ortiz dba Circadian Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing five (5) taxicabs within the City of Hanford, and

Whereas, the City Council has determined following a public hearing, that the public interest, convenience, and necessity require the issuance of the permit applied for, and

Whereas, the City Council has determined that the proposed rates and charges are fully justified for the proposed operations.

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Circadian Taxi to operate a taxicab business utilizing five (5) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Circadian Taxi shall be as follows:

<u>Taxi Cab Rates</u>

$3.00	flag drop
$2.25	for each mile
$21.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on _____by the following vote:

AYES: COUNCIL MEMBERS MARTINEZ, PANNETT, IRWIN, JAMESON, CURRY
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
MELONIE A. PATRICK
CITY CLERK and Ex Officio Clerk
of the Council of the City of Hanford

APPROVED

_____
LOU MARTINEZ
MAYOR of the City of Hanford

(559) 380-9633

8-9-13

110 pd
cash
R. 127516

Fee: $110.00
001 4250 (Rev Code: 4250)

CITY OF HANFORD
APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code
Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address: Jose L. Ortiz Ramirez
13645 WALKER ST
ARMONA, CA 93202

Business Name (dba) and Address: Circadian Taxi
20961 W WHITESBRIDGE
KERMAN, CA 93630

(b) Permit Requested: Identify as a Taxicab Or Automobile for Hire: TAXICAB

(c) Vehicle:

Make & Model: MECURY GRAND MARQUIS
Year and Trade Name: 2000
Motor and serial number: 2MEFM75WXYX622217
State license plate number: 4JUF242
Seating capacity: 5 PASSENGER
Body style: FULL SIZE SEDAN

(d) Location of taxi / automobile for hire stand: ARMONA, CA 93202 ~~KERMAN, CA 93630~~

(e) Rates to be charged: $3.00 FLAG DROP/$2.25 per Mile
$21.00 per hour WAIT TIME

(f) Color scheme: ~~YELLOW/RED~~ YELLOW/RED
Name, monogram or insignia: ~~STOP-WATCH WITH CIRCADIAN YELLOW LETTERING~~ MONOGRAM OF A STOPWATCH with CIRCADIAN TAXI IN WRITTEN

(g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

(h) Signature of Applicant(s)

Return to: City of Hanford, Finance Department
315 N. Douty Street
Hanford, California 93230
(559) 585-2512

S:\Finance\PENNY\FORM\Taxicab.doc
REV 8/11/2005 4:29 PM

MERCURY / GRAND MARQUIS
2000
2MEFM74W2YX612671
898O4H1
5 PASSENGER
FULL SIZE SEDAN

FORD / CROWN VICTORIA
2006
2FAFP71W16X121668
6MDD831
5 PASSENGER
FULL SIZE SEDAN

MERCURY / GRAND MARQUIS
2001
2MEFM74W41X618428
8W31915
5 PASSENGER
FULL SIZE SEDAN

FORD / CROWN VICTORIA
1993
2FALP74W3PX186568
7ASL11Ø
5 PASSENGER
FULL SIZE SEDAN

Chapter 5.52 TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

"Automobile for hire" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

"Driver for hire" means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

"Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire.

"Transportation company" shall be synonymous with the phrase "carrier" as defined by the Public Utilities Code of the state. (10-09, Amended, 10/19/2010)

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to the transportation of injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only injured, handicapped, or disabled persons and their attendants. (10-09, Amended, 10/19/2010)

5.52.030 Permit—Application—Fee.

Any person or business entity desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay to the director of finance a fee in the amount fixed by resolution of the council and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant, and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers; or, if the applicant shall be a partnership, association or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each.

B. A statement as to whether the permit is desired for an automobile for hire, taxicab, or driver for hire services.

C. A proposed schedule of rates or fares to be charged for carrying passengers.

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;

2. The motor and serial number;

3. The state license number;

4. The seating capacity;

5. The body style;

6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and

7. Appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile.

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles.

G. If any proposed taxicab or automobile for hire stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter. (10-09, Amended, 10/19/2010)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten (10) days nor more than thirty (30) days thereafter, for the hearing on the application by the council and shall give notice of the time so set, at least five (5) days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for, the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. Without limitation, the following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;

2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire, taxicab, or driver for hire business revoked for any reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles or provision of services referred to in the application. The minimum amount for which liability shall be assumed for injury to, or the death of, any person in any one accident and for injury to, or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to, or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16500 of the Vehicle Code of the state. (10-09, Amended, 10/19/2010)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.020 of this chapter.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon forms to be furnished by the city.

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford police department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;

2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;

3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or

4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he/she shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;

2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;

3. Had his/her state operator's license revoked or suspended;

4. Had two (2) or more convictions for speeding within any twelve (12) month period; or

5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford police department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford police department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

B. All taxicabs, automobiles for hire, and drivers for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

D. No operator or owners of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he/she desires the same.

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

H. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards thereof, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the city council or the police chief for such purposes.

