



**CITY COUNCIL MEETING
AGENDA
November 19, 2013**

**COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N DOUTY ST**

Study Session Time - 6:00 PM

ROLL CALL BY THE CITY CLERK:

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.** Community Development: Department Staffing Needs

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

ADJOURN TO CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 3

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

CASE NAME: Lindsay v. City of Hanford
CASE NUMBER: Kern County No. S-1500-cv-280112

CASE NAME: Gunner Ohnstad v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0158

CASE NAME: Nathan Warmerdam, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0172

CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256

CASE NAME: Myeong-Ok Park v. Macario Medina, et al.
CASE NUMBER: Kings County 13C0281

C. 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 (Battalion Chiefs Unit)

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

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:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

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:

3. COUNCIL REPORTS/COMMENTS:

4. STAFF COMMUNICATIONS:

5. 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.** City Clerk: Approval of a request for donation from Koinonia Christian Fellowship to help defray the costs for the Party-4-Life New Year's Eve celebration, in the amount of \$600.
- B.** Parks & Recreation: Authorize Mayor to sign application for Tree City USA.
- C.** Public Works: Authorize Staff to Advertise for bids for the 10th Avenue Widening and Reconstruction Project from Third Street to Hanford Armona Road.
- D.** Public Works: Authorize the City Manager to Execute an Agricultural Lease Agreement with Island Cattle Company, LLC
- E.** Finance: Warrants for 10-31-2013 thru 11-13-2013

6. PUBLIC HEARING:

- A.** Finance Department: Hold a Public Hearing regarding the Application and Resolution No. 13-51-R, to approve of rates and issue a Permit to Operate two additional "Automobiles For Hire" Filed by Jose Cabrera DBA Limo One.
- B.** Community Development: Hold a public hearing, regarding a Substantial Amendment to the Community Development Block Grant Action Plans for Fiscal Years 2011-12, 2012-13 and FY 2013-14 Action and if public interest be served, approve the amendments.

7. DEFERRED BUSINESS:

- A.** Council Request: Council Member Jim Irwin requested a discussion regarding Kings County Association of

Governments (KCAG) as it relates to joining the JPA and Amtrak.

8. NEW BUSINESS:

- A.** Police Department: Introduce and waive the first reading of the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and associated Fines Resolution 13-53-R, and direct staff to bring back for final approval and adoption.
- B.** Public Works: As it pertains to the 10th Avenue Median Landscape and Irrigation Project
 - 1. Award a contract to South Bay Landscaping, Inc. in the amount of \$282,100
 - 2. Establish a construction contingency of \$28,000; and
 - 3. Appropriate an additional \$73,600 from the Accumulated Capital Outlay Fund to fund this project.
- C.** Public Works: As it relates to Proposition 84 Program Construction Funding Grant
 - 1. Approve Resolution 13-52-R, authorizing signatures and execution of a Construction Funding Agreement and related documents as part of a state program funding grant (Proposition 84), and
 - 2. Approve a budget amendment to the City's FY 13/14 Capital Improvement Program in the amount of \$4,051,730 from Proposition 84 Grant Program funds to construct water system infrastructure improvements.
- D.** Public Works: Approval of Construction and Maintenance Agreement for Campus Drive Extension Project with San Joaquin Valley Railroad and authorize payment in the amount of \$401,569.42 as a construction deposit.

9. ADJOURNMENT:

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

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. City Council Agendas and materials are also available at the City's website, www.ci.hanford.ca.us, subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 5. A.

SUBJECT:

City Clerk: Approval of a request for donation from Koinonia Christian Fellowship to help defray the costs for the Party-4-Life New Year's Eve celebration, in the amount of \$600.

RECOMMENDATION:

That the City Council, by motion, approve the request for donation from Koinonia Christian Fellowship to help defray the costs for the Party-4-Life New Year's Eve celebration in the amount of \$600.

BACKGROUND:

Party-4-Life began in 1997 as a small New Year's Eve party for area teens. Their goal was to provide a safe environment to celebrate New Year's Eve without alcohol, drugs, violence or crime. Over the years, the Party has grown to include multiple venues like the KC Bowl, Metro 4 Cinemas, the Civic Auditorium and the Kings Fairgrounds and now the event accommodates about 500 teens.

Chad Fagundes, Party-4-Life Coordinator is requesting City participation by donating the use of the City public transportation system (K.A.R.T.). These buses create a crucial link between each of the venues as they provide safe transportation throughout the evening, even in inclement weather.

In the past, the City Council has donated \$600 towards this event to defray the costs associated with providing the K.A.R.T. transportation.

FISCAL IMPACT:

The City Council has \$3500 budgeted in Advertising and Public Relations for participation in such activities.



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013	AGENDA SECTION: 5. B.
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SUBJECT:

Parks & Recreation: Authorize Mayor to sign application for Tree City USA.

RECOMMENDATION:

Authorize Mayor to sign application for Tree City USA.

BACKGROUND:

The City of Hanford is applying for recertification as a Tree City USA, for the 19th year. The City has met all the requirements for recertification which are the creation of a Tree Commission, Tree Ordinance, Arbor Day Celebration and a community forestry program that spends \$2 per capita.

FISCAL IMPACT:

There is no fiscal impact for recertification.

ATTACHMENTS:

Description

- ☐ [Tree City USA application for recertification](#)

TREE CITY USA

Application for Recertification



Mail the completed application with requested attachments to your state forester no later than December 31, 2012, (unless your state has instituted a different deadline) or submit your application online at arborday.org/treecity. The TREE CITY USA award is in recognition of work completed by the community during the calendar year. Please provide information for 2012. (Some states require information in addition to the application. Check with your state forester's office.)

Community Information

Community Name (as it should appear on recognition materials) _____

Community Website _____

Mayor or Equivalent

First Name Lou Last Name Martinez

Professional Title Mayor

Address 319 N. Douty Street

City Hanford State CA Zip Code 93230

Email Address lmartinez@cityofhanfordca.com

Phone Number (ex. 402-473-9553) 559-585-2515 Fax Number 559-582-1152

City Forestry Contact: Person who is responsible for completing and answering questions about this application.

First Name Alvin Last Name Dias

Professional Title Parks Superintendent

Address 900 S 10th Avenue

City Hanford State CA Zip Code 93230

Email Address adias@cityofhanfordca.com

Phone Number (ex. 402-473-9553) 559-585-2031 Fax Number 559-583-1529

Standard ①: Tree Board or Department

Frequency of Tree Board Meetings: ☐ Weekly ☐ Bi weekly ☒ Monthly ☐ Quarterly ☐ Semiannually ☐ Annually

Chairperson: If your city or town has a Tree Board, list your chairperson or head board member. If your city or town doesn't have a Tree Board, list your city department or manager.

First Name David Paul Last Name Beeman

Professional Title Chairperson, City of Hanford Tree Commission

Address 925 Birchwood Ct.

City Hanford State CA Zip Code 93230

Email Address dpbeeman@kings.k12.ca.us

Phone Number (ex. 402-473-9553) 559-584-2911 Fax Number _____

Other Tree Board Members or Staff

First Name Erin Last Name Bell

First Name Judy Last Name Winston

First Name Peri Last Name Neos

First Name Greg Last Name Beinhorn

If additional Tree Board members are needed, please attach.

Standard ②: A Community Tree Ordinance

Date Current Tree Ordinance was established _____

NEW Applicants (required): ☐ Current ordinance is attached.

RECERTIFICATIONS: ☐ Our ordinance as last submitted is unchanged and still in effect.
☐ Our ordinance has been changed. The new version is attached.

Standard ③: A Community Forestry Program with an Annual Budget of at Least \$2 per capita

Community Population 67,210

To review program standards and application resources, visit arborday.org/treecity.

Tree Planting and Initial Care\$ Please see attachment Standard 3

Tree Maintenance\$ _____

Tree Removals\$ _____

Management\$ _____

Utility Line Clearance.....\$ _____

Volunteer Time.....\$ _____

Other (please explain) _____ \$ _____

Total Community Forestry Expenditures.....\$ Please see attachment Standard 3

Please attach Annual Work plan (if required by your state) and supporting budget documents.

Trees Planted 139 Trees Pruned 373 Trees Removed 26

Standard ④: Arbor Day Observance and Proclamation

Date of observation March 15, 2013

Please attach program of activities, photos, and/or news coverage. Attach Arbor Day Proclamation.

Mayor or Equivalent Signature

Title

Date

Application Certification To Be Completed By The State Forester:

Community: _____

The above named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained therein, said community is eligible to be certified as a Tree City USA community, for the 2012 calendar year, having in my opinion met the four standards required for recognition.

State Forester Signature

Title

Date

Mail completed application with requested attachments to your state forester no later than December 31, 2012 (unless your state has instituted a different deadline.)





AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 5. C.

SUBJECT:

Public Works: Authorize Staff to to Advertise for bids for the 10th Avenue Widening and Reconstruction Project from Third Street to Hanford Armona Road.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids the 10th Avenue Widening and Reconstruction Project from Third Street to Hanford Armona Road.

BACKGROUND:

This project will involve the widening of 10th Avenue between Hanford Armona Road and Third Street from the current configuration of two lanes to an ultimate width of four lanes and a continuous left turn lane. Improvements include pavement widening and reconstruction, installation of curb and gutter and sidewalk, extension of sewer and storm drainage mains and laterals, street lights, and restriping of the roadway.

Plans and specifications for the 10th Avenue Widening and Reconstruction Project from Third Street to Hanford Armona Road are complete. With Council approval, staff will solicit bids for this project. Construction is anticipated to begin in early March 2014

FISCAL IMPACT:

The FY 11-12 Streets Capital Improvement Program Budget provides \$1,650,000 for construction, including contingency, for this project.

ATTACHMENTS:

Description

 [Budget Page 57](#)

Tenth Avenue Widening / Reconstruction Third Street to Hanford-Armona Road

Project Background:

This project will involve the widening and reconstruction of Tenth Avenue, between Third Street and Hanford-Armona Road, to facilitate the installation of two travel lanes in each direction of travel plus turn lanes. Improvements to include installation of curb, gutter, sidewalk, drainage facilities and street lights.

Existing Conditions:

Tenth Avenue between Third Street and Hanford-Armona Road is currently a two lane arterial roadway. Current average daily traffic volume is approximately 10,000 vehicles per day. Current roadway level of service is a "D" (scale A - F, with "A" being best and "F" being worst).

Project Justification:

This project will improve traffic flow capacity and safety by providing additional travel lanes including a protected left turn pocket. Drainage and pedestrian safety will also be improved with the addition of curb, gutter, sidewalks, and street lighting.

Fiscal Implications:

Funding for this project will be allocated from traffic impact fees, congestion relief funds, accumulated capital outlay reserves and various enterprise funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	100,000				
	Right of Way Acquisition	100,000				
	Utility Relocation	60,000				
	Construction	1,500,000				
	Contingency	150,000				
	Department Overhead	20,000				
	Total Expenditure	\$1,930,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	181 Transportation Impact Fees	750,000				
	044 Gas Tax (2103)	500,000				
	004 Accumulated Capital Outlay	350,000				
	358 Storm Drainage Capital	200,000				
	363 Wastewater Capital	90,000				
	391 Water Capital	40,000				
	Total Funding	\$1,930,000	\$0	\$0	\$0	\$0

004-2104-812611



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 5. D.

SUBJECT:

Public Works: Authorize the City Manager to Execute an Agricultural Lease Agreement with Island Cattle Company, LLC

RECOMMENDATION:

That the City Council, by motion, approve the attached agricultural lease agreement with Island Cattle Company, LLC for the City's 1,600 acre Laurel Ranch and authorize the City Manager to execute said lease agreement.

BACKGROUND:

The City owns 1,600 acres of farmland (Laurel Ranch) located in the vicinity of 14 1/2 and Laurel Avenues (see attached map). The farm acreage was purchased in January 2001 as part of the City's long-term plans for reuse of treated disinfected wastewater for agricultural irrigation. Subsequent to the Laurel Ranch purchase, the City entered into an agreement with Lakeside Irrigation Ditch Company to dispose of treated wastewater by using their irrigation ditch facilities. The Laurel Ranch property provides an alternative disposal site in the event the City's agreement with Lakeside is not renewed in the future.

For the past three years, the property has been leased to Island Cattle Company, LLC (formerly Westlake Cattle Company, LLC) for agricultural purposes. The current lease expires on December 31, 2013. Island Cattle Company has informed staff that it wishes to continue leasing the City's property, and staff supports their request.

Due to a shortage of surface and well water supply, there is insufficient water to irrigate and farm the entire 1,600 acre ranch property. Island Cattle Company supplements the City's ranch water supply needs by utilizing their own wells located on property adjacent to the City's ranch. The new lease acknowledges the City's limited water supply and is reflected in the terms of the lease.

Terms of the new lease are for five years, commencing January 1, 2014 and terminating on December 31, 2018. The agreement provides an option to extend the terms of the lease beyond the initial five years, if both parties agree to provisional modifications. The rent price shall be \$56,000 per year.

In addition to an annual rent of \$56,000 per year, to instill integrity and to maintain acceptable soil conditions, non-irrigated land will be dry farmed/cover cropped during the winter/spring seasons. Lessee shall also be responsible for land leveling the entire ranch over the term of the lease and applying sulfur and gypsum to the ranch in an effort to improve soil/farming conditions.

FISCAL IMPACT:

Revenue from the proposed agricultural lease will be deposited in the City's Sanitary Sewer Enterprise Fund and will be used to fund sanitary sewer collection and treatment operations.

ATTACHMENTS:

Description

 [Agricultural Lease](#)

AGRICULTURAL LEASE

THIS AGRICULTURAL LEASE ("Lease") dated this ____ day of _____, 2013, is by and between the CITY OF HANFORD, a Municipal Corporation ("Lessor"), and ISLAND CATTLE COMPANY, LLC, a California limited liability company ("Lessee").

WITNESSETH; That;

In consideration of the mutual covenants set forth herein between the parties, the parties hereto agree as follows:

1. **Lease of Real Property.** Lessor hereby leases to Lessee and Lessee hereby hires from Lessor on the terms and conditions set forth in this Lease, approximately 1,600 acres of real property situated in the County of Kings, State of California, and more particularly described in Exhibit "A", which is attached hereto and made part hereof ("**Premises**").
2. **Disclaimer of Warranty-Soil.** Lessor makes no warranty of soil suitability for the growing of crops which the Lessee is authorized to grow under this Lease nor any warranty as to the suitability or productivity of such soil.
3. **Lease Subject to Existing Rights of Others.** This Lease is subject to: (a) all existing easements, servitudes, licenses, and rights of way for canals, ditches, levies, roads, highways and telephone and electric power lines and railroads, pipelines and other purposes, whether recorded or not; and (b) the rights of Lessor under any existing or future oil, gas, or mineral lease or leases affecting the entire or any portion of the Premises, whether recorded or not. Lessee shall have no right, title and interest, in any way, to any oil, gas, or mineral rights presently existing or to be existing on or about said Premises.
4. **Term.**
 - A. The term of this Lease shall commence on January 1, 2014, and shall continue for a period of five (5) years, terminating on December 31, 2018 ("**Initial Term**").
 - B. If Lessee desires to extend the term of this Lease beyond the Initial Term, Lessee shall submit a written request to Lessor no less than ninety (90) days prior to expiration of the Initial Term. Lessee's request shall identify a proposed rental rate and will identify other provisions that Lessee seeks to change or add. If the parties are able to negotiate mutually agreeable terms and provisions, the parties will execute an amendment to this Lease that shall extend the term hereof by a period of one (1) year.
 - C. If the parties agree to extend the term of this Lease beyond the Initial Term, Lessee may seek additional extensions by following the procedure set forth in Section 4.B. above. It is the intent of the parties to negotiate

Lease extensions on a year-to-year basis.

- D. Should Lessee fail to provide to Lessor a written proposal to extend the term of this Lease at least ninety (90) days prior to the expiration of the Initial Term or any one (1) year extension period, or if the parties are unable to negotiate mutually-agreeable terms for an extension, this Lease shall automatically terminate at the end of the Initial Term or the then-current one (1) year extension. Lessor will be under no obligation to extend this Lease on the then-existing terms and provisions (e.g., if, at the end of the Initial Term, Lessee proposes that this Lease be extended on the existing terms and provisions, Lessor will be under no obligation to agree to such proposal).
- E. This Section 4 does not give Lessee the absolute right to extend the term of this Lease at its sole discretion. Rather, the intent of this Section is to outline the manner in which the parties will negotiate the extension of this Lease.

5. **Rent.**

- A. Lessee agrees to and shall pay Lessor Fifty-Six Thousand and No/100 Dollars (\$56,000) as annual rent for the Premises in advance on January 31 of each year that this Lease remains in effect.
- B. Should, at any time during the term of this Lease, Lessor provides effluent to the Premises in accordance with Section 14 below, the parties shall renegotiate the rental amount paid by Lessee. The rental rate shall be consistent with the then-current rent paid for irrigated farmland in and around Stratford, California.
- C. The rent shall be paid by Lessee, without deduction, offset, prior notice or demand, in lawful money of the United States of America, which shall be legal tender at the time of payment, at the office of Lessor or at such other place as Lessor may, from time to time, designate in writing.