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

J. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business. The council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

M. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

O. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

Q. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (10-09, Amended, 10/19/2010)

5.52.080 Permit—Suspension—Revocation.

A. A permit granted pursuant to this chapter may be suspended by the police chief upon a determination that the continued use of the permit will pose an immediate hazard to the public safety, health or welfare. If such conditions exist, revocation may occur in accordance with the following provisions:

1. Suspension shall be effective immediately upon the issuance of a notice for emergency suspension of a permit by the city's police department; such notice shall contain a notice of hearing that shall occur in accordance with the provisions below.

2. The police chief shall cause a hearing before the council to occur to allow the affected permittee(s) to show cause why the permit should not be suspended. The council may uphold, reverse, or modify the suspension.

3. Such hearing may be combined with a hearing on revocation of the permit, if applicable. Notice of the hearing will be provided to the permittee(s) at least thirty (30) days prior to the hearing date.

4. Unless overturned by the council, any permit suspension imposed by the police chief shall continue until satisfaction of the requirements specified by the police chief for the reinstatement of the permit; provided, however, the council may impose an additional suspension period that continues through a date subsequent to the date on which the Hanford police department confirms that the permittee has satisfied such reinstatement requirements.

5. The decision of the police chief to suspend a permit may be appealed in accordance with Chapter 1.08; provided, the filing of an appeal shall not stay or otherwise affect the suspension of a permit. The permit holder may not exercise any rights under a suspended permit during the suspension period unless expressly allowed under this code.

6. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

B. Any permit granted pursuant to the provisions of this chapter may be suspended or revoked by the council, either as a whole or as to: (i) any or all vehicles described therein, (ii) as to the right to use any distinctive color monogram or insignia, or (iii) any driver, after thirty (30) days' notice to the permittee requiring him/her/it to appear at a certain time and place to show cause why the permit should not be suspended or revoked for any of the following reasons:

1. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;

5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

6. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to continue.

C. The city, within ten (10) days of a hearing on the suspension or revocation, shall mail or otherwise furnish to the affected permittee(s) a written notice of the council's decision, which will identify the grounds of the council's decision. (10-09, Amended, 10/19/2010)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his/her/its schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him/her as automobiles for hire or taxicabs, he/she shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.100 Permits nontransferable—Number limited.

A. No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

B. No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation or in any other manner. (10-09, Amended, 10/19/2010)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received. (10-09, Amended, 10/19/2010)

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter. (10-09, Added, 10/19/2010)

5.52.130 Violation of chapter.

Any operator or owner of a business or any driver subject to this chapter that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of Section 36900 of the Government Code of the state. (10-09, Added, 10/19/2010)

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 6. A.

SUBJECT:
Public Hearing regarding the application, and a resolution to issue an operating permit, for Jose L. Ortiz dba Circadian Taxi to operate a Taxicab business in the City of Hanford.

RECOMMENDATION:

That the City Council:

1) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Circadian Taxi to operate five (5) taxicabs in the City of Hanford, and

2) If the public interest will be served, approve the resolution directing the Finance Director to issue a taxicab operating permit to Circadian Taxi identifying five (5) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Jose L. Ortiz dba Circadian Taxi, based and operating at 13645 Walker St., Armona, CA 93202. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate five (5) taxicabs in Hanford. The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

$3.00 Flag Drop

$2.25 For Each Mile

$21.00 Per hour for Standby Time ($.35 per minute)

$0.00 Charge for Trunk Use or Additional Passengers

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Ace Yellow Cab	Fresno	$3.40	$2.45	$0.45 per minute
Clovis Yellow Cab	Clovis	$3.40	$2.45	$0.45 per minute
Checker Cab	Visalia	$3.40	$2.40	$0.42 per minute

Central Valley Cab	Hanford	$2.20	$1.80	$0.30 per minute
Marathon Cab	Hanford	$3.00	$2.00	$0.40 per minute
Mendez Brothers	Hanford	$3.00	$2.25	$0.34 per minute
Kings Cab	Hanford	$3.00	$2.25	$0.21 per minute

There are five (5) taxicab companies that have received authorization to operate 23 vehicles in Hanford. The five (5) companies are currently operating a total of sixteen (16) vehicles. The five (5) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Taxi Steve, LLC	3	2
	23	16

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on September 3, 2013 and the other taxicab permit holders have been notified.

FISCAL IMPACT:
This application does not impact the fiscal year budget.

ATTACHMENTS:

Description

- Resolution
- Taxi Application
- Hanford Municipal Code Section 5.52

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO CIRCADIAN TAXI AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on September 3, 2013, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Jose L. Ortiz dba Circadian Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing five (5) taxicabs within the City of Hanford, and

Whereas, the City Council has determined following a public hearing, that the public interest, convenience, and necessity require the issuance of the permit applied for, and

Whereas, the City Council has determined that the proposed rates and charges are fully justified for the proposed operations.

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Circadian Taxi to operate a taxicab business utilizing five (5) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Circadian Taxi shall be as follows:

<u>Taxi Cab Rates</u>

$3.00	flag drop
$2.25	for each mile
$21.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on _____by the following vote:

AYES: COUNCIL MEMBERS MARTINEZ, PANNETT, IRWIN, JAMESON, CURRY
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
MELONIE A. PATRICK
CITY CLERK and Ex Officio Clerk
of the Council of the City of Hanford

APPROVED

_____
LOU MARTINEZ
MAYOR of the City of Hanford

(559) 380-9633

8-9-13

110 pd
cash
R. 127516

Fee: $110.00
001 4250 (Rev Code: 4250)

CITY OF HANFORD
APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code
Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address: Jose L. Ortiz Ramirez
13645 WALKER ST
ARMONA, CA 93202

Business Name (dba) and Address: Circadian Taxi
20961 W WHITESBRIDGE
KERMAN, CA 93630

(b) Permit Requested: Identify as a Taxicab Or Automobile for Hire: TAXICAB

(c) Vehicle:

Make & Model: MECURY GRAND MARQUIS
Year and Trade Name: 2000
Motor and serial number: 2MEFM75WXYX622217
State license plate number: 4JUF242
Seating capacity: 5 PASSENGER
Body style: FULL SIZE SEDAN

(d) Location of taxi / automobile for hire stand: ARMONA, CA 93202 ~~KERMAN, CA 93630~~

(e) Rates to be charged: $3.00 FLAG DROP/$2.25 per Mile
$21.00 per hour WAIT TIME

(f) Color scheme: ~~YELLOW/RED~~ YELLOW/RED
Name, monogram or insignia: ~~STOP-WATCH WITH CIRCADIAN YELLOW LETTERING~~ MONOGRAM OF A STOPWATCH with CIRCADIAN TAXI IN WRITTEN

(g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

(h) Signature of Applicant(s)

Return to: City of Hanford, Finance Department
315 N. Douty Street
Hanford, California 93230
(559) 585-2512

S:\Finance\PENNY\FORM\Taxicab.doc
REV 8/11/2005 4:29 PM

MERCURY / GRAND MARQUIS
2000
2MEFM74W2YX612671
898O4H1
5 PASSENGER
FULL SIZE SEDAN

FORD / CROWN VICTORIA
2006
2FAFP71W16X121668
6MDD831
5 PASSENGER
FULL SIZE SEDAN

MERCURY / GRAND MARQUIS
2001
2MEFM74W41X618428
8W31915
5 PASSENGER
FULL SIZE SEDAN

FORD / CROWN VICTORIA
1993
2FALP74W3PX186568
7ASL11Ø
5 PASSENGER
FULL SIZE SEDAN

Chapter 5.52 TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

"Automobile for hire" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

"Driver for hire" means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

"Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies and vehicles operated on behalf of a passenger or passengers by a driver for hire.

"Transportation company" shall be synonymous with the phrase "carrier" as defined by the Public Utilities Code of the state. (10-09, Amended, 10/19/2010)

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to the transportation of injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only injured, handicapped, or disabled persons and their attendants. (10-09, Amended, 10/19/2010)

5.52.030 Permit—Application—Fee.

Any person or business entity desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay to the director of finance a fee in the amount fixed by resolution of the council and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant, and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers; or, if the applicant shall be a partnership, association or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each.

B. A statement as to whether the permit is desired for an automobile for hire, taxicab, or driver for hire services.

C. A proposed schedule of rates or fares to be charged for carrying passengers.

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;

2. The motor and serial number;

3. The state license number;

4. The seating capacity;

5. The body style;

6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and

7. Appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile.

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles.

G. If any proposed taxicab or automobile for hire stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter. (10-09, Amended, 10/19/2010)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten (10) days nor more than thirty (30) days thereafter, for the hearing on the application by the council and shall give notice of the time so set, at least five (5) days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for, the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. Without limitation, the following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;

2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire, taxicab, or driver for hire business revoked for any reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles or provision of services referred to in the application. The minimum amount for which liability shall be assumed for injury to, or the death of, any person in any one accident and for injury to, or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to, or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16500 of the Vehicle Code of the state. (10-09, Amended, 10/19/2010)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.020 of this chapter.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon forms to be furnished by the city.

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford police department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;

2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;

3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or

4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he/she shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;

2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;

3. Had his/her state operator's license revoked or suspended;

4. Had two (2) or more convictions for speeding within any twelve (12) month period; or

5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford police department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford police department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

B. All taxicabs, automobiles for hire, and drivers for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

D. No operator or owners of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he/she desires the same.

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

H. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards thereof, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the city council or the police chief for such purposes.

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

J. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire.