- 6. **Late Charge.** Lessee acknowledges that late payment by Lessee to Lessor of rent or any other amount due under this Lease will cause Lessor to incur costs not contemplated by this Lease, the exact amount of such cost being extremely difficult and impracticable to fix. Therefore, if any installment of rent or any other amount due from Lessee is not received by Lessor within ten (10) days from the date when said rent or other amount was due, Lessee shall pay to Lessor the additional sum of ten percent (10%) of the overdue rent or other amount as a late charge. The parties agree that this late charge represents a fair and reasonable estimate of the cost that Lessor will incur by reason of late payment by Lessee. Acceptance of any late charge shall not constitute a waiver of Lessee's default with respect to the overdue amount or prevent Lessor from exercising any of the other rights and remedies available to Lessor.

7. **Use.** The Premises shall be used for agricultural purposes only and for no other purpose whatsoever. Lessee agrees to farm the Premises in accordance with good husbandry and generally accepted farming practices in the area and agrees to keep the Premises and, in particular, the ditches, rights of ways and areas under or around fences, free of noxious weeds, grasses and brush. Lessee shall, at its sole cost and expense, apply soil supplements as necessary to maintain and improve the integrity of the soil of the Premises. Lessee shall dry farm and/or plant a cover crop for one (1) crop rotation per year on all of the acres of the Premises that are not irrigated; provided however, it is infeasible to farm four hundred (400) acres of the Premises that are impacted by alkali and shall be disked and kept weed-free by Lessee. In the event that Lessee does not farm the Premises in accordance with generally accepted farming practices in the area, Lessor may, after reasonable notice to Lessee and after Lessee's failure to do so within ten (10) days after the date of such notice, implement such generally accepted farming practices at Lessee's expense.
8. **Improvements by Lessor or Lessee.**
- A. Lessor shall not be obligated to make any improvements, alterations or repairs to the Premises or any portion thereof, or pay or reimburse Lessee for any part of the cost thereof.
 - B. Lessee will, at its sole cost, land plane and level the entire Premises over the term of this Lease. A minimum of four hundred (400) acres will be land planed and leveled each calendar year.
 - C. Lessee will, at its sole cost, apply sulfur and gypsum to the Premises' soil to reduce the pH level to a farmable level.
9. **Utilities and Miscellaneous Expenses.**
- A. Lessee shall pay (before delinquency) any and all costs and assessments for water and irrigation, whether district water, canal or ditch water or pump water including, but not limited to, the payment of all canal or ditch company assessments. Lessee shall irrigate the Premises in accordance with generally accepted farming practices in the area.
 - B. Lessee shall be responsible for the payment of any increase in the real property taxes for the Premises as a result of Lessee's improvement of the Premises.
 - C. Lessee shall be responsible for and shall promptly pay for all labor, farm implements, tools, seed, electricity, gas, harvesting expenses, chemicals, sprays, fertilizers, soil amendments, and any and all other materials and services of whatsoever kind or nature which may be used for the planting, cultivation, irrigation, production and harvesting of the crops on the Premises and in the performance of Lessee's other obligations under this Lease, and Lessor shall not be liable for any part thereof.

10. **Repairs and Maintenance.**

- A. Lessee shall care for both the Premises and the approaches to and appurtenances of the Premises including, but not limited to, all fences, corrals (if any), trees, ditches and roadways and shall maintain them in the same order and condition in which received, ordinary wear and tear excepted.
- B. Lessee shall perform, at its sole cost and expense, normal day-to-day maintenance and repair of all pumps, motors and appurtenances that provide water to the Premises and the lowering of pump bowls or changes in the pump settings.
- C. Lessee shall replace pumps, motors and appurtenances or drill a new well if the loss of such pump, motor and appurtenances or well is the result of any act or omission of Lessee or any employee, agent or contractor of Lessee.
- D. Lessee shall also maintain, repair and replace all equipment used to apply gypsum to the Premises.
- E. Lessor does not warrant, represent or guaranty the quantity or quality of the water, if any, available for use by Lessee. Lessor shall have no obligation to repair or replace any pump, motor or appurtenances, or drill any new well. Lessee shall not have any right, claim or cause of action for damages against Lessor for the unavailability or inaccessibility of water or any consequences thereof.
- F. Any equipment installed by Lessee shall remain with the Premises at the termination of this Lease.

11. **Improvements and Waste.** Lessee shall not construct any improvements on the Premises or make any alterations in any existing improvements without the prior written consent of Lessor. Lessee hereby acknowledges and agrees that any and all improvements placed upon the Premises by Lessee shall become the sole property of Lessor upon termination of this Lease and shall not be removed by Lessee without the express written consent of Lessor. Lessee shall not commit or permit or suffer the commission of any waste upon or do or permit or suffer any damage to be done on the Premises.

12. **Compliance with the Law.** In all operations under this Lease or on the Premises, Lessee shall, at its own expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatsoever, present or future, of the national, state, county or municipal government or any other governmental jurisdiction which may, in any way, apply to the use, maintenance or occupation or other operation on the Premises or the production of crops thereon or for the sale or other disposition of such crops.

13. **Relationship of Parties.** At all times herein mentioned and while Lessee is planting, propagating, harvesting, or performing any other activity under this Lease or in connection with the Premises, Lessor and Lessee's relationship shall be one of landlord and tenant. Lessee is not an agent, employee, representative, co-venturer, or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be the Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.
14. **Use of Effluent.**
- A. The parties acknowledge that effluent is not currently transported to the Premises and that Lessor is under no duty or obligation to supply effluent to the Premises but may elect to do so in the future. In the event Lessor elects to transport effluent to the Premises from the City of Hanford Waste Water Treatment Plant ("Treatment Plant"), Lessee agrees that it shall receive and spread upon the Premises the effluent from the Treatment Plant ("Effluent") as the same is transported to the Premises, up to the amount that would be used in accordance with generally accepted good farming practices in the area for double cropping the Premises during each year of the term of Lease.
 - B. Lessee's use of Effluent upon the Premises shall be in conformance with any and all permits or approvals issued by applicable governmental agencies which regulate the use of the Effluent upon the Premises and in a manner consistent with all applicable laws, statutes, rules, regulations, and ordinances.
 - C. Lessor's supply of Effluent to the Premises may increase the acres farmable by Lessee. Upon receiving notice of Lessor's intent to transport Effluent to the Premises, the rent for the next year of the Lease term and each year thereafter shall be adjusted in accordance with Section 5.B. above.
 - D. Lessor shall indemnify, defend and hold Lessee harmless from any and all damages, losses, and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from or during: (i) the transportation of the Effluent from the Treatment Plant to the Premises; or (ii) any claims of third parties for damage caused by the content of the Effluent. Lessee shall indemnify, defend and hold Lessor and its appointed and elected officials, officers, employees, agents, and volunteers, and each of them, harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from: (i) the use of the Effluent by Lessee in violation of any permits or approvals issued by applicable government agencies which regulate the use of the Effluent by Lessor or Lessee or in violation of any laws, statutes, rules, regulations, and ordinances; or (ii) the transportation by Lessee of the Effluent from the Premises. The indemnity

provisions of this subsection shall survive the termination of this Lease.

- E. Lessor shall be responsible for complying with any requirements of the California Regional Quality Control Board ("**Regional Board**") regarding monitoring the use of the Effluent upon the Premises and providing Quarterly Reports to the Regional Board ("**Quarterly Reports**"). However, at least seven (7) days prior to the date that any Quarterly Report is due, Lessee shall provide to Lessor a written report, for the same quarter as the Quarterly Report identifying: (i) the amount of well, canal or ditch water applied upon the Premises during such quarter; and (ii) the amount of chemical fertilizer applied to the Premises during such quarter. The failure of Lessee to provide such written Quarterly Report to Lessor within the time period identified in this subsection, shall constitute a material breach of this Lease.

- 15. **Use of Biosolids.** Lessee agrees that it shall receive, if Lessor elects to provide, upon the Premises biosolids from the Treatment Plant up to the amount that would be used in accordance with generally accepted good farming practices in the area for double cropping the Premises during each year of the term of Lease. Lessor shall pay the cost of transporting the biosolids to the Premises and spreading the same upon the Premises. Prior to the spreading of biosolids upon the Premises, Lessor shall obtain all permits and approvals required in order to allow the spreading and use of biosolids upon the Premises. Lessor shall indemnify, defend and hold Lessee harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from or during: (i) the transportation of biosolids from the Treatment Plant to the Premises; or (ii) any claims of third parties for damage caused by the content of the biosolids. Lessee shall indemnify, defend and hold Lessor and its appointed and elected officials, officers, employees, agents, and volunteers, and each of them, harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from: (i) the use of biosolids upon the Premises by Lessee in violation of any permits or approvals obtained by Lessor to allow the spreading and use of the biosolids on the Premises issued by applicable governmental agencies which regulate the use of the biosolids by Lessees; or (ii) the transportation by Lessee of the biosolids from the Premises. The indemnity provisions of this section shall survive the termination of this Lease. Lessee's use of the biosolids upon the Premises shall be in conformance with any and all permits and approvals obtained by Lessor issued by applicable governmental agencies which regulate the use of biosolids upon the Premises. If any governmental rules or regulations forbid or restrict the planting of a crop Lessee would have used in its normal cropping pattern existing at the time of execution of this Lease, the rent may be adjusted on the next rent payment date for the number of acres affected by such restrictions.

16. **Taxes and Liens.**

- A. Lessee agrees to pay and discharge, at maturity, all taxes or assessments levied or assessed against any personal property put or placed by Lessee

on or in the Premises and not allow any liens or encumbrances to be placed or remain against its property on the Premises or against the Premises insofar as such liens or encumbrances may be asserted by reason of Lessee's acts or occupation or use of said Premises. Payment of all such taxes, as set forth above, shall be the sole and separate responsibility of Lessee. Lessee agrees to keep the Premises and all improvements thereon, free from all liens and claims of mechanics, laborers, materialmen and others for work done and materials furnished to Lessee, and Lessee shall not create or suffer to be created any lien or encumbrance on the Premises.

- B. Lessor will promptly pay all real property taxes charged by Kings County as a result of Lessor's ownership of the Premises.

17. **Insurance.**

- A. Lessee will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:
- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Lessee may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Lessee's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this 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 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), 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 Lessee maintains higher limits than the minimums shown above, Lessor requires and shall be entitled to coverage for the higher limits maintained

by Lessee.

- B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.
- C. Lessee's insurance policies are to contain, or be endorsed to contain, the following provisions:
 - (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Lessee'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 Lessor and its officers, officials, employees or volunteers.
 - (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to Lessor.
- D. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- E. Lessee shall furnish Lessor 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 Lessor before Lessee takes possession of the Premises. However, failure to obtain the required documents prior to Lessee taking possession of the Premises shall not waive Lessee's obligation to provide them. Lessor reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- F. Lessee hereby grants to Lessor and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Lessee may acquire against Lessor and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Lessee agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not Lessor has received a waiver of subrogation endorsement from the insurer.

- G. Lessor reserves the right to modify the insurance requirements contained in this Lease, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
 - H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.
18. **Indemnification.** Except as otherwise set forth in Sections 14 and 15 of this Lease, Lessee agrees to defend, protect, indemnify and hold harmless Lessor and its elected and appointed officials, officers, employees, agents, and volunteers, and each of them, from and against any and all liabilities, losses, damages, costs, expenses, any and all attorney's fees and expenses of Lessor, causes of action, suits, claims, demands or judgments of any nature whatsoever relating to or arising from: (i) any work or thing done during the Lease term in, on or about the Premises or any part thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees; (ii) injury to or the death of persons or damage to property during the Lease term on the Premises or adjoining ditches, rights of way, fences, canals, levies, roads, highways and the like, or in any manner arising out of or connected with the use, nonuse, condition, possession, operation, maintenance, management or occupation of the Premises by Lessee, or any of its agents, contractors, servants, employees, licensees or invitees during the Lease term or resulting from the condition thereof; (iii) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees; (iv) violation by Lessee or any of its agents, contractors, servants, employees, licensees or invitees of any covenant or restriction or any governmental restriction, statute, charter law, rule, ordinance or regulation affecting the Premises or the ownership, occupancy or use thereof; and (v) the occurrence of any event of default as described in Section 26 below, provided such losses, claims or expenses are not caused in any part by the willful misconduct or gross negligence of Lessor, its agents or employees. The provisions of this Section 18 shall survive the termination of this Lease.
19. **Entry by Lessor.** Lessee shall permit Lessor and Lessor's agents and assigns, at all reasonable times, to enter the Premises and to use the roads established on the Premises now or in the future for the purpose of inspection, compliance with the terms of this Lease, exercise of all rights under this Lease, posting of notices and all other lawful purposes. Lessee shall supply Lessor and Lessor's agents and assigns with keys and other instruments necessary to affect entry on the Premises.
20. **Surrender Upon Termination.** Whenever any lands constituting all or any part of the Premises shall cease to be subject to this Lease by lapse of time, termination or otherwise, Lessee shall promptly and peacefully surrender up the possession of all such lands and all improvements thereon to the Lessor in as nearly their original condition as may be practicable, considering Lessee's improvements thereon and reasonable use thereof and, if requested by Lessor,

shall duly and promptly execute, acknowledge and deliver to Lessor a good, sufficient and recordable quitclaim deed covering all rights of Lessee in and to such lands.

21. **Holding Over.** In the event Lessee holds over and remains in possession of the Premises or any part thereof after expiration of this Lease with the express consent of Lessor, such holding over shall be construed to be a month-to-month tenancy only with rent payable at the times and in the amounts specified by Lessor. Such tenancy shall be subject to all terms and conditions of this Lease.
22. **Assignment and Subletting.** Lessee shall not assign this Lease or any rights under it and shall not sublet the entire or any part of the Premises, or any right or privilege appurtenant to the Premises, or permit any other person (the agents and employees of Lessee excepted) or entity to occupy or use the entire or any portion of the Premises without first obtaining Lessor's written consent, which consent may be withheld in the reasonable discretion of Lessor. The consent of one assignment, subletting, occupation or use by another person or entity is not a consent to a further assignment, subletting, occupation or use by another person or entity. Any assignment or subletting without the Lessor's consent shall be void and shall, at the Lessor's option, terminate this Lease. No interest of Lessee in this Lease shall be assignable by operation of law without Lessor's written consent. No assignment of this Lease by Lessor shall release Lessee from the obligations imposed upon Lessee hereunder.
23. **Nonwaiver.** The failure or omission of Lessor to terminate this Lease for any violation of any of its terms, conditions or covenants by Lessee shall in no way bar, stop or prevent Lessor from terminating this Lease thereafter, either for such or any other subsequent violation of any such term, condition or covenant of this Lease. The acceptance of rent hereunder shall not be, or construed to be, a waiver of any breach of any term, covenant or condition of this Lease by Lessor.
24. **Time is of the Essence.** Time is hereby expressly declared to be of the essence of this Lease and of each and every provision hereof and each such provision is hereby made and declared to be the material, necessary and essential part of this Lease.
25. **Insurance Hazards.** Lessee shall not use the Premises or permit others to use the Premises, nor permit acts that will increase the existing rates of insurance on the improvements on the Premises, or cause a cancellation of any insurance policy covering in whole or in part any improvements on the Premises; nor shall Lessee sell or permit to be kept, used or sold, in or about the Premises, any article that is prohibited by the standard form of insurance policies. Lessee shall comply with all requirements, applying to the Premises of any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering the improvements on the Premises.
26. **Default.** The occurrence of any one or more of the following events shall constitute a default hereunder by Lessee:

- A. The failure of Lessee to observe or perform any covenant or provision of this Lease, whether express or implied, required to be observed or performed by Lessee when such failure shall continue for a period of fifteen (15) days or such shorter period as may be expressly provided herein after the date written notice thereof from Lessor to Lessee; provided, however, that such notice shall be in lieu of and shall not be in addition to any notice required under California Code of Civil Procedure Section 1161.
 - B. Abandonment of the Premises by Lessee for a continuous thirty (30) day period.
 - C. Lessee's application for or consent to the appointment of a receiver, trustee or liquidator of all or of a substantial portion of its assets; making a general assignment for the benefit of creditors; being adjudicated as bankrupt or becoming insolvent; filing a voluntary petition in bankruptcy or filing a petition or answer seeking reorganization or a rearrangement with creditors or seeking to take advantage of any other law (whether federal or state) relating to relief of debtor; suffering or permitting to continue unstayed and in effect for ten (10) consecutive days any judgment, decree or order entered by a court of competent jurisdiction which approves the petition seeking reorganization of Lessee or which appoints a receiver, trustee or liquidator of Lessee for all or a part of any of its assets; and an attachment, execution or judicial seizure of all or substantially all of Lessee's assets or of Lessee's interest in this Lease which such seizure is not discharged within ten (10) days.
27. **Remedies.** Upon the occurrence of any event or default set forth above, in addition to any other remedies available to Lessor at law or in equity or under this Lease:
- A. Lessor shall have the immediate option to terminate this Lease and all rights of Lessee by giving Lessee written notice of such election to terminate. In the event that Lessor shall elect to so terminate this Lease, then Lessor may recover from Lessee all damages specified or permitted under California Civil Code Section 1951.2, including, without limitation, the worth at the time of award of the amount by which unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that Lessee proves could be reasonably avoided. Lessor may relet the entire or any part of the Premises for such terms (which may extend beyond the term of this Lease) and at such rentals and other conditions as Lessor in Lessor's sole discretion deems advisable; Lessor's reletting of the Premises shall not waive or affect any rights that Lessor may have against Lessee. On each such reletting:
 - (1) Lessee shall immediately become liable for payment to Lessor of:
 - (i) Lessor's reasonable expenses of reletting and making

replacements and repairs in order to restore the Premises to their present condition, reasonable wear and tear excepted, (ii) the amount of rent specified in this Lease and (iii) all other amounts due under the Lease; and

- (2) At Lessor's option, rents received by Lessor from reletting shall be applied, first, to the payment of any indebtedness, except rent, due under this Lease from Lessee to Lessor; second, to the payment of expenses of reletting and the alterations and repairs; third, to the payment of rent due under the Lease and unpaid.
- B. Upon the occurrence of any event of default and termination of this Lease by Lessor, Lessor shall have the right to reenter the premises and remove all persons and property and store the same at Lessee's expense and for its account. Lessor may also take possession of all crops, both harvested and unharvested, and shall become the owner of all crops of which Lessor has so taken possession without being obligated to compensate Lessee in any way for them. In the event Lessor takes possession of the Premises and crops as provided herein, Lessee shall be liable to Lessor for all cultural costs incurred by Lessor to cultivate and harvest said crop in excess of any amounts received by Lessor, if any, from the sale of the crop. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises, removing or storing the property of Lessee and cultivating and harvesting Lessor's crop as hereinafter provided, to the extent that such damages are not caused by the intentional misconduct or gross negligence of Lessor or its agents or employees, and Lessee shall hold Lessor harmless from all reasonable loss, costs or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry.
- C. In the event of a default and abandonment of the Premises by Lessee, then if Lessor does not elect to terminate this Lease as provided in subsection A. above, Lessor will have the remedy described in California Civil Code Section 1951.4 (Lessor may continue lease in effect after Lessee's breach and abandonment and recover rent as it becomes due, if Lessee has the right to sublet or assign, subject only to reasonable limitations).
- D. No reentry or taking of possession of the Premises by Lessor shall be construed as an election by Lessor to terminate this Lease unless written notice of such an intention to terminate is given to Lessee or the Lease is declared to be terminated by Lessor.