L. No owner or operator of any automobile for hire, taxicab, or driver for hire service shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business. The council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

M. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

O. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

Q. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (10-09, Amended, 10/19/2010)

5.52.080 Permit—Suspension—Revocation.

A. A permit granted pursuant to this chapter may be suspended by the police chief upon a determination that the continued use of the permit will pose an immediate hazard to the public safety, health or welfare. If such conditions exist, revocation may occur in accordance with the following provisions:

1. Suspension shall be effective immediately upon the issuance of a notice for emergency suspension of a permit by the city's police department; such notice shall contain a notice of hearing that shall occur in accordance with the provisions below.

2. The police chief shall cause a hearing before the council to occur to allow the affected permittee(s) to show cause why the permit should not be suspended. The council may uphold, reverse, or modify the suspension.

3. Such hearing may be combined with a hearing on revocation of the permit, if applicable. Notice of the hearing will be provided to the permittee(s) at least thirty (30) days prior to the hearing date.

4. Unless overturned by the council, any permit suspension imposed by the police chief shall continue until satisfaction of the requirements specified by the police chief for the reinstatement of the permit; provided, however, the council may impose an additional suspension period that continues through a date subsequent to the date on which the Hanford police department confirms that the permittee has satisfied such reinstatement requirements.

5. The decision of the police chief to suspend a permit may be appealed in accordance with Chapter 1.08; provided, the filing of an appeal shall not stay or otherwise affect the suspension of a permit. The permit holder may not exercise any rights under a suspended permit during the suspension period unless expressly allowed under this code.

6. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

B. Any permit granted pursuant to the provisions of this chapter may be suspended or revoked by the council, either as a whole or as to: (i) any or all vehicles described therein, (ii) as to the right to use any distinctive color monogram or insignia, or (iii) any driver, after thirty (30) days' notice to the permittee requiring him/her/it to appear at a certain time and place to show cause why the permit should not be suspended or revoked for any of the following reasons:

1. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

2. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

3. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;

5. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

6. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to continue.

C. The city, within ten (10) days of a hearing on the suspension or revocation, shall mail or otherwise furnish to the affected permittee(s) a written notice of the council's decision, which will identify the grounds of the council's decision. (10-09, Amended, 10/19/2010)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his/her/its schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him/her as automobiles for hire or taxicabs, he/she shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.100 Permits nontransferable—Number limited.

A. No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

B. No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation or in any other manner. (10-09, Amended, 10/19/2010)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received. (10-09, Amended, 10/19/2010)

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter. (10-09, Added, 10/19/2010)

5.52.130 Violation of chapter.

Any operator or owner of a business or any driver subject to this chapter that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of Section 36900 of the Government Code of the state. (10-09, Added, 10/19/2010)

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 6. A.

SUBJECT:
Public Hearing regarding the application, and a resolution to issue an operating permit, for Jose L. Ortiz dba Circadian Taxi to operate a Taxicab business in the City of Hanford.

RECOMMENDATION:

That the City Council:

1) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Circadian Taxi to operate five (5) taxicabs in the City of Hanford, and

2) If the public interest will be served, approve the resolution directing the Finance Director to issue a taxicab operating permit to Circadian Taxi identifying five (5) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Jose L. Ortiz dba Circadian Taxi, based and operating at 13645 Walker St., Armona, CA 93202. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate five (5) taxicabs in Hanford. The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

$3.00 Flag Drop

$2.25 For Each Mile

$21.00 Per hour for Standby Time ($.35 per minute)

$0.00 Charge for Trunk Use or Additional Passengers

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Ace Yellow Cab	Fresno	$3.40	$2.45	$0.45 per minute
Clovis Yellow Cab	Clovis	$3.40	$2.45	$0.45 per minute
Checker Cab	Visalia	$3.40	$2.40	$0.42 per minute

Central Valley Cab	Hanford	$2.20	$1.80	$0.30 per minute
Marathon Cab	Hanford	$3.00	$2.00	$0.40 per minute
Mendez Brothers	Hanford	$3.00	$2.25	$0.34 per minute
Kings Cab	Hanford	$3.00	$2.25	$0.21 per minute

There are five (5) taxicab companies that have received authorization to operate 23 vehicles in Hanford. The five (5) companies are currently operating a total of sixteen (16) vehicles. The five (5) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Taxi Steve, LLC	3	2
	23	16

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on September 3, 2013 and the other taxicab permit holders have been notified.

FISCAL IMPACT:
This application does not impact the fiscal year budget.

ATTACHMENTS:

Description

- Resolution
- Taxi Application
- Hanford Municipal Code Section 5.52

TRESPASSING
LOITERING
TAMPERING
FORBIDDEN BY LAW

Nick Champi Enterprises Inc.

HUBZone Empowered (CA Small Business 2978)

Est. 1954 **www.champifence.com**

615 North Tenth Avenue
Hanford, CA 93230
559.584.8272 ~ office ~
559.584.0758 ~ fax ~

145 North Sixth Street
Coalinga, CA 3210
559.935.1700
559.935.1777

August 22, 2013

Hanford Police Department
Attn: Pat Crowe Phone: 381-4002 Email: pcrowe@ci.hanford.ca.us

This is to confirm our price to furnish and install approximately 175 feet of razor wire onto your existing fencing and gates. We will add angled barbed arms onto the existing line posts and weld on post extensions to the existing terminal posts and gates. We will also repair the end post on the north side fence and install approximately 12 feet of 4 foot high chain link on-top of the existing wall to replace the wood fence. We will straighten your existing line posts and remove your existing gates. We will conform to the following specifications:

Barbed Wire	4 Pnt.	Galvanized (2 strands)
Razor Wire	18”	Stainless
Terminal Posts	2-7/8”	Full Weight Sch. 40
Top Rail	1-5/8”	Structural, CQ20
Chain Link Fabric	48”	9 Gauge

Your total cost including tax and installation for this project is: $5,475.00

Additional Options:

PrivacyLink:
We will furnish and install approximately 130 feet of 8 foot high PrivacyLink fabric onto your existing posts and gates. This includes removal of your existing chain link fabric. PrivacyLink fabric is a 9 gauge mesh with ‘pre-inserted’ vinyl slats that offer 98% privacy.
Your total additional cost including tax and installation for this option is: $2,580.00

Drop-In Slats
We will furnish and install approximately 130 feet of 8 foot high ‘drop in’ vinyl slats into your existing chain link fabric. These slats will offer 70% privacy.
Your total additional cost including tax and installation for this option is: $1,985.00

Continued…

License# 416859: **A** (General Engineering) **B** (General Building) **C-7** (Low Voltage Systems) **C-8** (Concrete) **C-10** (Electrical) **C-13** (Fencing) **C-27** (Landscaping) **C-29** (Masonry) **D-28** (Doors, Gates, and Activating Devices)

Pedestrian Gate:
We will furnish and install (1) 8' high x 4' wide single swing chain link gate with razor wire into the existing fence line. We will set two new 2-7/8" full weight, sch. 40 gate posts in a concrete footing. We will match your existing specifications.
Your total additional cost including tax and installation for this option is: $750.00

Notes
Pricing is valid for 20 Calendar days. Expired bids must be updated prior to approval.

Exclusions:
Prevailing wage (unless otherwise stipulated), permits and bonds, additional insured endorsements, utility re-location or repair, survey, staking, grading, dust control, traffic control, all signage, testing, finish landscaping, or any work not directly associated with the fence work.

Please feel free to contact us for questions, comments, or updates to this proposal.

Acceptance: _____ Date: _____

IOFA Accredited

CALIFORNIA SMALL BUSINESS 2978

Nick Champi Enterprises Inc
Louis Estrada – Estimator

License# 416859: **A** (General Engineering) **B** (General Building) **C-7** (Low Voltage Systems) **C-8** (Concrete) **C-10** (Electrical) **C-13** (Fencing) **C-27** (Landscaping) **C-29** (Masonry) **D-28** (Doors, Gates, and Activating Devices)

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 8. A.

SUBJECT:
Fence repairs to the evidence lock up area located behind the police records building.

RECOMMENDATION:
That the City Council, by motion, select one of these four repair options for the gated area behind the Police Records building located at 412 N. Irwin Street.
Option 1: Repairs to fence with the addition of concertina wire added to the top section.
Option 2: Repairs to fence with the addition of concertina wire added to the top section and the addition of a pedestrian gate.
Option 3: Repairs to fence with the addition of concertina wire added to the top section, the addition of a pedestrian gate and privacy slats.
Option 4: Repairs to fence with the addition of concertina wire added to the top and the addition of privacy slats.
The Hanford Police Department recommends the selection of option 3 for maximum security and employee ease of access.

BACKGROUND:
The Hanford Police Department took over the city owned records building approximately three years ago. The building was in various stages of disrepair and much of the repair work has been done by Hanford Police Department employees and building maintenance staff. Currently, there is a gated area behind the building that is used for the storage of evidentiary items. These items include vehicles, bicycles and other large items that cannot be stored indoors. While the building itself is alarmed, the outside storage area has no security features except for the fence itself. This fence is no longer adaquate to secure the items contained within it.

Recently, we have been the victim of thefts from this gated area. Due to these thefts the fence has been broken and is no longer secure. We have attached photos of the fence so that you can view the damage. In order to correct this security issue we are proposing four different levels of protection for your review.

Option 1: ($5,475.00)This would fix the holes in the fence, replace or straighten the existing poles and concertina wire to the top of the fence.

Option 2: ($6,225.00)In addition to option 1 this would add a pedestrian gate for the records personnel to use for ingress and egress instead of having to open a large vehicle gate.