The foregoing remedies of Lessor shall not be exclusive but shall be cumulative and in addition to all rights and remedies now or hereafter received or allowed by law.

28. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purposes by the party to whom notice is directed and addresses as follows:

If to Lessor:

City of Hanford
Attn: Public Works Director
900 S. 10th Ave.
Hanford, CA 93230

If to Lessee:

Island Cattle Company, LLC
Attn: Timothy G. Sellers
4600 South "K" Street
Tulare, CA 93274

29. **Environmental Matters.**

- A. **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively "**Hazardous Materials Laws**") relating to industrial and agricultural hygiene, environmental protection or use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "pesticides," "herbicides," "petroleum products," "hazardous substances," "hazardous waste," "hazardous materials," or "toxic substances" (collectively "**Hazardous Materials**"). The term "Hazardous Materials" does not include any effluent or biosolids applied to the Premises in accordance with the provisions of this Lease.
- B. **Hazardous Materials Handling.** Lessee shall at its own cost, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with all conditions of any and all permits, licenses or government and regulatory approvals required for Lessee's use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on or from the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry and agricultural practices. Upon expiration or earlier termination of the term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable

Hazardous Material Laws. Lessee shall not take any remedial action in response to the presence of any Hazard Materials in or about the Premises or any building, or enter into any settlement agreement, constant decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises, without first notifying Lessor of Lessee's intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Lessor's interest with respect thereto.

- C. Notices. Lessee shall immediately notify Lessor in writing of: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazard Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or Lessor's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.
- D. Indemnification of Lessor. Lessee shall indemnify, defend (by counsel reasonably acceptable to Lessor), protect and hold Lessor, its officials, officers, employees, agents, attorneys, successors, assigns, and officials, free and harmless from and against any and all claims liabilities, penalties, forfeitures, losses or expenditures (including attorneys' fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by: (i) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or (ii) Lessee's failure to comply with any Hazardous Materials Law; provided such loss, damage or claim is not the direct and sole result of the use of the Premises by Lessor subsequent to termination of this Lease or the conduct or actions of Lessor, its agents, or employees. Lessee's obligations hereunder shall include, without limitation and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises and the preparation and implementation of any closure, remedial action or other required plans in connection therewith and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof.

30. **Attorney's Fees.** If any arbitration is initiated or an action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Lease, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Kings, State of California, for any proceeding arising hereunder.
31. **Sole and Only Agreement.** This Lease supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to their rights and obligations as identified in this Lease and contains all of the covenants and agreements between the parties with respect to said rights and obligations under this Lease in any manner whatsoever. Each party to this Lease acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease, and no other agreement, statement or promises shall be valid or binding.
32. **Invalidity.** If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.
33. **Successors and Assigns.** Subject to Section 22 of this Lease, this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
34. **Amendment.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.
35. **Governing Law.** This Lease shall be construed and governed pursuant to the laws of the State of California.

IN WITNESS WHEREOF , the parties have executed this Lease effective on the day and in the year first set forth above.

LESSOR:

**City of Hanford,
a municipal corporation**

By: _____

DARREL PYLE
City Manager

LESSEE:

ISLAND CATTLE COMPANY, LLC
a California limited liability company



TIMOTHY G. SELLERS
Managing Member

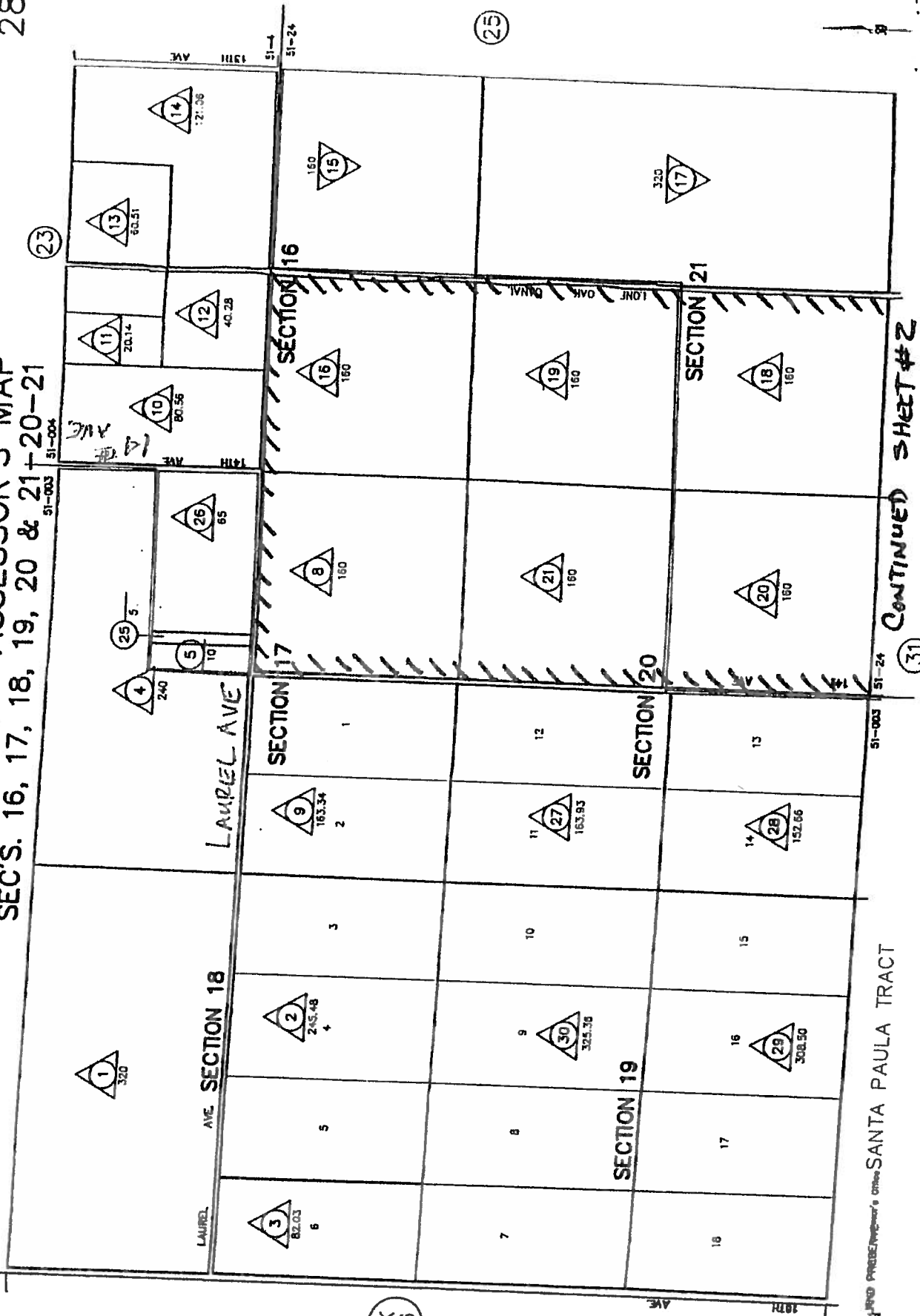
EXHIBIT "A"
(Legal Description of Premises)

EXHIBIT "A"

28-24

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAYING
LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW
JANUARY, 1999

KINGS COUNTY ASSESSOR'S MAP SEC'S. 16, 17, 18, 19, 20 & 21+20-21



CONTINUED SHEET #2

|||| DENOTES LIMITS OF REAL PROPERTY

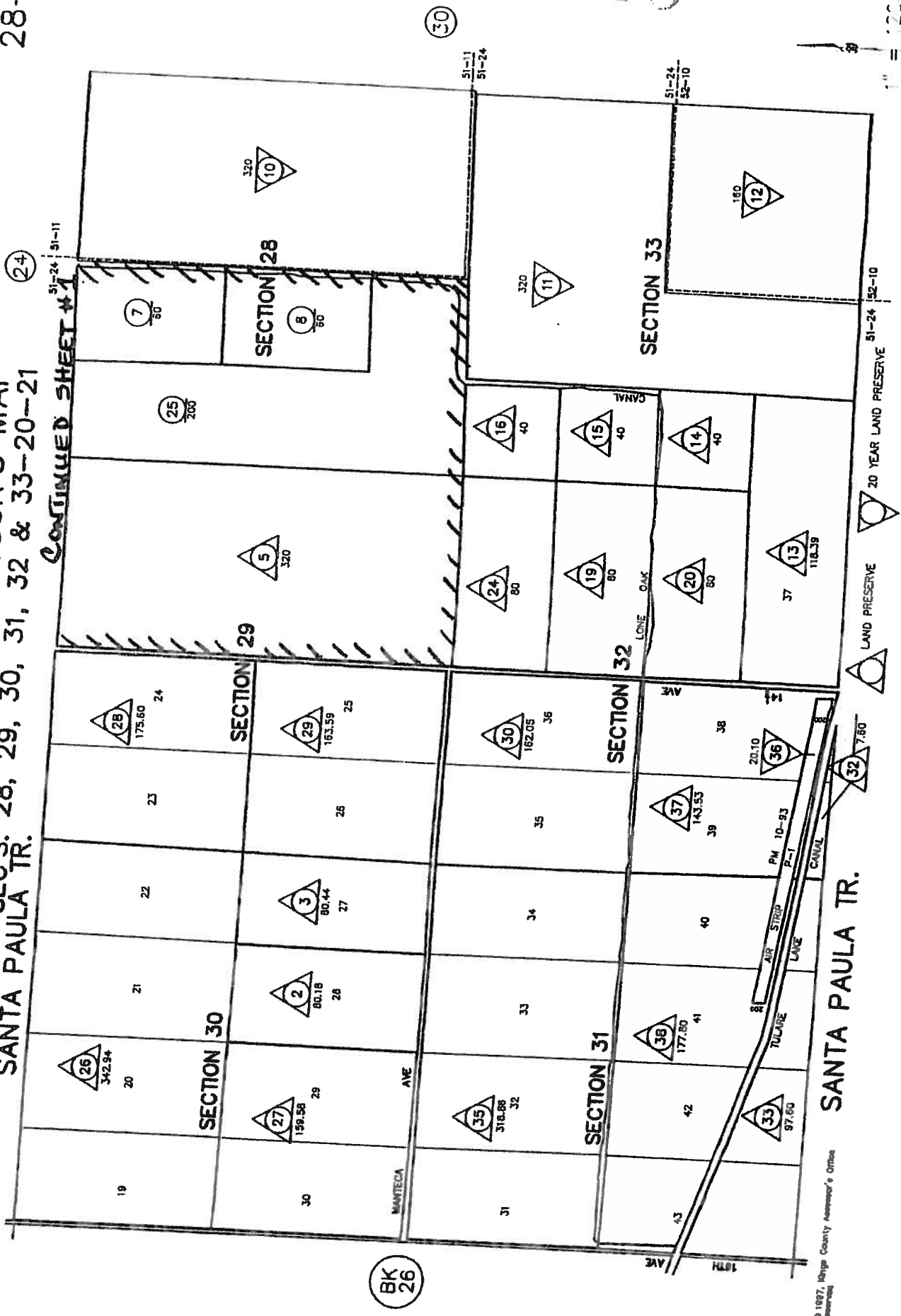
EXHIBIT "A"

28-31

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAITING
LEGAL DIVISIONS OF LAND FOR
PURPOSES OF TOWNING OR SUBDIVISION LANE
JANUARY, 1999

KINGS COUNTY ASSESSOR'S MAP SEC'S. 28, 29, 30, 31, 32 & 33-20-21 SANTA PAULA TR.

CONTINUED SHEET #1



BK 26

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||||| DENOTES LIMITS OF REAL PROPERTY



**AGENDA
STAFF REPORT**

MEETING DATE: 11/19/2013

AGENDA SECTION: 5. E.

SUBJECT:

Finance: Warrants for 10-31-2013 thru 11-13-2013

RECOMMENDATION:

Approve Warrants: 10-31-2013 thru 11-13-2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants 10-31-2013 thru 11-13-2013](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 11/19/13

	Issue Date	Check Numbers	Amount
CHECKS	10/31/13 to 11/13/13	101046 to 101269	1,087,356.61

1,087,356.61

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101046	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP22 10/13	
1111 PERSONNEL	7496 CALPERS SERVICES	10/31/13	101047	13885	CONEXIS, CONEXIS BENEFIT ADMIN CONEXIS, CONEXIS BENEFIT ADMIN	230.88		CONEXIS 9/1-9/30/13	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101048	10528	DELTA DENTAL DELTA DENTAL	2,888.27		DELTA DNTL 11/2013	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101048	10528	DELTA DENTAL DELTA DENTAL	2,896.38		DELTA DNTL 11/2013	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101048	10528	DELTA DENTAL DELTA DENTAL	6,880.66		DELTA DNTL CTY SHARE	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	10/31/13	101048	10528	DELTA DENTAL DELTA DENTAL	35.50		COBRA 11/2013	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	10/31/13	101048	10528	DELTA DENTAL DELTA DENTAL	1,157.30		RETIREEES 11/2013	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101049	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101049	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101049	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		#3397 PP22 10/13	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/31/13	101050	00001188	H M E A H M E A	27.00		HMEA DED PP22 10/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	10/31/13	101051	38623	H P O A H P O A	2,550.00		HPOA PP22 10/13	
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	10/31/13	101052	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101053	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		#9349 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101054	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101054	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	25.50		CASE#4819 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101055	48800	KINGS CO SHERIFF KINGS CO SHERIFF	760.76		#09-136864 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101055	48800	KINGS CO SHERIFF KINGS CO SHERIFF	331.52		2013000451 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101055	48800	KINGS CO SHERIFF KINGS CO SHERIFF	323.13		2013001155 PP22 10/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/31/13	101056	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP22 10/13	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101057	10529	SUN LIFE FINANCIAL SUN LIFE FINANCIAL	1,371.06		SUN LIFE CTY SH 11/13	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101057	10529	SUN LIFE FINANCIAL SUN LIFE FINANCIAL	261.05		SUNLIFE PP20 11/13	

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400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	10/31/13	101057	10529	SUN LIFE FINANCIAL SUN LIFE FINANCIAL	245.92		SUNLIFE PP21 11/13	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/31/13	101058	17642	ASSURED LOCKSMITH TRAINING INC ASSURED LOCK TOOL & SUPPLY	18.92	43825	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/31/13	101058	17642	ASSURED LOCKSMITH TRAINING INC ASSURED LOCK TOOL & SUPPLY	132.00	43825	KEY PANELS, P100 GRAY	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	10/31/13	101059	17719	B & H FOTO & ELECTRONICS CORP DBA B & H PHOTO-VIDEO-PRO-AUDIO	39.15	75563726	STORM CASE-PELICAN	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/31/13	101060	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	178.75	R13-74 09/13	1033 W7THST 30 YR BIN	
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	10/31/13	101061	11187	CHRIS LOHSE LOHSE, CHRIS	275.00	TR LOHSE	ADV/IRVINE 11/3-8	
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	10/31/13	101061	11187	CHRIS LOHSE LOHSE, CHRIS	466.49	TR LOHSE	LDG/IRVINE 11/3-8	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101062	17807	A L W ENTERPRISES, INC A L W ENTERPRISES, INC	80.00	REFUND	UB REFUND	
1411 PLANNING	7320 COMMUNICATIONS	11/8/13	101063	13982	A T & T A T & T (13982)	6.54	4765196	2013-09 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/8/13	101063	13982	A T & T A T & T (13982)	6.53	4765196	2013-09 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/8/13	101063	13982	A T & T A T & T (13982)	6.54	4765196	2013-09 583-1633	