Option 3: ($8,805.00)In addition to option 1 and 2 this would add privacy slates to the fence. In addition to making the fence much more difficult to climb it would help to conceal the items behind the fence and make the area look nicer. These slats provide 98% privacy rating. There is also the option to use slide-in privacy slats that have a 70% privacy rating and would reduce the cost by $595.00. For the minimal cost reduction we do not believe this to be as attractive an option.

Option 4:($8055.00) This would be options 1 and 3 combined. Option 2, the gate, would be eliminated.

The selection of one of these options will make the area behind the the Police Records building much more secure and less susceptible to thefts.

FISCAL IMPACT:
This is a non-budgeted item and would require an allocation from the general fund in the amount of the option selected.

ATTACHMENTS:

Description

- photo of current fence
- photo of current fence
- photo of current fence
- Fence qoute

TELSTAR INSTRUMENTS

Contractor License #422364

CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance

July 23, 2013

City of Hanford
900 South 10th Ave
Hanford, CA 93230

Attention: Mike Cosenza
Subject: SCADA System Upgrade
Reference: Q24964 Rev H

Dear Mike:

Telstar is pleased to offer our proposal to upgrade your existing SCADA system.

We are proposing to reuse as much of your existing instrumentation and controls hardware as possible to conserve resources. Wherever possible, we plan to repurpose existing enclosures, power supplies, wiring, radios, etc. A new SCADA PC and master radio/antenna will be installed at the Corporation Yard which will communicate with the new SCADA PLC equipment at the remote stations. The new SCADA system will run alongside your existing Bristol Babcock system allowing the wells, tanks and lift stations to be converted to the new Wonder Ware system one at a time, reducing down time and system interruptions.

We will install a new Wonderware runtime SCADA system that will replace the existing SCADA system. It will include a main SCADA computer, printer, UPS, phone dialer and Wonder Ware software. A digital telephonic dialer will be used for remote alarm reporting. The Master Station will support secure remote access via VPN to a city supplied laptops or other remote devices.

At each remote station we will replace the existing Bristol Babcock RTUs and keypads with new PLCs. We will reprogram the existing OIT units. The number of stations involved is: 21 lift stations, 14 well stations, 3 tank stations, and 1 Master Station to be located at the City Corporation Yard.

The budget also includes the following items:

1) New pressure transmitter at T4.
2) At Sanitary Lift Stations 65, 55, 64, 54, 67, 69 we will provide a new PLC/OIT/Radio/Power supply assembly inside of the existing MCC as required to make the lift stations operable.
3) As-built documentation
4) 16 hours training
5) System engineering, O&M manuals and drafting for record documents in AutoCAD

The budget excludes the following items:

6) New instrumentation except as noted herein

The price to perform this work as outlined is $488,901.00
Note this price includes applicable Tax and Freight.
Telstar standard terms and conditions apply.

1717 Solano Way, Unit 34, **Concord**, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Ct., **Sacramento**, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, **Hanford**, CA 93230 Phone 559-584-7116, Fax 559-584-8028

TELSTAR INSTRUMENTS

The price breakdown for this work is as follows:

8- 14 each Well Stations.....$148,372.00 (Price per station...$10,598.00)
9- 1 each Tank (T4).....$23,999.00
10- 2 each Tanks (T5 & T6).....$58,000.00 (Price per tank.....$29,000.00)
11- 21 each Lift Stations.....$203,280.00 (Price per station.... $9,680.00)
12- 1 each Master Station.....$55,250.00

Mike, I trust this meets your requirements. If you have any questions, please do not hesitate to contact me at 925-671-2888.

Sincerely,

John Gardiner
Vice President
Telstar Instruments, Inc.

TELSTAR INSTRUMENTS

Terms and Conditions

For your convenience, we now accept all major credit cards. Unless otherwise noted, this price does not include tax or freight. We can commence with this work at your direction. This quote is valid for thirty days. This quote is based on information provided to Telstar and may or may not be correct or complete. Please review this proposal for compliance with the complete and final specifications and drawings before acceptance. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Rates quoted herein will automatically be increased for overhead and cost of living at a minimum of every year, or at contract renewal, which ever is less. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Permits and bonding are excluded unless otherwise noted herein. Our standard insurance applies unless otherwise agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Telstar does not warranty OEM equipment, the standard manufacturers warranty applies. Any labor performed by Telstar due to equipment warranty claims, is due and payable as an extra and/or additional charge to the quote noted herein. Please reference the above stated quote number in all correspondence and purchase orders. This quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Infrared inspections only include reports on equipment out of specification; any equipment under normal operation will not be reported or photographed. Due to factors beyond our control, including unlawful radio interference by outside parties, unfavorable climatic conditions, and/or terrain interference caused by construction of buildings or growth of vegetation, radio path surveys are not covered by our warranty. Vehicle expense will be in addition to the price quoted unless specifically included within the body of this quote. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls and time and materials rates carry a 4-hour minimum per person. Any time over 4 hours is charged as 8 hours. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar.