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	174.49	COH032013	2013-03 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH042013	2013-04 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH052013	2013-05 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH062013	2013-06 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH072013	2013-07 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH082013	2013-08 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/13	101064	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH092013	2013-09 MOASIC	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	11/8/13	101065	00001462	C C H, INC C C H, INC	320.38	4800377279	GAAP GUIDE 2014	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101066	17821	CARROLL, BURDICK & MCDONOUGH LLP CARROLL, BURDICK & MCDONOUGH LLP	5,557.00		SCOTT NELSON MOTION	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101067	17812	CLAGG, YVONNE D CLAGG, YVONNE D	69.20	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101068	17809	DARTEZ, DEBRA T DARTEZ, DEBRA T	122.68	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101069	17811	DROZDOWSKI, WHITNEY S K DROZDOWSKI, WHITNEY S K	15.31	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101070	17803	EDMONDSON, CURTIS EDMONDSON, CURTIS	15.96	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101071	17805	GARCIA, SARAH S GARCIA, SARAH S	23.27	REFUND	UB REFUND	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,243.20	10252013	AGENCIES/COMM	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	319.20	10252013	CITY CLERK	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	720.50	10252013	CODE ENFORCEMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,772.50	10252013	COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,482.65	10252013	COUNCIL ADMIN	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	295.40	10252013	FINANCE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	413.10	10252013	FIRE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	27.56	10252013	HOUSING AUTHORITY	

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1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,737.80	10252013	MEETINGS	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,043.37	10252013	POLICE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	969.30	10252013	PUBLIC WORKS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	16.50	10252013	ABATE 1115 W 7TH ST	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	711.80	10252013	ABATE 304 & 306 E 9TH	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	46.00	10252013	ABATE 503 N GREEN ST	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	9,676.76	10252013	COSTCO	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,817.80	10252013	COSTCO CFD BONDS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	823.20	10252013	GENERAL PLAN UPDATE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,707.10	10252013	HELENA CHEMICAL	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	183.86	10252013	HYDR-1190 YELLOWSTONE	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	501.60	10252013	JD JOHNS EMP CLAIM	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,326.20	10252013	LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,349.60	10252013	LABOR GENERAL UNIT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	10.65	10252013	LABOR MID MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,713.15	10252013	LABOR POLICE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,546.42	10252013	LITIG EMEA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,215.30	10252013	LITIG HAMBURGER	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,017.27	10252013	LITIG LINDSAY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	46.00	10252013	LITIG MYEONG OK PARK	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,546.90	10252013	LITIG OHNSTAD	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	60.70	10252013	LITIG SERPA	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,481.40	10252013	PROPERTY MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,796.17	10252013	RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	11/8/13	101072	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	827.50	10252013	RMA	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101073	17804	HENDERSON, MARGARET C HENDERSON, MARGARET C	101.61	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101074	17806	HOBBY CENTER HOBBY CENTER	23.60	REFUND	UB REFUND	
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	11/8/13	101075	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,262.59		DEBT SVC COLL 10/13	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101076	17801	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS/HALPIN	195.33	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101077	17798	KOINONIA CHRISTINA FELLOWSHIP KOINONIA CHRISTINA FELLOWSHIP	498.30	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101078	17799	LONDON PROPERTIES LONDON PROPERTIES	28.43	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101079	17810	MAGNIA, CHRISTOPHER J MAGNIA, CHRISTOPHER J	64.30	REFUND	UB REFUND	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/8/13	101080	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12010753	COPIER SERVICE KYOCERA #4	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101081	17814	MARTINEZ, BRITTANY A MARTINEZ, BRITTANY A	18.70	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101082	17802	SHELDON, LORAIN E SHELDON, LORAIN E	33.76	REFUND	UB REFUND	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,476.66		2013-10	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.38		2013-10	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,587.14		2013-10	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,837.34		2013-10	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	82,462.23		2013-10	
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.78		2013-10	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.34		2013-10	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.62		2013-10	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.62		2013-10	

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247 L/M AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.34		2013-10	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.31		2013-10	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	219.72		2013-10	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31.45		2013-10	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.58		2013-10	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.11		2013-10	
258 L/M AD01 02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.38		2013-10	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.34		2013-10	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.62		2013-10	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.16		2013-10	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.02		2013-10	

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265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	326.43		2013-10	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.68		2013-10	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.62		2013-10	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,422.53		2013-10 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.15		2013-10 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	654.07		2013-10 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	69.36		2013-10 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,178.09		2013-10 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,221.04		2013-10 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	198.99		2013-10 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	11/8/13	101083	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.24		2013-10 XMAS	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101084	17813	STRATUS PROPERTY MGMT STRATUS PROPERTY MGMT	4.22	REFUND	UB REFUND	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.54		AMAZON WEB SVC-FORCEY	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	601.22		PRIZES/SAFETY BASH	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	534.70	TR PONTECOR1	AIR/SEATTLE 10/15-16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	49.33	TR PONTECOR1	CAR/SEATTLE 10/15-16	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.27		CC DNNR/SUBWAY	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	84.66		CC DNNR/YARNALS	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	257.40	TR GONZALES1	LDG/LONG BCH 10/16-18	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	49.00	TR GONZALES1	LDG/LONG BCH 10/16-18	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	270.74	TR SPAIN	LDG/LONG BCH 10/16-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	84.86	TR PONTECOR1	LDG/SEATTLE 10/15-16	

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	325.00	TR GONZALES1	REG/LONG BCH 10/16-18	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	325.00	TR SPAIN	REG/LONG BCH 10/16-18	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.89		SALES TAX MEASURE MTG	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	37.88		SALES TAX MEASURE MTG	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/8/13	101085	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	75.00	TR SPAIN	TRN/LONG BCH 10/16-18	
2181 TRANSPORTN FACLT IMP FEE	814626 CAMPUS DR XING PVMT MARK	11/8/13	101086	T0000913	UNION PACIFIC RAILROAD UNION PACIFIC RAILROAD	21,400.00		REISSUE CK 99697	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101087	17800	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	34.43	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/8/13	101088	17808	VELASQUEZ, ROSANA M VELASQUEZ, ROSANA M	30.41	REFUND	UB REFUND	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/8/13	101089	35904	VERIZON WIRELESS VERIZON WIRELESS	190.05	9712892495	2013-09 542008968	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/13/13	101090	00001775	A T & T MOBILITY A T & T MOBILITY	39.49	X10282013	828386769 WIRELESS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101091	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,093.28	5276	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101092	02800	ALERT-O-LITE ALERT-O-LITE	623.38	0421853-IN	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101092	02800	ALERT-O-LITE ALERT-O-LITE	434.95	0421854-IN	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/13/13	101093	17586	DEVIN ALEXANDER ALEXANDER, DEVIN	75.00		2013-07 DRAMA	
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101094	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	206.75	130786	EMBOSSSED SEAL-LONG REACH	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101095	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	350.00	A103013350	NETWORK WIRING LNGFLD	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	595.00	7009661	A/C REPAIR STE 207	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	297.50	7009942	A/C REPAIR SERVER RM	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	58.86	7009942	A/C REPAIR SERVER RM	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	399.15	7009661	A/C REPAIR STE 207	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	25.97	7009943	HEATER REPAIR PD	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101096	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	360.22	7009808	PARTS 113 COURT ST	

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2102	814658	11/13/13	101096	00001061	AMERICAN INCORPORATED	8,128.69	7010400	REPLACE AC AT PD	
BLDG OPER-EQUIP REPL RSRV	POLICE-REPL HVAC UNIT				AMERICAN INCORPORATED				
1511	7580	11/13/13	101097	03043	AMERIPRIDE UNIFORM SERVICE	49.85	1500997852	RUGS 11/05/13	
POLICE-SUPPORT SERVICE	RENTS AND LEASES-EQUIP				AMERIPRIDE UNIFORM SERVICE				
2071	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	66.79	503-0042902	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2081	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-0047950	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2081	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-0055859	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2071	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	67.54	503-0058156	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2081	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-0063653	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2081	7495	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	72.58	503-0071261	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2040	7600	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0047951	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2040	7600	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0055860	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2040	7600	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0063654	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101098	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0071262	BLANKET PURCHASE ORDER	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/13/13	101099	15423	BRAMWELL ARNOLD, JR ARNOLD, JR., BRAMWELL	1,400.00	2	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/13/13	101100	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.27	15912	ASPHALT EMULSION	
2661 GAS TAX - 2105	813615 CAPE SEAL TREATMENT	11/13/13	101101	14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, INC	1,160.00	4397	EMULSION TESTING	
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	11/13/13	101101	14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, INC	1,400.00	4665	EMULSION TESTING	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COM/EOC EQUIP	11/13/13	101102	17719	B & H FOTO & ELECTRONICS CORP DBA B & H PHOTO-VIDEO-PRO-AUDIO	219.24	75662689	PELICAN CASES/HAZMAT UNIT	
1309 LIABILITY INSURANCE	7337 INSURANCE-BONDS	11/13/13	101103	08400	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	6,250.00	1593352	SURETYDIBBLE1/14-1/15	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/13/13	101104	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,510.49	105156	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/13/13	101104	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,725.49	105241	BLANKET PURCHASE ORDER	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/13/13	101105	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	92479	2013-10 UST INSPECT	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/13/13	101106	10672	DIANA BLACK BLACK, DIANA	222.66		EXP/SACTO 10/23-25	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	11/13/13	101107	16611	TANNER BRADY BRADY, TANNER	30.00		11/02/13	
1450-009 CDBG ENTITLEMENT 2012	7945-003 HOUSING GRANTS	11/13/13	101108	13876	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	6,975.00	2627	10833 BEVERLY-RODRIGZ	
1450-009 CDBG ENTITLEMENT 2012	7945-003 HOUSING GRANTS	11/13/13	101108	13876	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	6,575.00	2626	175 W FARGO-CABALLERO	
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/13/13	101109	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	416.70		FY14 Q1 DISAB SB1186	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/13/13	101110	13510	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	514.09	1404625	PG 64-10 (ASPHALT)	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101111	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	100.00	TR BARRERA3	REG/LAPUENTE/12/10-12	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	11/13/13	101112	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY14 COSTA	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	11/13/13	101112	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY14 MARTINEZ	
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	11/13/13	101113	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	487.50	437	POOL SLIDE INSPEC 9/5	
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	11/13/13	101113	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	292.50	437	POOL SLIDE INSPEC8/14	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/13/13	101114	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	1,135.00	000876	LIVE SCAN/FINGERPRINTS	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/13/13	101115	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	3,429.05	SL140051	2013/7-9 FREEWY LGHTS	
1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	11/13/13	101116	13128	CALIF FIRE CHIEFS ASSOC CALIF FIRE CHIEFS ASSOC	125.00		10/13-10/14DUES SUNIA	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	11/13/13	101117	20000	CALIF SOCIETY OF MUNICIPAL FIN OFCR CALIF SOCIETY OF MUNICIPAL FIN OFCR	110.00		CY14 DIBBLE DUES	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101118	11726	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	5.00	687380	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101118	11726	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	192.86	687380	MARKING PAINT	
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/13/13	101119	17795	REBECCA CANCIO CANCIO, REBECCA	45.00	2001962	REFUND WHAT'S COOKNG	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101120	21565	CEN CAL MACHINERY CEN CAL MACHINERY	101.00	84964	BLANKET PURCHASE ORDER	
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/13/13	101121	15850	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	133,415.70	RMA20130439	FY14 QTR1 WORKER COMP	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	22.52	20159599	10/15-10/18/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.87	20159852	10/21-10/25/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5.17	20160062	10/28-11/01/13	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,050.98	20160256	2013-10 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,481.68	20160256	2013-10 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,601.38	20160256	2013-10 PRINTING	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	4,074.25	20159999	200K ENV RETURN	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101122	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	4,762.25	20159999	200K ENV WINDOW	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101123	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	404.55	F003334065	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101123	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	44.81	F003334397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101123	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,363.83	F003336428	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101123	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	120.45	F003336611	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101124	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	37.58		MISTERS/PLUNGE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101124	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	16.92		YTH PRGMS/FLOOR TAPE	

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2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101125	17822	CHEVRON ENERGY SOLUTIONS CHEVRON ENERGY SOLUTIONS	16,370.00	M50047-1013	ES MONITOR 1YR GUARNT	
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101125	17822	CHEVRON ENERGY SOLUTIONS CHEVRON ENERGY SOLUTIONS	22,637.00	M50047-1013	ES MONITOR 1YR MAINT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/13/13	101126	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	1,766.23	63259	COLD MIX	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	243.90	5086585-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	25.93	5087111-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	870.43	5087964-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	86.66	5088066-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	112.23	5088066-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	1,261.95	5089151-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	375.45	5089744-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	153.06	5089744-01	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	(181.95)	5089934-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101127	00001072	CLEAN SOURCE CLEAN SOURCE	237.53	5090068-00	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	250.00	619	12' POLE/BIPOD THUMB RELE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	300.00	619	1YR SFTWRE/SUPP MAPSCENE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	6,495.00	619	3D MEASURING EQUIP (CRIME	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	170.00	619	ALL IN ONE PRISM	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	180.00	619	DATA TRNTBLE HOLDER-360	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	1,395.00	619	SFTWRE-MAP SCENES FORENS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	2,595.00	619	SFTWRE-MICROSURVEY MAUTI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	240.00	619	STROBE PRISM/BLK & HLDR P	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	5,950.00	619	TRAINING-CRTFD MAP SCENES	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	5,950.00	619	TRAINING-CRTFD TOTAL STAT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	150.00	619	TRIPOD (WOOD & FIBERGLASS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101128	17718	MICHAEL L SELVES DBA COLLISION FORENSIC SOLUTIONS	150.00	619	TRIPOD STABILIZER A HEADS	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/13/13	101129	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101130	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	75075	2013-10 SCANNING	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101130	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	70.36	75062	FY14 VMWARE SUPP	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/13/13	101131	16195	WILLIAM COSTA COSTA, WILLIAM	104.58		EXP/FRESNO 10/8-10	
1722 PARKS & REC-PARKS	7650 CHEMICALS	11/13/13	101132	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,853.93	226785	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/13/13	101133	00000249	MICHAEL CRUSHA DBA CRUSHA MOTOR & ELECTRIC	551.23	009869	LS 61 PUMP REPAIR	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/13/13	101134	17515	JULIA SALCIDO DBA D ONE ENTERTAINMENT	150.00		OTM DANCE DJ 11/08	
1411 PLANNING	7495 PROF AND SPEC SERVICES	11/13/13	101135	17610	DARLENE R MATA DBA D R MATA CONSTULTING	5,355.00	2013-24	08/23-09/30/13	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	11/13/13	101135	17610	DARLENE R MATA DBA D R MATA CONSTULTING	3,782.50	2013-26	10/01-10/31/13	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/13/13	101136	17819	DARRYL DANIELS DANIELS, DARRYL	167.22	FY14-0060	REFUND PRMIT FY140060	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101137	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	57.86	27819	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101137	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	58.94	27943	BLANKET PURCHASE ORDER	
1411 PLANNING	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.76	108940	2013-09 KYOCERA 2050	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.75	108940	2013-09 KYOCERA 2050	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	11.76	108940	2013-09 KYOCERA 2050	
1411 PLANNING	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.76	108025	2013-09 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.76	108025	2013-09 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.75	108025	2013-09 KYOCERA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	108359	KM1500 COPIER SERVICE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	108358	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	48.19	108360	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/13/13	101138	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	73.80	108826	TA620 COPIER SERVICE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101139	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	45.00	649339	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101139	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	45.00	649343	BLANKET PURCHASE ORDER	
1450-010 CDBG ENTITLEMENT 2013	7945-012 ENTLMT SERVIC DELIVERY	11/13/13	101140	17400	FELICIANO DELGADILLO DBA DELGADILLO CONSTRUCTION	5,080.00	2 LERMA-PARR	1123 POPLAR LERMA-PAR	
1484 RDA SUCCR AGENCY ADMIN FD	7518 SPECIAL LEGAL SERVICES	11/13/13	101141	14218	DOOLEY, HERR, PELTZER & RICHARDSON DOOLEY, HERR, PELTZER & RICHARDSON	175.00	968	PRO SVCS 09/12& 09/23	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101142	31793	E & B LANDSCAPE & GARDEN SUPPLIES E & B LANDSCAPE & GARDEN SUPPLIES	129.00	172025	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101143	15484	ED JONES CO ED JONES CO	487.69	29085	FIVE OFFCR BADGES W#	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/13/13	101144	00001886	JAMES EDLUND EDLUND, JAMES	125.00	TR EDLUND4	ADV/ANAHEIM 11/21-23	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/13/13	101144	00001886	JAMES EDLUND EDLUND, JAMES	250.70	TR EDLUND4	LDG/ANAHEIM 11/21-23	

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101145	00000787	CHRISTOPHER EKK EKK, CHRISTOPHER	30.00		EXP/CLOVIS 10/23-25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101146	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	72.00		FLD PREP 10/14-10/15	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101146	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	90.00		SCRKPR 10/07-10/29	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101147	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	148.35	133665	FLASK-10 ML CLASS A VOLUM	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/13/13	101148	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	605.00	343248A	3RD QUARTER GROUND WATER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/13/13	101148	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	439.00	343463A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/13/13	101148	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	343492A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/13/13	101148	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	343497A	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.56	CAHAN42109	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	40.55	CAHAN42476	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	26.02	CAHAN41979	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	17.58	CAHAN42196	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	27.15	CAHAN42433	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.12	CAHAN42436	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	31.94	CAHAN42451	SAFETY GLASSES-CLEAR	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101149	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	69.03	CAHAN42451	SAFETY GLASSES-DARK	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	11/13/13	101150	33621	FEDERAL EXPRESS FEDERAL EXPRESS	50.67	2-406-84573	1ST AMER TITLE CO	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/13/13	101150	33621	FEDERAL EXPRESS FEDERAL EXPRESS	35.59	2-406-84573	I C C	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101150	33621	FEDERAL EXPRESS FEDERAL EXPRESS	40.69	2-406-84573	FLIR SYSTEMS	
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	11/13/13	101151	12521	MARTHA FORLINES FORLINES, MARTHA	30.00		EXP/FRESNO 10/22-24	
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	115.70	79712436	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	77.11	79712436	90136136546 LEASE PH/EQUI	

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1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	96.38	79712436	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	96.38	79712436	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	134.94	79712436	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	366.27	79712436	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	19.28	79712436	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	19.28	79712436	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	19.28	79712436	90136136546 LEASE PH/EQUI	

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1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	38.55	79712436	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	289.16	79712436	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	38.55	79712436	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	38.55	79712436	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	134.94	79712436	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	38.55	79712436	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/13/13	101152	16284	G E CAPITAL G E CAPITAL	57.83	79712436	90136136546 LEASE PH/EQUI	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/13/13	101153	00000674	G M S, INC G M S, INC	245.00	135222	10/13 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/13/13	101153	00000674	G M S, INC G M S, INC	65.00	135223	10/13 SERV & SUPPORT	

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1111 PERSONNEL	7496 CALPERS SERVICES	11/13/13	101154	17656	GALLAGHER BENEFIT SERVICES, INC GALLAGHER BENEFIT SERVICES, INC	3,250.00	40720	2013-10 CONSULTANT	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/13/13	101155	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	194-199413	2013-11	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101156	17612	ARNIE GARZA GARZA, ARNIE	180.00		UMP 10/15-10/28	
2102 BLDG OPER-EQUIP REPL RSRV	814658 POLICE-REPL HVAC UNIT	11/13/13	101157	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	1,311.15	2023	ELEC UPGRD AC/CITY HALL-N	
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	11/13/13	101158	00001037	GOLDEN BELL PRODUCTS, INC GOLDEN BELL PRODUCTS, INC	10,500.00	14558	INSECT SPRAY-MANHOLE	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/13/13	101159	17537	MARISSA GONZALES GONZALES, MARISSA	248.89		EXP/LONG BCH 10/16-18	
2040 FLEET MAINTENANCE	814030 1-MAGNETIC DRILL	11/13/13	101160	00000228	GRAINGER, INC GRAINGER, INC	1,000.24	9274764274	DRILL PRESS-MAGNETIC 3TY	
2040 FLEET MAINTENANCE	814031 1-RECIPROCATING SAW	11/13/13	101160	00000228	GRAINGER, INC GRAINGER, INC	238.25	9274764266	SAW-RECIPROCATING 4YE48	
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	11/13/13	101161	00000741	DEBORAH GREGORY GREGORY, DEBORAH	47.69		EXP/CLOVIS 10/24	
2081 WATER-OPERATIONS	814014 FIRE HYDRANTS(PARTS ONLY)	11/13/13	101162	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	282.37	0926875-1	HYDRANT HOSE CAP W/RING	
2081 WATER-OPERATIONS	814014 FIRE HYDRANTS(PARTS ONLY)	11/13/13	101162	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	935.84	0926875-1	HYDRANT HOSE CAP W/RING	

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2081 WATER OPERATIONS	814014 FIRE HYDRANTS(PARTS ONLY)	11/13/13	101162	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	24.19	0926875-2	HYDRANT SPOOL ORING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101163	38570	HACH COMPANY HACH COMPANY	30.47	8549455	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101163	38570	HACH COMPANY HACH COMPANY	10.61	8549455	FUSES-RPLCMNT DR5000 A23	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101163	38570	HACH COMPANY HACH COMPANY	432.15	8549455	LAMP-TUNGSTEN RPLCMNT D	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/13/13	101164	13190	MELODY HAIGH HAIGH, MELODY	36.61	EXP 09/17	EXP/FRESNO/09/17	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	11/13/13	101164	13190	MELODY HAIGH HAIGH, MELODY	94.92	EXP 10/21-24	EXP/FRESNO/10/21-24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101165	16793	JUSTIN HAKKER HAKKER, JUSTIN	170.00		FLD PREP 10/26-10/27	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101166	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	591.20	44777	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101166	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	476.59	44777	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101167	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	310.05	923292	DIESEL SOLUTION	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101167	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,200.27	10312013	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101168	39000	LEONARD H TRIPP DBA HANFORD AUTO SUPPLY INC	147.90	17692	BLANKET PURCHASE ORDER	
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/13/13	101169	LIC00087	HANFORD CHRYSLR DODGE JEEP (W) HANFORD CHRYSLR DODGE JEEP (W)	35.00		LICENSE REFUND	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101170	40400	HANFORD GLASS, INC HANFORD GLASS, INC	98.18	24068	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101170	40400	HANFORD GLASS, INC HANFORD GLASS, INC	181.00	24099	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101170	40400	HANFORD GLASS, INC HANFORD GLASS, INC	6.25	24117	BLANKET PURCHASE ORDER	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	118.70	150913	NOTICE/ANNEX	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	108.40	151301	NOTICE/ANNEX-CC	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	108.14	151300	NOTICE/GPA 12-01	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	70.40	151320	NOTICE/TT887	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	90.66	151404	NOTICE/TT887	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/13/13	101171	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	387.90	151004	PUB NOTICE-COSTCO	

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1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/13/13	101171	42000	HANFORD SENTINEL LEGAL	104.49	150887	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	813607 10TH AV MED LANDSPE RENO	11/13/13	101171	42000	HANFORD SENTINEL LEGAL	242.67	151197	10TH AVE 10/14 & 10/22	
2181 TRANSPORTN FACLT Y IMP FEE	813619 CAMPUS DR XING UP/SJV RR	11/13/13	101171	42000	HANFORD SENTINEL LEGAL	207.30	151339	LEGAL NOTICE-CAMPUS DRIVE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101172	12318	C & J TOWING DBA HANFORD TOWING SERVICE	65.00	11008	VEHICLE OVERHEATED#32	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	964621	EMERGENCY EXAM 10/09	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	964649	EMERGENCY EXAM 10/11	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	964700	EMERGENCY EXAM 10/14	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	964855	EMERGENCY EXAM 10/15	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	964856	EMERGENCY EXAM 10/15	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	132.00	965014	EMERGENCY EXAM 10/18	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	965105	EMERGENCY EXAM 10/21	

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1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	115.00	965161	EMERGENCY EXAM 10/21	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	167.25	965320	EMERGENCY EXAM 10/21	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	73.00	965206	EMERGENCY EXAM 10/22	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	965235	EMERGENCY EXAM 10/22	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	965236	EMERGENCY EXAM 10/22	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/13/13	101173	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	965557	EMERGENCY EXAM 10/28	
1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSEL	11/13/13	101174	00001370	THE HARTFORD HARTFORD, THE	157.16	108541741113	BUS OWN AMEND FY14	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/13/13	101175	42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	20.05		EXP/FRESNO 10/30	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101176	44475	HOFMANS NURSERY HOFMANS NURSERY	731.00	17367	ANNUAL RYE GRASS SEED	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	134.71	545550	BULLDOG DOOR CLOSER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	5.61	545547	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	20.47	545585	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	16.40	545602	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	169.91	545690	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	64.17	545720	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	60.86	545848	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	30.22	545896	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	8.68	545897	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	60.86	546054	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	268.73	545815	BOARD, ORIENTED STRAND	
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	196.73	545879	4X4 10' WF TREATED POST/C	
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	11/13/13	101177	44660	HOLT LUMBER INC HOLT LUMBER INC	3,401.35	545879	CONST COMMON ROUGH-COMM	

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101178	45125	TIMOTHY L IERONIMO IERONIMO, TIMOTHY L	8.49		11/6 STAFF MTG DONUTS	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/13/13	101179	17793	INFORMER SYSTEMS, LLC INFORMER SYSTEMS LLC	(364.80)	2995	1-8/13 DISCOUNT	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/13/13	101179	17793	INFORMER SYSTEMS, LLC INFORMER SYSTEMS LLC	3,648.00	2995	1-8/14 SCHEDULE SVC	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/13/13	101179	17793	INFORMER SYSTEMS, LLC INFORMER SYSTEMS LLC	1,824.00	2995	9-12/13 SCHEDULE SVC	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/13/13	101179	17793	INFORMER SYSTEMS, LLC INFORMER SYSTEMS LLC	(182.40)	2995	9-12/13 DISCOUNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101180	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	244.99	90021001	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101180	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	190.17	90021204	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/13/13	101181	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,150.00	B111456	WILLIAM NIX 2013-10	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101182	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	997.12	1335	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101182	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,839.11	5334	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	32.49	D178521	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	501.54	D178526	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	128.89	D178594	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	3.26	D178630	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	169.47	D178642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	20.80	D178663	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	46.50	D178664	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	13.04	D178677	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	170.93	D178708	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	126.27	D178773	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	594.95	D178790	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	241.88	D178830	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	5.29	D178838	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.15	D178842	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	202.44	D178850	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	522.77	D178861	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	26.88	D178906	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	235.48	D178907	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(22.62)	D178929	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.39	D179024	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	47.19	D179078	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	55.85	D179125	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101183	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	87.02	D179158	BLANKET PURCHASE ORDER	

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/13/13	101184	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	164.24		EXP/FRESNO 10/22-24	
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	11/13/13	101185	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	986.75	216977	WHEELCHR RAMP/9 1/4 AVE N	
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	11/13/13	101185	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	985.00	216973	WHEELCHR RAMP/9 1/4 S OF	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101186	46300	JORGENSEN & CO INC JORGENSEN & CO	150.00	5398249	FIRE SPRNKL R INSPECTN-ANN	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101187	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	273.62	39178	REPAIR RADIOS	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/13/13	101188	17390	GLORIA JUAREZ-DELGADILLO JUAREZ DELGADILLO, GLORIA	46.84		EXP/CLOVIS 10/24	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	11/13/13	101189	16613	THOMAS W KENNEDY KENNDEY, THOMAS W	30.00		11/02/13	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	11/13/13	101190	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	2,578.64		2013-10 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	11/13/13	101190	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	9,624.00		2013-10 CRIM JSTC	
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	11/13/13	101191	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1288	2013-11	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/13/13	101192	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,160.00	IN0040298	2013-09 WATER SAMPLE	

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2180 PARKS FACILITY IMPACT FEE	812619 YAC SNACK BAR/RESTROOM	11/13/13	101193	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	214.00	IN0040028	PLAN CHECK	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101194	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	85.66	20040184	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101194	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	37.67	20040191	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101194	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	80.80	20040222	BLANKET PURCHASE ORDER	
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	11/13/13	101195	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	29,933.12		2013-10 HESD	
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	11/13/13	101195	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	28,592.51		2013-10 PIONEER	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	84.72	018470003-14	10TH/HANF ARMONA	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	646.86	028320040-14	CANAL EASE/J HANSEN	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	888.44	028320065-14	CANAL EASE/J HANSEN	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	255.56	028320077-14	CANAL EASE/J HANSEN	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	197.66	028320078-14	CANAL EASE/J HANSEN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	490.60	028320079-14	CANAL EASE/J HANSEN	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	13.32	018470013-14	DITCH/HANF ARMONA	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,526.12	028240008-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,276.70	028240016-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,353.50	028240018-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,227.30	028240019-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,282.00	028240020-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	2,262.76	028240021-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	4,436.18	028310005-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,079.98	028310007-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,112.04	028310008-14	NEVES 50%	

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2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	3,600.20	028310025-14	NEVES 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	755.64	028330045-14	NEVES PROP TAX 50%	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	629.66	028330047-14	NEVES PROP TAX 50%	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	168.16	007020020-14	STORM DRAIN	
2061 STORM DRAINAGE-OPERATING	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	168.16	007020022-14	STORM DRAIN	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	352.14	028320049-14	W 14TH/LANSING/LAUREL	
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/13/13	101196	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	247.68	014221042-14	WELL/N LACEY-PEOPLE	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101197	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	33.06	19450	NAME PLATES	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	11/13/13	101198	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	14.33	10-173719	2013-10 COLL FIN-AC	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/13/13	101198	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	1,059.01	10-173666	2013-10 COLL FIN-UB	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101199	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	199,758.77		2013-10 DUMP FEES	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101200	28400	L N CURTIS & SONS L N CURTIS & SONS	179.53	1291074-00	BLANKET PURCHASE ORDER	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	7.95	018242037-14	IRRIGATION	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	234.77	018242007-14	STANDBY CHGS/347	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	50.68	018242013-14	STANDBY CHGS/353	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	165.11	018242020-14	STANDBY CHGS/360	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	67.36	018242077-14	STANDBY CHGS/379B	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10.37	018242071-14	STANDBY CHGS/379C	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5.00	018242073-14	STANDBY CHGS/379D	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5.00	018242072-14	STANDBY CHGS/379E	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	40.22	018242067-14	STANDBY CHGS/384	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10.58	018242068-14	STANDBY CHGS/385	

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1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10.50	018242069-14	STANDBY CHGS/386	
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5.00	028220011-14	STANDBY CHGS/634	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	45.63	016160020-14	STANDBY CHGS/183	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	159.78	016160048-14	STANDBY CHGS/188	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	89.59	016160049-14	STANDBY CHGS/189	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	74.66	016160050-14	STANDBY CHGS/190	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10.58	016160033-14	STANDBY/11460 9TH	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5.17	016160032-14	STANDBY/11480 9TH	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5.00	016160034-14	STANDBY/11490 9TH	
2020 AIRPORT - OPERATING	7955 TAXES	11/13/13	101201	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	261.99	016160047-14	STANDBY/CHGS/187	
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/13/13	101202	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,240.00	2013-10	2013-10 EFFLUENT WTR	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101203	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	284.75	9535142	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101204	17420	WARREN LEASURE LEASURE, WARREN	130.00		SCRKPR 10/21-10/30	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	11/13/13	101205	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	269.03	S1227126	BULK LIQUID CHLOR	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	30.57	901052	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	87.77	901314	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	28.63	901606A	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	46.38	902201	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	173.69	902267	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	170.21	902568	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	14.25	902600	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	141.85	902679	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	44.10	913169	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	21.11	902118	CABLE SWAT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	57.04	901235	CONTAINERS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	109.61	901779	CONTAINERS	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	97.46	915894	ELEC LEAF BLOWER	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101206	13768	LOWE'S LOWE'S	1,248.33	979843	GUN SAFE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	901486	2013-11 AIRPORT	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	899485	2013-11 CRTHOUSE	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	903859	2013-11 PLUNGE	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	901087	2013-11 WWTP	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	73.50	904371	2013-11 AMTRAK	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	904398	2013-11 CIVIC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	901737	2013-11 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	900270	2013-11 CORP YARD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	904552	2013-11 CTY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	900333	2013-11 LONGFLD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	901240	2013-11 PD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	905528	2013-11 PD INV	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	904178	2013-11 PD REC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101207	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	900291	2013-11 VETS	
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	11/13/13	101208	00001352	BRENT MC CREARY MC CREARY, BRENT	30.00	EXP 10/29-31	EXP/FRESNO/10/29-31	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/13/13	101209	13367	MELVON WEAVER DBA MEL'S TOWING	40.00	2308	TOW PD/ELEC SHORT	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	10.32	B197989	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.64	B198082	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.42	B198094	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.40	B198170	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	51.42	B198195	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	12.89	B198286	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	11.77	B198439	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.40	B198059	BLANKET PURCHASE ORDERS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	116.36	B198095	HAZMAT UNIT/PVC PIPES	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101210	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	907.30	B197983	ZURN 4" OC/PARK BATHRMS-S	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101211	54961	MILLER'S RENTALAND MILLER'S RENTALAND	80.00	714025	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	93.15	1270660	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	29.51	1267187	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	260.53	1267853	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	41.82	1268002	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	3.54	1269531	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	2.17	1269588	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	110.94	1270305	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	1.98	1270456	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	87.72	1270518	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	259.42	1270743	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101212	55787	MORGAN & SLATES MORGAN & SLATES	3.46	1270780	BLANKET PURCHASE ORDER	