TELSTAR INSTRUMENTS C10 Contractor License #422364

CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance

August 21, 2013

City of Hanford
900 South 10th Avenue
Hanford, CA 93230
Sent via email: mcosenza@ci.hanford.ca.us

Attn: Mike Cosenza
Subj: SCADA System Upgrade Description
Ref: Q24220 Rev H

Dear Mike,

Telstar is pleased to provide additional description of the services to be provided in your SCADA System upgrade for the lift stations, wells, master stations and tanks. The work to be performed is as follows:

Wells:

1. Reprogram and test existing SCADA radios.
2. Test antenna and antenna signal cable for proper DB signal attenuation.
3. Document existing wiring.
4. Remove existing Bristol Babcock RTU's and keypads.
5. Install new Allen Bradley PLC.
6. Connect existing wiring to new Allen Bradley PLC.
7. Program new PLC and download each specific control system program for each well site.
8. Reprogram existing operating interface unit where they are currently used and wire into the new Allen Bradley PLC.
9. Commissions start up and test system back to master station.

Lift Stations:

1. Reprogram and test existing SCADA radios.
2. Test antenna and antenna signal cable for proper DB signal attenuation.
3. Document existing wiring.
4. Remove existing Bristol Babcock RTU's and keypads.
5. Install new Allen Bradley PLC.
6. Connect existing wiring to new Allen Bradley PLC.
7. Program new PLC and download each specific control system program for each lift station.
8. Reprogram existing operating interface unit where they are currently used and wire into the new Allen Bradley PLC.
9. Commissions start up and test system back to master station.

1717 Solano Way, Unit 34, **Concord**, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Court, **Sacramento**, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, **Hanford**, CA 93230 Phone 559-584-7116, Fax 559-584-8028

TELSTAR INSTRUMENTS

Tanks:

1. Reprogram and set-up existing SCADA radios.
2. Test antenna and antenna signal cable for proper DB signal attenuation.
3. Document existing wiring.
4. Remove existing Bristol Babcock RTU's and keypads.
5. Install new Allen Bradley PLC.
6. The existing tank control wiring is far more complex and involved than the well sites and lift stations. Telstar will document the existing field wiring with a field engineer and thoroughly inspect, document, duplicate and verify the existing control scheme.
7. Program new PLC and download each specific control system program for each tank.
8. Reprogram existing operating interface unit where they are currently used and wire into the new Allen Bradley PLC.
9. Commissions start up and test system back to master station.

Master Station:

1. Supply and install a new main SCADA computer.
2. Supply and install new SCADA printer.
3. Supply and install a new SCADA UPS.
4. Supply and install a digital telephonic dialer for remote alarm reporting.
5. Furnish and install Wonderwear SCADA software on the new SCADA computer.
6. The master station will support secure remote access via VPN to a city supplied laptop or other remote devices.
7. Provide custom programming for the Wonderwear SCADA software to match and enhance existing software programming.
8. Reprogram setup and test existing SCADA radios at the master station including antenna tests and antenna signal cable testing.
9. Commission start-up and test system through to all remote stations.

We can proceed with this at your notice and look forward to working on this project. If you have any questions please do not hesitate to contact me at 925-671-2888.

Sincerely,

John Gardiner
Vice President

SCADA System Replacement / Update

Project Background:

This project will fund the replacement of the city's outdated SCADA program. This new program will incorporate more flexibility and allow the system to be run more efficiently through SCADA programming.

Existing Conditions:

The existing SCADA system is about 25 years old and requires significant cost to incorporate any programming change. The system is unreliable and limits the City Utility Department's abilities to incorporate efficiencies in the monitoring and operation of the water system.

Project Justification:

In order to provide more efficient and reliable service to the water customers of the City of Hanford the SCADA system needs to be replaced and upgraded to provide more flexibility in monitoring and operating the City's water system.

Fiscal Implications:

Funding for the Water System Security Upgrade Project will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
	Program or Project	Construction				
Expenditure	Equipment	50,000				
	Installation / Programming	450,000				
	Total Expenditure	$500,000	$0	$0	$0	$0
	Funding					
Revenue	391 Water Capital	300,000				
	185 Water Impact Fees					
	363 Sewer Capital	200,000				
	Total Funding	$500,000	$0	$0	$0	$0

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 8. B.

SUBJECT:
Supervisory Control and Data Aquisition (SCADA) Software and Installation Project

RECOMMENDATION:
That the Council, by motion, approve the purchase and installation of new SCADA software and appurtenances from Telstar Instruments of Hanford, CA for the not to exceed price of $488,901.