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001 GENERAL FUND	4120 SALES TAX	11/13/13	101213	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	32165	STARS CY13 QTR2	
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	11/13/13	101214	17823	NATIONAL ASSOC OF FLEET ADMIN INV N A F A FLEET MANAGEMENT ASSOC	479.00	100243	BETTENCOURT DUES CY14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101215	17816	STEVE NAEGLER NAEGLER, STEVE	140.00		FLD PREP 10/26-27	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/13/13	101216	00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	300.00	TR EDLUND	REG/ANAHEIM 11/21-23	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/13/13	101217	14392	NEWEGG, INC NEWEGG, INC	25.90	1200183054	CABLE MOLDED PATCH NETWC	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/13/13	101217	14392	NEWEGG, INC NEWEGG, INC	31.19	1200182672	MEMORY CARD - SANDISK 32G	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/13/13	101217	14392	NEWEGG, INC NEWEGG, INC	69.89	1200182672	MEMORY CARD- SANDISK EXTR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/13/13	101217	14392	NEWEGG, INC NEWEGG, INC	35.26	1200183053	PATCH CABLE-NETWORK - TRI	
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101218	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	300.00	14951	FENCE RPR/JESS ST BSN	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101218	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	895.00	14952	FENCE RPR/KENSNGTN	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101218	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	268.75	14899	BLANKET PURCHASE ORDER	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/13/13	101219	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	74.44		FIRE ENGINEER O/B MEAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/13/13	101219	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	28.67		PD OFFCR O/B MEAL	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	155.81	102413	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	191.52	102413	JACKETS/WELD HELM	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	27.00	102413	WELDING LANCER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	170.91	102413	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	371.32	102413	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	176.45	102413	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	47.96	102413	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	27.36	102413	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	90.16	102413	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	164.33	102413	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	45.50	102413	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	60.16	102413	MOVING BLANKETS	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	11/13/13	101220	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	75.23	102413	MOVING DOLLY	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101221	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	478.50	660087138-01	GLOW STICKS-SELL ITEMS GR	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101221	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	252.75	660124668-01	TATTOOS/PIRATE ITEMS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101222	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	(192.78)	PI24186	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101222	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	277.92	PI24394	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101222	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	586.57	PI24410	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101222	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	427.96	PI24410A	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101222	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	496.93	PI24686	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101223	60740	KELLY PERREIRA PERREIRA, KELLY	132.00		FLD PREP 10/21-10/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101223	60740	KELLY PERREIRA PERREIRA, KELLY	300.00		FLD PREP 10/26-27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101223	60740	KELLY PERREIRA PERREIRA, KELLY	480.00		UMP 10/21-10/30	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/13/13	101224	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	75.60	33224	L SMITH 10/20-10/26	
1411 PLANNING	7495 PROF AND SPEC SERVICES	11/13/13	101224	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33126	M DEMEO 10/13-19	
1411 PLANNING	7495 PROF AND SPEC SERVICES	11/13/13	101224	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	627.48	33179	M DEMEO 10/20-10/26	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/13/13	101224	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	510.30	33118	R CONTRERAS 10/13-19	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/13/13	101224	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	506.52	33171	R CONTRERAS 10/20-26	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101225	61672	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	734.56	30832	BLANKET PURCHASE ORDER	
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	903.33	15334	2013-10	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	17.81	15334	2013-10	

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244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	162.18	15334	2013-10	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	214.13	15334	2013-10	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	68.46	15334	2013-10	
247 L/M AD93-1 T634 VINTGES	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	120.79	15334	2013-10	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	151.25	15334	2013-10	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	36.33	15334	2013-10	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.35	15334	2013-10	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.00	15334	2013-10	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	580.19	15334	2013-10	
255 L/M AD98-01 T747 CRYSPR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	192.47	15334	2013-10	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	387.39	15334	2013-10	

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257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	100.59	15334	2013-10	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	15334	2013-10	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	15334	2013-10	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	102.31	15334	2013-10	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	15334	2013-10	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	15334	2013-10	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	15334	2013-10	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.91	15334	2013-10	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	514.81	15334	2013-10	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	82.57	15334	2013-10	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	280.63	15334	2013-10 #1	

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271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	165.56	15334	2013-10 #2	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	72.80	15334	2013-10 BASIN	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	41.19	15334	2013-10 BASIN	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	33.83	15334	2013-10 BASIN	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.21	15334	2013-10 FRONTAGE	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	15334	2013-10 PARK	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	256.98	15334	2013-10 PARK	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	255.01	15334	2013-10 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101226	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	15334	2013-10 RR	
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/13/13	101227	17815	LUCIANO PUGA PUGA, LUCIANO	1,250.00	2001963	REFUND CIVIC DEPOSIT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/13/13	101228	63730	QUAD KNOPF, INC QUAD KNOPF, INC	15,469.19	73489	09/15/13-10/12/13	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101229	63875	RADIO SHACK RADIO SHACK	36.51	029111	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/13/13	101230	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	617.82	174344	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101231	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	2,500.00	1633	REMOVE 4 ASH TREES/GRNGVL	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101232	17460	AMANDA RIDDLE RIDDLE, AMANDA	20.00		SCRKRP 10/21/13	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101233	17459	CHUCK RIDDLE RIDDLE, CHUCK	160.00		UMP 10/21-10/29/13	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/13/13	101233	17459	CHUCK RIDDLE RIDDLE, CHUCK	200.00		UMP 10/28-11/07	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101234	65300	ROE OIL COMPANY ROE OIL COMPANY	279.81	108472CT	MOTORCYCLE FUEL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/13/13	101235	10796	MATTHEW ROWE ROWE, MATTHEW	327.00		TUITION POST 11/19-21	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101235	10796	MATTHEW ROWE ROWE, MATTHEW	55.16		BAGELS-OPEN HOUSE	
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	11/13/13	101236	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	22,000.00		FY13 AUDIT 2013-10	
2104 ACCUM CAPITAL OUTLAY	814661 HELENA CHEM-PROP EVALUATN	11/13/13	101237	17755	SEEVERS, JORDAN, ZIEGENMEYER SEEVERS, JORDAN, ZIEGENMEYER	3,000.00	15173	APPRAISAL-11TH/ENERGY	

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2104 ACCUM CAPITAL OUTLAY	814661 HELENA CHEM-PROP EVALUATN	11/13/13	101237	17755	SEEVERS, JORDAN, ZIEGENMEYER SEEVERS, JORDAN, ZIEGENMEYER	6,000.00	15157	APPRAISAL-HELENA	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/13/13	101238	00000237	PARKER SEVER SEVER, PARKER	13.68	EXP 11/3-6	EXP/ONTARIO/11/3-6	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101239	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	44.10	9402657832	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/13/13	101240	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,109.62	259012	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/13/13	101240	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	84457	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101241	69572	SIGNWORKS, INC SIGNWORKS, INC	61.38	20376	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101241	69572	SIGNWORKS, INC SIGNWORKS, INC	215.63	20377	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101242	69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,533.68	828628	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101242	69578	SILVAS OIL CO INC SILVAS OIL CO INC	3,264.62	828602	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101242	69578	SILVAS OIL CO INC SILVAS OIL CO INC	734.57	828628	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/13/13	101242	69578	SILVAS OIL CO INC SILVAS OIL CO INC	22,226.16	828602	UNLEADED	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101243	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	237.20	35139	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101243	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	201.03	35140	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101243	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	178.83	35141	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/13/13	101244	17817	SOLAR CITY INC SOLAR CITY INC	141.67	FY13-0658	REFUND PERMIT FEE	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/13/13	101245	00000971	LOLA SPAIN SPAIN, LOLA	21.60		EXP/LONG BCH 10/16-18	
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/13/13	101246	LIC00088	SPIRIT HALLOWEEN SUPERSTORE SPIRIT HALLOWEEN SUPERSTORE	17.50		LICENSE REFUND	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	11/13/13	101247	17818	STANTEC CONSULTING STANTEC CONSULTING	1.00	FY13-0385	REFUND BLDG STD ADMIN	
1201 FINANCE-ACCOUNTING	4100 BUSINESS LICENSE TAX	11/13/13	101247	17818	STANTEC CONSULTING STANTEC CONSULTING	10.00	FY13-0385	REFUND BUSINESS LIC	
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/13/13	101247	17818	STANTEC CONSULTING STANTEC CONSULTING	140.00	FY13-0385	REFUND INSPECTIONS	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	119.91	06497	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	40.62	06879	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	111.35	16966	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	36.82	19379	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	36.55	59804	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	63.95	61358	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	22.55	892683431	COPIER TONER/TK-1142	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/13/13	101248	73000	STAPLES STAPLES	99.96	893379511	COPIER TONER/TK-1142	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101248	73000	STAPLES STAPLES	21.50	09114	LAMINATE POSTERS/LARGE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101248	73000	STAPLES STAPLES	51.60	09114	LAMINATE POSTERS/OVERSIZE	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101249	73985	JIM SUNIA SUNIA, JIM	30.00		EXP/CLOVIS 10/23-25	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/13/13	101250	16429	T L O LLC T L O LLC	52.00	47911 11/13	ACCT 47911 SEARCH/RPTS/12	
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	11/13/13	101251	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,145.00	85747	AGGREGATE BASE TEST	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101252	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,833.92	75320	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101252	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	6,334.35	75321	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	11/13/13	101253	09675	WEST PUBLISHING CORP DBA THOMSON WEST	60.00	63447	T25 HOUSING REGS 2014	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101254	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	148.63	PSV1123280	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101254	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	194.93	PSV1123281	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101254	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1123282	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/13/13	101254	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	135.23	PSV1123283	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	183.83	7793	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	152.65	7796	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	7800	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	94.60	7805	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
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	183.83	7809	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	7815	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	7826	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	109.65	7840	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101255	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	7843	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101256	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	25.00	TR BULLER1	REG/VISALIA/01/16-17	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101256	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	25.00	TR HENRY	REG/VISALIA/01/16-17	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101256	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	25.00	TR COSTA	REG/VISALIA/01/18-19	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101256	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	25.00	TR KAUFMAN1	REG/VISALIA/01/18-19	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/13/13	101256	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	25.00	TR ROSSMAN	REG/VISALIA/01/18-19	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/13/13	101257	16713	JARED TURNER TURNER, JARED	225.00		TUITION POST 12/2-6	

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	7550-001 OTHER CONTR-SOLAR SYSTEM	11/13/13	101258	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00108813	WIRELESS-BLANKET PO	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101259	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	124.05	8055660419	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101259	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	772.87	8055660419	NITRILE GLOVES/PURPLE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101259	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	100.81	8055660419	TEST TUBE RACK/POLYPROPYL	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/13/13	101259	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	285.80	8055660419	TEST TUBES 6 X 50	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101260	00000600	VAN CLEVE CONSTRUCTION CO, INC VAN CLEVE CONSTRUCTION CO, INC	150.03	13530	3" GRADE RINGS	
2081 WATER-OPERATIONS	7650 CHEMICALS	11/13/13	101261	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	84.93	2894	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/13/13	101262	35904	VERIZON WIRELESS VERIZON WIRELESS	20.30	9714218657	2013-10 TRACKER	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/13/13	101263	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	3.00	70113108	ENVIRONMENTAL FEE	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/13/13	101263	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	513.46	70113108	PG 64-10 (ASPHALT)	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101264	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	670.00	244297	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101264	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.85	70532	BLANKET PURCHASE ORDER	
240 L/M AD90-1 T606 PINECSTLE	7600 SPECIAL DEPARTMENTAL EXP	11/13/13	101264	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	349.00	244061	REPAIR IRRIG CONTROL	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/13/13	101265	13517	WESTSIDE LOCKERS WESTSIDE LOCKERS (PARTNERSHIP)	399.49	66406	MEAT/SAFETY BASH	
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	11/13/13	101266	16197	KEVIN WHEAT WHEAT, KEVIN	30.00		EXP/FRESNO 10/22-24	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	80.04	070954868	COPIES 09/21-10/21/13	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	280.64	070954869	COPIES 09/21-10/21/13	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	280.64	070954869	COPIES 09/21-10/21/13	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	301.17	070954870	COPIES 09/21-10/21/13	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	070954869	LEASE/CITY MGR	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	070954868	LEASE/FINANCE	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	070954869	LEASE/PERS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/13/13	101267	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	070954870	LEASE/PUBLIC WKS	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	11/13/13	101268	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	3,886.80	6207 10/13	2013-10 SVC FEES	
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	11/13/13	101269	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,954.00	TM2013-02	REFUND TPM 13-02 FEE	
						1,087,356.61			



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 6. A.

SUBJECT:

Finance Department: Hold a Public Hearing regarding the Application and Resolution No. 13-51-R, to approve of rates and issue a Permit to Operate two additional "Automobiles For Hire" Filed by Jose Cabrera DBA Limo One.

RECOMMENDATION:

That the City Council:

a) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served if the applicant is permitted to operate two additional "automobiles for hire" in the City of Hanford, and

b) If it is determined that the public interest will be served, approve by resolution 13-51-R, the schedule of rates and the issuing of a permit to operate conditioned upon the applicant complying with all applicable State, County, and City laws and regulations.

BACKGROUND:

The applicant has applied for a permit to operate two (2) additional "automobiles for hire" under Chapter 5.52 of the Hanford Municipal Code under the business name Limo One, which the business is currently authorized to operate one vehicle.

There are two limousine services authorized in Hanford. Love's Limousine Service has operated in Hanford since February 1999 and is authorized to operate three (3) vehicles but currently only operating two (2) vehicles. Limo One has operated in Hanford since October 2006 and is authorized one (1) vehicle.

There are also six taxicab services in Hanford.

The applicant is requesting use of two additional vehicles which have a white exterior color. The vehicles are a 22 passenger 2007 Cadillac Escalade and a 22 passenger H2 Hummer. The applicant's proposed rates are \$125.00 per hour.

Following is a summary of limousine service rates in effect in Hanford and surrounding jurisdictions as determined by a staff telephone survey:

Visalia

Classic Status

\$75.00/hour-6 passenger-3 hour minimum, no mileage charge

\$100.00/hour-10-12 passenger-3 hour minimum, no mileage charge

15% gratuity added for driver

Fresno

Touch of Class Limousine Service

\$85.00/hour-10 passenger-3 hour minimum, \$4.00/hour fuel surcharge

15% service fee added to charge

15% gratuity added for driver

Hanford

Love's Limousine Service

\$102.00/hour-10 passenger limo-3 hour minimum, no mileage charge

\$102.00/hour-12 passenger limo-3 hour minimum, no mileage charge

Limo One

\$175.00/hour – 24 passenger limo, no mileage charge

The Municipal Code provides that the Finance Director, upon receipt of proper application for a permit to operate an "automobile for hire", shall set the matter for public hearing. The public hearing for this applicant has been set for November 19, 2013 and proper notice has been given in accordance with provisions of the Code.

It is staff recommendation, unless testimony at the public hearing should cause Council to otherwise act, that Council approve the request of the applicant and adopt a resolution setting rates as proposed by the applicant.

Enclosed is a copy of the application, Chapter 5.52 of The Hanford Municipal Code, and a draft of a proposed resolution should Council approve this request.

FISCAL IMPACT:

Granting of the above request will not impact the fiscal budget.

ATTACHMENTS:

Description

- 📎 [13-51-R Limo One Resolution](#)
- 📎 [Limo One Application & Municipal Code](#)

1 RESOLUTION NO. 13-51-R

2
3 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A
4 PERMIT AND RATE SCHEDULE FOR OPERATION OF AN AUTOMOBILE FOR HIRE
5 WITHIN THE CITY OF HANFORD BY LIMO ONE
6

7 At a regular meeting of the City Council of the City of Hanford duly called and held on
8 November 19, 2013, it was moved by Council Member _____, seconded
9 by Council Member _____, and duly carried, the following Resolution
10 was adopted:

11 WHEREAS, pursuant to the provisions of Chapter 5.52 of the Hanford Municipal Code,
12 for Jose Cabrera, doing business as Limo One has filed an application for approval of a permit
13 to operate three automobiles for hire within the City of Hanford and for approval of the rates
14 charged for the hire of such automobile.

15 WHEREAS, the City Council has deemed that the public interest, convenience and
16 necessity require the issuance of such permit and the setting of such rates.

17 NOW, THEREFORE, BE IT RESOLVED that the Director of Finance for the City of
18 Hanford is hereby directed to issue to Jose Cabrera, doing business as Limo One, a permit to
19 operate three automobiles for hire within the city limits of the City of Hanford subject to the
20 filing and approval of an insurance policy as required by Chapter 5.52 of the Hanford Municipal
21 Code.

22 RESOLVED FURTHER, that effective November 19, 2013, the automobile for hire rates
23 to be charged by Limo One shall be as follows:

24
25 Automobile For Hire Rates

26 \$175.00 per hour – 24 Passenger Escalade Limo – No additional mileage charge

27 \$125.00 per hour – 22 Passenger Escalade Limo – No additional mileage charge

28 \$125.00 per hour – 22 Passenger H2 Hummer – No additional mileage charge

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:
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

ATTEST: _____
City Clerk

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 Cabrera
2178 W NORFOLK CR.
Hanford, CA

Business Name (dba) and Address:

Cimo one
101 E 4th St
Hanford, CA

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

Cimo

(c) Vehicle:

Make & Model:

H2 Hummer Escalade

Year and Trade Name:

05 07

Motor and serial number:

SGRGN23075H108830

State license plate number:

SKJ5498 6RBD751

Seating capacity:

22 22

Body style:

Cimo Cimo

(d) Location of taxi / automobile for hire stand:

101 E Fourth St

(e) Rates to be charged:

\$125 Hr.

(f) Color scheme:

white

Name, monogram or insignia:

Cimo one (white-on

the glass)

(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.

16VE63837R288307

(h) Signature of Applicant(s)

Signature

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

Chapter 5.52

TAXICABS AND AUTOMOBILES FOR HIRE

Sections:

5.52.010	Definitions.
5.52.020	Permit required.
5.52.030	Permit—Application—Fee.
5.52.040	Permit application—Hearing— Issuance—Denial.
5.52.050	Insurance.
5.52.060	Drivers' permits.
5.52.070	Rules and regulations.
5.52.080	Permit—Revocation.
5.52.090	Changes in rates of fares and vehicles used.
5.52.100	Permits nontransferable— Number limited.
5.52.110	Nonpayment of fare.

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.

"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.

"Transportation company" shall be synonymous with the phrase "carrier" as defined by Section 3511

of the Public Utilities Code of the State. (Ord. 96-18 § 36, 1996: prior code § 5-14.01)

5.52.020 Permit required.

It is unlawful for any person to operate or cause to be operated, any automobile for hire or taxicab upon any public street in 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. (Prior code § 5-14.02)

5.52.030 Permit—Application—Fee.

Any person desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay a fee in the amount fixed by resolution of the council to the director of finance 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, the names of its principal officers or, if the applicant shall be a partnership, association or fictitious company, 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 or taxicab;

C. A description of 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, and
5. The body style;

D. The street number and exact location of the place where the applicant proposes to stand each such automobile;

E. A proposed schedule of rates or fares to be charged for carrying passengers in such automobiles;

F. The distinctive color scheme, name, monogram or insignia which shall be used on such automobiles; and

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. (Prior code § 5-14.03)

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 days nor more than thirty (30) days thereafter, for the hearing of the application before the council and shall give notice of the time so set, at least five 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. 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 to be contained therein 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 any person in such manner as to 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 or taxicab revoked for reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs and automobiles for hire 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 and that the public interest, convenience and necessity do not require the issuance of such permit. (Prior code § 5-14.04)

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 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 16430 of the Vehicle Code of the state. (Prior code § 5-14.05)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire without first obtaining a permit in writing from the police chief. 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.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon blanks 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 in duplicate and one copy shall be filed with the police department and the other card shall be conspicuously displayed in the vehicle operated by the driver. 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 has been convicted of a felony or a crime involving moral turpitude;
3. Any person who has been convicted of reckless driving or driving while under the influence of intoxicating liquor or narcotics; 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 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 or narcotics;
3. Had his state operator's license revoked or suspended;
4. Had two or more convictions of speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (Ord. 96-18 §§ 37, 38 and 55, 1996: prior code § 5-14.06)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire, and it is unlawful to operate such taxicabs or automobiles for hire in violation of any of the following rules:

A. Any person operating a taxicab shall wear a distinctive hat or cap with a badge in plain sight inscribed with the name of the person to whom the permit has been issued. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his own car.

B. All taxicabs and automobiles 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 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 or while a licensed operator is seated at the driver's seat in the taxicab or automobile for hire awaiting engagement by a passenger.

D. No operator or owner 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 desires the same.

E. The operator of any taxicab shall carry any passenger engaging the same safely and expeditiously to his destination by the most direct and accessible route.

F. 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

therefrom, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the police chief for such purposes.

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

H. No taxicab or automobile for hire shall be operated by any person under the age of twenty-one (21) years, or by any person who does not have a chauffeur's license issued by the state or by any person under the influence of intoxicating liquor or by any person while using tobacco in any form or by any person who is for any reason whatsoever unable or incompetent to safely handle such automobile or by any person in violation of any law.

I. No owner or operator of any automobile for hire or taxicab shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business and 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.

J. 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.

K. Every automobile for hire and taxicab shall be equipped with a light of not less than two 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.

L. 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.

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

N. 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. (Prior code § 5-14.07)

5.52.080 Permit—Revocation.

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

A. 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;

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

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

D. For the violation of any laws of the state or city by any permittee, operator or driver of an automobile for hire or taxicab;

E. 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

F. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to be continued. (Prior code § 5-14.08)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change

his 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 as automobiles for hire or taxicabs, he 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. (Prior code § 5-14.09)

5.52.100 Permits nontransferable— Number limited.

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.

No person shall be entitled to hold more than one permit at a time, either as an individual, member of a copartnership, stockholder or officer of a corporation or under a fictitious name or otherwise. (Prior code § 5-14.10)

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 or taxicab with the intent to defraud the person from whom it is hired. (Prior code § 5-14.11)



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 6. B.

SUBJECT:

Community Development: Hold a public hearing, regarding a Substantial Amendment to the Community Development Block Grant Action Plans for Fiscal Years 2011-12, 2012-13 and FY 2013-14 Action and if public interest be served, approve the amendments.

RECOMMENDATION:

That the City Council hold a public hearing, and if public interest be served, approve the amendments to the Community Development Block Grant Action Plans for fiscal years 2011-12, 2012-13 and 2013-14 .

BACKGROUND:

At the August 6, 2013 City Council meeting, an additional \$80,000 was allocated to the code enforcement budget. Per HUD's direction, staff is proposing to reprogram those funds to the code enforcement type activities aimed at eliminating slum and blight in Hanford's neighborhoods.

The proposed funding and activities are \$20,000 for Clearance/Demolition, \$20,000 for Neighborhood Clean Up and \$40,000 for Housing Rehabilitation to be utilized in the following identified areas of Census Tract 000900.5 (with boundaries commencing on the south side of Florinda Street, extended to the north side of Ninth Street and from the east side of Harris Street, extended to the west side of Tenth Street) and Census Tract 01100.2 (with the boundaries commencing at the south side of Third Street extended to the Hanford-Armona Road, and from west side of Tenth Avenue to the west side of Phillips.

Staff is also proposing to reprogram \$5,981 from the FY 2011-12 Miscellaneous Park Projects to the Community Garden.

The proposed amendments are summarized in the attachment.

FISCAL IMPACT:

No impact on the budget.

ATTACHMENTS:

Description

☐ [CDBG Action Plan Amend 13-14](#)

CITY OF HANFORD

“Planning Tomorrows”



CDBG ACTION PLAN

Amendment #1

November 19, 2013

City of Hanford

Community Development Department

317 N. Douty Street

Hanford, CA 93230

(559) 585-2581

CDBG ACTION PLAN AMENDMENT #1
2013-2014
November 19, 2013

I. INTRODUCTION

The City of Hanford receives funds annually from the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) programs. This is the first Amendment to the City of Hanford's 2013 Action Plan. This Amendment is necessary to allow the change in use of Federal HUD funding process as stated in (24 CFR 91.105). All of the elements of the City's original 2013 Action Plan are hereby incorporated into this first amendment. The purpose of this Substantial Amendment is to describe the City's proposed change in use of the CDBG funds from one eligible activity to another.

II. REALLOCATION OF FUNDS

Under direction from HUD, CDBG grantees are urged to evaluate projects to ensure timeliness of all activities and ensure they meet the needs of the City of Hanford residents. Staff is proposing a change in the use of CDBG funds in the amount of \$85,981 to two other eligible activities. The funding is currently budgeted in FY2011-12 Action Plan for Park Misc. Project (\$5,981) and the FY2013-14 Action Plan for Code Enforcement (\$80,000).

III. ACTIVITY CHANGES

The City has identified new and existing activities to which it will reallocate funds. A description of the activities and proposed funding follows:

CDBG ACTION PLAN AMENDMENT #1
2013-2014
November 19, 2013

Hanford Community Garden- Existing Activity

Action Proposed: Increase funding

Improve the public facilities, infrastructure and physical environment of Hanford's target area. This addresses the impediment of providing services in this very-low to moderate income neighborhood.

2013-14 Goals: Provide funds to construct accessible garden beds in the existing community garden. Elevated planter box allows seniors and persons with limited mobility to grow a garden of vegetables, herbs, and flowers. The additional funds will help with the installation of garden beds and shading.

Funding: \$10,981 (increased from \$5,000)

Milestones: April 2014

Housing Rehabilitation-Existing Activity

Action Proposed: Increase funding

Provide grants to qualifying homeowners for home repairs, with the emphasis being the elimination of health and safety hazards. Repairs can include, but are not limited to broken windows, leaking/broken evaporative coolers; removal of junk, debris, graffiti and broken fencing.

2013-14 Goals: 8 homes in the target areas (\$5,000 grants)

Funding: \$161,586 (\$40,000 increase for Code Enforcement target areas)

Milestones: June 2014

Code Enforcement – Existing Activity

Action Proposed: Decrease funding

The code enforcement program is an area benefit activity. CDBG funds are used to fund one FTE code enforcement officer whose responsibilities include responding to code enforcement complaints and proactively enforcing City's health and safety code in homes and businesses located in the Census Blocks Groups 9005.5 and 1100.2.

2013-14 Goals: 525 Cases

CDBG Funding: \$65,000 (decrease from \$145,000)

Milestones: June 2014

CDBG ACTION PLAN AMENDMENT #1
2013-2014
November 19, 2013

Neighborhood Clean Up – New Activity

Action Proposed: Fund new activity

This activity will coordinate residents, volunteers, and local agencies in a concentrated effort clean-up in two neighborhoods located in Census Blocks Groups 9005.5 and 1100.2. The goal is to improve the physical condition and appearance of the neighborhoods.

2013-14 Goals: 10 clean-ups in the target areas

Funding: \$20,000

Milestones: June 2014

Demolition – New Activity

Action Proposed: Fund new activity

This activity meets the primary objective of providing suitable living environment through the clearance of debris and removal of dilapidated, abandoned or burned structures to increase the sustainability in targeted neighborhoods as an area benefit program.

2013-14 Goals: 3 homes in the target areas

Funding: \$20,000

Milestones: June 2014

CDBG ACTION PLAN AMENDMENT #1
2013-2014
November 19, 2013

Low to Moderate Income Concentration Area Map

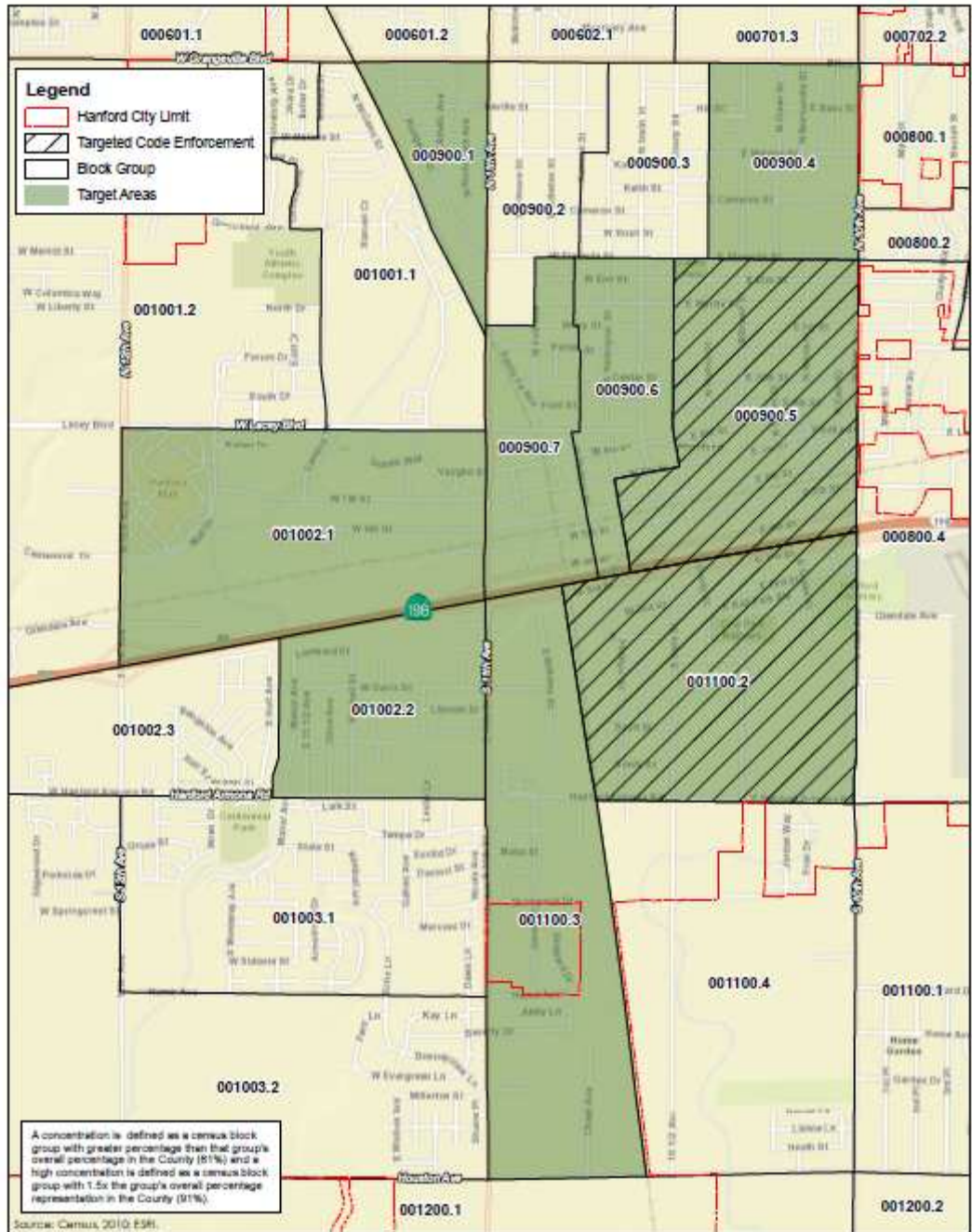


Figure 3
CDBG Target Areas
PMC



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 8. A.

SUBJECT:

Police Department: Introduce and waive the first reading of the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and associated Fines Resolution 13-53-R, and direct staff to bring back for final approval and adoption.

RECOMMENDATION:

That the City Council, by Motion,

1. Introduce and waive the first reading of the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and
2. Review and approve associated Fines Resolution 13-53-R, and
3. Direct staff to bring both items back for final approval and adoption.

BACKGROUND:

The Hanford Police Department receives on-going complaints from citizens regarding oversized vehicle and trailers parked in residential areas. We have determined that the current municipal regulations are inadequate and not enforceable.

Currently when a vehicle is parked in a residential neighborhood the officers will cite the vehicle with a 72 hour warning citation. The vehicle is then required to move before the 72 hours expires or we tow the vehicle. The problem arises in that there is no required distance for the cited vehicle to move. So as long as the vehicle moves 6 inches it is once again complaint and requires another 72 hour warning citation. As you can imagine, this results in a great deal of frustration between Law Enforcement, the violator and the reporting party.

After a great deal of research we found two possible solutions to the problem. The first was a permit system and the second was a requirement to move the vehicle a certain distance. We met with the parking and traffic commission and presented to them the two solutions along with the pros and cons of each. They agreed with our recommendation that the distance requirement would best serve the needs of our city. We also incorporated into the ordinance certain recommendations that they had made to us.

The problem with the distance requirement is that it is difficult to determine if the vehicle moved the required distance during the 72 hours warning period. We alleviated this by requiring the offending vehicle to also vacate the original parking location for an additional 7 days.

The new ordinance will have the following requirements;

1. Clearly defines a recreation vehicle and includes RV's, Buses, Trailers and other vehicle conversions or adaptations
2. All vehicles will receive a 72 hour warning cite accompanied by a leaflet explaining the new ordinance requirements.
3. Prior to the expiration of the 72 hour warning the vehicle must be moved or it will be cited or towed.
4. If the vehicle is moved, it must be moved at least 1000 feet from the original location of the parking violation for a minimum of 7 days or it can be cited or towed as the same offense.
5. Allows for the RV to return twice during the 7 day period for the purpose of loading or unloading. The unloading or loading must be done between 7:00 am and 7:00 pm and they have to notify the Hanford

Police Department.

6. The resolution sets the fines for a violation at \$100.00 first offense, \$200.00 second offense and \$500.00 for the third and subsequent offenses.

7. Allows officers to establish the violators location by photograph.

We believe that making these changes to the Hanford Municipal Code will enable the Hanford Police Department to address the concerns of the citizens of Hanford as it relates to the long term storage of vehicles on their streets. Additionally, the associated fines are sufficient enough as too encourage people to responsibly store their vehicles.

FISCAL IMPACT:

No significant fiscal impact. Additional staff time will be required for compliance checks.

ATTACHMENTS:

Description

- ❏ [13-06 RV Parking Ordinance](#)
- ❏ [13-53-R RV Fines Resolution](#)

ORDINANCE NO 13-06

AN ORDINANCE OF THE CITY OF HANFORD SECTION 10.76 OF CHAPTER 10 OF THE HANFORD MUNICIPAL CODE PERTAINING TO RECREATIONAL VEHICLE AND TRAILER PARKING

WHEREAS, the City of Hanford is responsible for the streets in the City of Hanford; and

WHEREAS, the current parking ordinance is unclear and insufficient for enforcement; and

WHEREAS, the proposed changes to the Hanford Municipal Code will bring consistency and enforceability to the Recreational Vehicle and Trailer on-street parking regulations.

NOW, THEREFORE, the City Council of the City of Hanford does ordain as follows:

That Chapter 10.76 of the Hanford Municipal code read as follows:

Chapter 10.76 Recreation Vehicle and Trailer Parking

10.76.010 Definitions.

A. "Recreational Vehicle" (hereafter referred to as "RV") means a vehicle or trailer capable of human habitation or designed or used for recreational camping or travel use, whether self-propelled or mounted on or drawn by another vehicle, or any structure inspected, approved and designated a recreational vehicle and bearing the insignia of the state of California or any other state or federal agency having the authority to approve recreational vehicles. RV's include without limitation, any of the following: camp trailer, as defined by the California Vehicle Code section 324; house car, as defined by California vehicle code section 362; trailer coach, as defined by California vehicle code section 635; mobile home, as defined by California vehicle code section 396; bus, as defined by California Vehicle Code section 233, whether altered or unaltered or for commercial or private use; boat, watercraft, and/or trailer for a boat or watercraft; trailers designed to carry persons, property or animals on its own structure and to be drawn by a motor vehicle; and recreational vehicle, as defined by the California Health and Safety Code section 18010.

B. "Trailer" means a non-motorized vehicle designed to carry persons, property, animals, waste, materials, or any other items on its own structure and to be drawn by another motor vehicle which is not designed for recreational purposes.

C. "Original parking site" means the on-street or alley location at which an RV/Trailer is observed to be parked by a member of the police department authorized by the police chief to enforce the City's parking regulations.

10.76.020 On Street Parking of RVs and Trailers.

A. It is the City's intent that public streets not be utilized for the storage or long-term parking of RVs and Trailers.

10.76.030 Issuance of Warning and Enforcement.

A. Upon discovery of an RV/Trailer parked on a street or alley, a member of the police department authorized by the police chief to enforce the City's parking regulations may issue a written warning. The warning shall contain the RV/Trailer information, as well as an informational flier explaining the City's on-street parking regulations and how to comply with such regulations.

B. An RV/Trailer will be allowed to park at an original parking site and on a street or alley within one thousand (1,000) feet thereof during the seventy-two (72) hour period following the issuance of a written warning described in subsection A. above. This 72 hour period is hereinafter called the "72 Hour Parking Period." The 72 Hour Parking Period will continue to run regardless of whether the RV/Trailer is moved during such period. Upon the expiration of the 72 Hour Parking Period, the RV/Trailer may not, except as expressly allowed in subsection C. below, park at the original parking site or on a street or alley within one thousand (1,000) feet thereof for a period of one hundred sixty-eight (168) hours (7 days). This 168 hour (7 day) period is hereinafter called the "168 Hour Prohibited Parking Period."

C. If, during the 168 Hour Prohibited Parking Period, an RV/Trailer is found to be in violation, a member of the police department authorized by the police chief to enforce the City's parking regulations may issue a citation and/or have the vehicle removed from the street or alley and impounded. This determination shall be at the discretion of the individual enforcing the provisions of this Chapter. The original parking site may be established by photograph, marking device or other measurement from an identifiable landmark as utilized by the citation issuer.

D. An RV/Trailer receiving a warning pursuant to subsection A. above, may, however, return to or park at the original parking site or on a street or alley within one thousand (1,000) feet thereof during the 168 Hour Prohibited Parking Period if the following two (2) conditions are met:

1. The RV/Trailer may only return for the purpose of loading or unloading during the hours of 0700 to 1900 hours; and
2. The owner or person having custody of the RV/Trailer must notify the Hanford Police Department for each day of the RV/Trailer's return for the purpose of loading or unloading. The Hanford Police department shall document the call in its CAD/RMS system. No owner or person having custody of the RV/Trailer may request more than two (2) of the daytime exceptions during the 168 Hour Prohibited Parking Period.

If these two (2) conditions are not met, the RV/Trailer may be cited and/or removed from the street/alley and impounded per subsection B. above.

10.76.040 Violation—Administrative Penalty.

Any operator or owner of the RV/Trailer who has violated any of the provisions of this Chapter may be subject to an administrative citation and fine for such violation. Fines shall be established by resolution of the City Council.

10.76.050 Violation—Infraction.

Any person who shall violate any of the provisions of this Chapter shall be guilty of an infraction and shall be punishable as provided in subsection (b) of Section 36900 of the Government Code of the state. Fines shall be established by resolution of the City Council.

The City Clerk is authorized and directed to cause this ordinance, or a summary of this ordinance, to be published in a newspaper of general circulation published and circulated in the City of Hanford, within 15 days after its adoption. If a summary of this ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The ordinance shall become effective 30 days after its adoption.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick
CITY CLERK

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

I, MELONIE PATRICK, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2013, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2013.

Dated: _____

Melonie Patrick
City Clerk

RESOLUTION NO. 13-53-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING FEES FOR CHAPTER 10.76 OF THE HANFORD MUNICIPAL
CODE**

At a regular meeting of the City Council of the City of Hanford duly called and held on _____, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Hanford Municipal Code Section 10.76.050 indicates that the Council will, by resolution, establish Fines for the Violation of the Recreational vehicle and Trailer Parking Ordinance Therefore;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby establishes the following fines pursuant to Section 36900 (b) of the California Government Code:

A fine not exceeding one hundred dollars (\$100) for a first violation; (2) a fine not exceeding two hundred dollars (\$200) for a second violation of the same ordinance within one year; (3) a fine not exceeding five hundred dollars (\$500) for each additional violation of the same ordinance within one year.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

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

I, **Melonie Patrick**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2013.

Date: _____

Melonie Patrick
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 8. B.

SUBJECT:

Public Works: As it pertains to the 10th Avenue Median Landscape and Irrigation Project

1. Award a contract to South Bay Landscaping, Inc. in the amount of \$282,100
2. Establish a construction contingency of \$28,000; and
3. Appropriate an additional \$73,600 from the Accumulated Capital Outlay Fund to fund this project.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to South Bay Landscaping, Inc. of Inglewood, CA in the amount of \$282,100.00 for the 10th Avenue Median Landscape and Irrigation Project from Grangeville Boulevard to Orange Street.
2. Establish a construction contingency of \$28,000.00.
3. Appropriate an additional \$73,600.00 from the Accumulated Capital Outlay Fund to fund this project.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on November 12, 2013 for the 10th Avenue Landscape and Irrigation Median Project from Grangeville Boulevard to Orange Street. The project consists of installing a new irrigation system, constructing new stamped decorative concrete and installing new median island landscape. Project benefits include reducing the area of current landscape maintenance, safety, and reduced water usage with the installation of additional concrete surfacing, improved visual aesthetics at the entries into the City, and a working irrigation system with bark in the planting areas. Currently the medians have been getting watered manually with the use of a water truck, so the replacement of the irrigation will reduce the manual labor required to maintain the landscaping.

Six (6) bids were received ranging from a low bid of \$282,100 from South Bay Landscaping, Inc., to a high bid of \$563,061.56. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within sixty (60) calendar days from the date of Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$250 per day-liquidated damages. If approved, work on this project is expected to begin in January 2014.

FISCAL IMPACT:

The FY 12-13 Capital Improvement Program Budget provides \$236,500 for construction, including contingencies, for this project. An additional appropriation of \$73,600 from the Accumulated Capital Outlay Reserves is necessary to fully fund this project. There are sufficient funds in the Accumulated Capital Outlay

Reserves to fund this project and all currently planned projects.

ATTACHMENTS:

Description

-  [Bid Results](#)
-  [Budget Page 191](#)

**10th Avenue Landscape and Irrigation Project from
Grangeville Boulevard to Orange Street
Bid Results**

004-2104-813607

Bid Opening Date
11/12/2013

1

2

3

4

5

6

ITEM	QUANTITY	UNIT	Engineers Estimate		South Bay Landscaping, Inc.		Todd Companies		Hobbs Construction		Cencal Paving, Inc.		Stockbridge General Contracting, Inc.		NCE General Contracting	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation, Demolition, and Mobilization	1	LS	\$21,500.00	\$21,500.00	\$59,500.00	\$59,500.00	\$62,400.00	\$62,400.00	\$100,000.00	\$100,000.00	\$70,500.00	\$70,500.00	\$85,000.00	\$85,000.00	\$188,361.56	\$188,361.56
2 Stamped Concrete in Median Islands, CO-18	13,100	SF	\$4.50	\$58,950.00	\$9.00	\$117,900.00	\$4.75	\$62,225.00	\$4.25	\$55,675.00	\$8.00	\$104,800.00	\$8.00	\$104,800.00	\$12.00	\$157,200.00
3 2" Irrigation Service (includes Conduit for Median Service), WA-14	2	EA	\$4,300.00	\$8,600.00	\$6,750.00	\$13,500.00	\$2,800.00	\$5,600.00	\$6,000.00	\$12,000.00	\$3,500.00	\$7,000.00	\$10,000.00	\$20,000.00	\$30,000.00	\$60,000.00
4 2" Backflow Preventor Assembly, WA-18	2	EA	\$3,000.00	\$6,000.00	\$1,100.00	\$2,200.00	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$4,500.00	\$9,000.00	\$4,000.00	\$8,000.00
5 Landscaping, Irrigation, and Electrical System for Median Islands	1.0	LS	\$120,000.00	\$120,000.00	\$89,000.00	\$89,000.00	\$176,500.00	\$176,500.00	\$143,000.00	\$143,000.00	\$130,000.00	\$130,000.00	\$165,000.00	\$165,000.00	\$149,500.00	\$149,500.00
TOTAL				\$215,050.00		\$282,100.00		\$312,725.00		\$318,675.00		\$320,300.00		\$383,800.00		\$563,061.56

Tenth Avenue Median Landscape Renovation

Project Background:

This project will renovate the Tenth Avenue median island and parkway landscaping, located between Grangeville Boulevard and Orange Street, by installing a new irrigation system. Landscape improvements consisting of stamped decorative concrete and new median island and parkway landscape will beautify this major thoroughfare into our community.

Existing Conditions:

The existing landscape irrigation systems consist of sub-surface drip lines that have plugged and no longer provide adequate irrigation to the landscape. The existing landscape planting materials have suffered due to lack of irrigation and are in need of replacement.

Project Justification:

This project will beautify the entrance to our community, install a sustainable irrigation system and replace dying and dead planting material. Cost and labor savings will be achieved by eliminating the current use of the water truck during spring, summer and fall and reduce the size of the maintenance area by installing stamped concrete.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2013	2014	2015	2016	2017
Expenditure	Program or Project	Construction				
	Engineering / Inspection	11,000				
	Construction	215,000				
	Contingency	21,500				
	Department Overhead	2,500				
Total Expenditure		\$250,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay	250,000				
Total Funding		\$250,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 8. C.

SUBJECT:

Public Works: As it relates to Proposition 84 Program Construction Funding Grant

1. Approve Resolution 13-52-R, authorizing signatures and execution of a Construction Funding Agreement and related documents as part of a state program funding grant (Proposition 84), and
2. Approve a budget amendment to the City's FY 13/14 Capital Improvement Program in the amount of \$4,051,730 from Proposition 84 Grant Program funds to construct water system infrastructure improvements.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the attached Resolution authorizing signatures and execution of a Construction Funding Agreement and related documents as part of a state program funding grant (Proposition 84).
2. Approve a budget amendment to the City's FY 13/14 Capital Improvement Program in the amount of \$4,051,730 from Proposition 84 Grant Program funds to construct water system infrastructure improvements.

BACKGROUND:

On February 11, 2013, the City submitted an application to the California Department of Public Health for a water quality grant to fund the consolidation of three small private water systems into the City's system due to water quality problems.

The three private water systems (Four Seasons Mobile Home Park, Lacey Courts Mobile Home Park, and the Hamblin Subdivision), located as shown on the attached map, are out of compliance for arsenic and are too small to absorb the cost of remediation. Thus, consolidation into the City's water system is their only viable alternative to get into compliance with state/federal water quality standards.

Staff recently received notice that the City has been awarded a maximum \$4,051,730 state program funding grant to fund the consolidation project. The project will consist of drilling and equipping a new water supply well, installing transmission/distribution water mains, water services, fire hydrants, and abandoning existing private wells. The improvements located as shown on the attached map are necessary to facilitate the consolidation of the three private water systems into the City's system.

All work as specified in the funding agreement, referenced in the resolution, is required to be completed within three years from the date of agreement execution.

FISCAL IMPACT:

The Proposition 84 Program Funding grant will provide the City with a maximum \$4,051,730 in funds to construct water system infrastructure improvements as identified above. A budget amendment to the City's FY 13/14 Capital Improvement Program is required in accordance with the funding agreement resolution. Funds will be advanced by the City from Accumulated Capital Reserves and reimbursed by the state upon completion of project improvements.

ATTACHMENTS:

Description

- 📎 [13-52-R Prop 84 Resolution](#)
- 📎 [Funding Agreement](#)
- 📎 [Location Map](#)
- 📎 [Budget Amendment](#)

RESOLUTION NO. 13-52-R

RESOLUTION OF THE CITY OF HANFORD AUTHORIZING SIGNATURE OF A FUNDING AGREEMENT AND RELATED DOCUMENTS FOR FUNDING UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (PROPOSITION 84)

At a regular meeting of the City Council of the City of Hanford, duly called and held on November 19, 2013, it was moved by Council Member _____ and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, on February 11, 2013, the City of Hanford submitted an application to the California Department of Public Health (hereinafter referred to as the “State”) for funding in the amount of \$4,051,730; and

WHEREAS, on November 19, 2013, the City Council of the City of Hanford adopted a project budget totaling \$4,051,730; and

WHEREAS, on November 4, 2013, a Funding Agreement was issued by State to City of Hanford for funding under the Proposition 84 Program for project number P84C-1610003-004C (hereinafter referred to as the “Project”) in the amount of \$4,051,730, of which \$4,051,730 is grant funding, subject to terms and conditions; and

WHEREAS, City of Hanford affirms and designates any balance between total Project cost and the Proposition 84 grant amount as “Supplier’s Cost” to be the responsibility of City of Hanford to ensure a fully funded Project; and

WHEREAS, prior to State executing said Funding Agreement, City of Hanford is required to adopt a resolution authorizing an officer to execute said Funding Agreement and amendments, designating a person or persons to approve Claims for Reimbursement, designating a person or persons (registered engineer) to sign the Budget and Expenditure Summary,

designating a person or persons (registered engineer) to sign Certification of Project Completion, and designating a person to sign the Final Release form.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Lou Camara, Director of Public Works, is hereby authorized to sign The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84) Funding Agreement and any amendments thereto; and

BE IT FURTHER RESOLVED AND ORDERED, that Lou Camara, Director of Public Works, is hereby authorized to approve Claims for Reimbursement for the Project; and

BE IT FURTHER RESOLVED AND ORDERED, that Johnathan Doyel, Deputy Director of Public Works, a registered engineer, is hereby authorized to execute the Budget and Expenditure Summary for the Project; and

BE IT FURTHER RESOLVED AND ORDERED, that Lou Camara, Director of Public Works, is hereby authorized to sign the Final Release Form for the Project; and

BE IT FURTHER RESOLVED AND ORDERED, that Johnathan Doyel, Deputy Director of Public Works, a registered engineer, is hereby authorized to certify that the Project is complete and ready for final inspection; and

BE IT FURTHER RESOLVED AND ORDERED, the authority granted hereunder shall be deemed retroactive. All acts authorized hereunder and performed prior to the date of this Resolution are hereby ratified and affirmed. State is authorized to rely upon this Resolution until written notice to the contrary, executed by each of the undersigned, is received by State. State shall be entitled to act in reliance upon the matters contained herein, notwithstanding anything to the contrary contained in the formation or governance documents of City of Hanford or in any other document.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on November 19, 2013, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

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

I, **Melonie Patrick**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 19th day of November, 2013.

Date: _____

Melonie Patrick
City Clerk



RON CHAPMAN, MD, MPH
Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

NOV - 4 2013

Mr. Lou Camara
Director of Public Works
City of Hanford
900 S. 10th Avenue
Hanford, CA 93230

Dear Mr. Camara:

**PROPOSITION 84 SAFE DRINKING WATER, WATER QUALITY AND SUPPLY,
FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006,
PUBLIC RESOURCES CODE COMMENCING WITH SECTION 75022, FUNDING
AGREEMENT FOR CITY OF HANFORD, PROJECT NO. P84C-1610003-004C**

Enclosed is Funding Agreement No. 84-13C136 between the City of Hanford and the State of California. This Funding Agreement provides for a maximum grant of \$4,051,730 under Proposition 84 the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 to assist your community in meeting safe drinking water standards for its domestic water supply. **Please note that the Funding Agreement resolution, which has been reviewed and approved by the California Department of Public Health, must be executed prior to signing this Funding Agreement.** Please sign all five signature pages of the enclosed Funding Agreement and **return all five signature pages and the Funding Agreement not later than thirty (30) calendar days** following the date of this letter.

Please mail the signed Funding Agreement, five signature pages and the executed Resolution to:

**California Department of Public Health
Division of Drinking Water and Environmental Management
Proposition 84 Program
Attn: Anne Novak
Pipeline Coordinator Unit
1616 Capitol Avenue, MS 7408
P.O. Box 997377
Sacramento, CA 95899-7377**

Mr. Lou Camara

Page 2 of 2

NOV - 4 2013

This letter also serves as your Letter of Commitment (LOC) confirming that funds in the amount of \$4,051,730 have been committed to this project. It has been determined that no additional conditions need to be met prior to issuance of this Funding Agreement.

The State commends the City of Hanford for taking steps to enhance the provision and protection of the drinking water supplied to your consumers. If you have any questions regarding this letter, please contact Noel Gordon, Senior Sanitary Engineer at: Noel.Gordon@cdph.ca.gov or (916) 445-7290 or Dat Tran, Engineering Technical Assistance Section Chief, at: Dat.Tran@cdph.ca.gov or (916) 248-2719.

Sincerely,

A handwritten signature in blue ink, appearing to read "David M. Mazzer".

David M. Mazzer, Ph.D.

Acting Chief

Division of Drinking Water and Environmental Management

Enclosure

cc: Tricia Wathen
Visalia District Engineer
Drinking Water Field Operations Branch
265 West Bullard Ave., Ste. 101
Fresno, CA 93704

Carl Carlucci
Regional Engineer
Drinking Water Field Operations Branch
265 West Bullard Ave., Ste. 101
Fresno, CA 93704

Stephanie Tadlock
Environmental Review Unit
Division of Drinking Water and
Environmental Management
Department of Public Health
P.O. Box 997377, MS 7408
Sacramento, CA 95899-7377

STATE OF CALIFORNIA

HEALTH AND HUMAN SERVICES AGENCY
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

FUNDING AGREEMENT
BETWEEN
THE STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH
AND
CITY OF HANFORD

PROJECT NUMBER: P84C-1610003-004C

FOR A CONSTRUCTION GRANT UNDER THE CALIFORNIA PUBLIC RESOURCES CODE,
SECTION **75022** OF THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY,
FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006

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1. Budget and Expenditure Summary (Article A-3(c))
2. Claim form (Article A-6(a))
3. Final Release (Article A-6 (f)(4))
4. Supplier's Certification of Project Completion (Article A-8 (b))

STATE OF CALIFORNIA

HEALTH AND