BACKGROUND:
The City's existing SCADA system is about 25 years old and requires significant costs on an annual basis to incorporate any programming changes. The system does not adequately operate the City water system resulting in significant staff time to manually run the system. The SCADA system is also unreliable and limits the City Utility Department's abilities to incorporate efficiencies in the monitoring and operation of the water system.
In order to provide more efficient and reliable service to the water customers of the City of Hanford the SCADA system needs to be replaced and upgraded to provide more flexibility in monitoring and operating the City's water system.

The project includes installation of a new Wonderware SCADA system on a new master computer, replacement of PLC's at each well, tank, and sanitary sewer lift station, and system engineering and programming.

FISCAL IMPACT:
The FY 14 Water Capital Improvement Program budget provides $500,000 for purchase and installation of a new SCADA system for the City's water and sanitary sewer systems. A copy of Budget Page 234 is attached for your review.

ATTACHMENTS:

Description

- Proposal - Scope of Services
- Budget Page 234

Estimate

Lic. #743754
109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworksweb.com

Estimate: 21673

Printed 6/18/2013 9:00:21AM

Description: **Dodge Charger Police Graphics (14 cars)**
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 runnning 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 Misc.		14	1	1	1	$455.68	$6,379.48

Color: White
Description:
Text: For 14 patrol vehicles (Price Break for multiple vehicles)

Notes:

Line Item Total:	**$6,379.48**
Tax Exempt Amt:	**$4,000.00**
Subtotal:	**$6,379.48**
Taxes:	**$178.47**
Total:	**$6,557.95**

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

Received/Accepted By:

/ /

Celebrating Our 20th Year in Business!

Estimate

Lic. #743754
109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworksweb.com

Estimate: 21943

Printed 8/26/2013 8:39:47AM

Description: **Dodge Charger Police Graphics - GOLD**
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 runnning 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 Misc.		1	1	1	1	$590.83	$590.83

Color: Gold & Black
Description:
Text: FOR INDIVIDUAL PATROL VEHICLES

Notes:

Line Item Total:	**$590.83**
Tax Exempt Amt:	**$392.00**
Subtotal:	**$590.83**
Taxes:	**$14.92**
Total:	**$605.75**

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

Received/Accepted By:

/ /

Celebrating Our 20th Year in Business!

Estimate

Lic. #743754
109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworksweb.com

Estimate: 21944

Printed 8/26/2013 8:39:26AM

Description: **Dodge Charger Police Graphics - SILVER**
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 runnning 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 Misc.		1	1	1	1	$590.83	$590.83

Color: Silver & Black
Description:
Text: FOR INDIVIDUAL PATROL VEHICLES

Notes:

Line Item Total:	**$590.83**
Tax Exempt Amt:	**$392.00**
Subtotal:	**$590.83**
Taxes:	**$14.92**
Total:	**$605.75**

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

Received/Accepted By:

/ /

Celebrating Our 20th Year in Business!

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 8. C.

SUBJECT:
Discussion regarding Hanford Police Department logo on marked vehicles.

RECOMMENDATION:

BACKGROUND:
This item was added to the agenda at the request of Vice Mayor Gary Pannett. The questions raised were to gain more information regarding the government code authorizing the Chief of Police to make changes to the vehicles, and the additional costs, if any for the change to the logo.

California GovernmentCode Section 38630 (a) states "The Police Department of a city is under the control of the Chief of Police".

The decision to modify and or change the information on the Police Units has historically been at the direction of the Chief of Police as the equipment falls under the control of the Police Department.

There was no additional costs associated with the placement of the new logo design on the Police Units, the estimates showing costs are attached to this staff report.

FISCAL IMPACT:
There is no Fiscal Impact.

ATTACHMENTS:

Description

- SignWorks Estimates

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** 8. D.

SUBJECT:
September 17, 2013 Meeting Schedule Conflict

RECOMMENDATION:
Provide staff with direction to either cancel the September 17, 2013 regular council meeting in its entirety or to reschedule the meeting for another date.

BACKGROUND:
There is a schedule conflict due to the League of California Cities annual conference.

FISCAL IMPACT:
None

AGENDA
STAFF REPORT

MEETING DATE: 9/3/2013	**AGENDA SECTION:** A.

SUBJECT:

Future Agenda Items:

Administration: Online payment options, Pan Handling Ordinance, Investment Polices

Community Development: General Plan Community Advisement Committee, Signage Zoning Study, upcoming Zoning Changes and Pending County Island Annexation, CDBG Budget Amendment

Hanford Police Department: Department Needs Assessment, 72 Hour Parking Ordinance, Park Hours Ordinance

Parks and Recreation: Tree Ordinance

Public Works: Side Walk Ordinance, Chevron Projects Study

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE: 8/11/2013	**AGENDA SECTION:** 9. A.

SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

AGENDA
STAFF REPORT

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

SUBJECT:

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					

OCTOBER

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		

	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
	9/4 TENTATIVE: City-County Coordinating Meeting (Avenal)
	9/17-20 2013 League of California Cities Annual Conference (Sacramento)

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT: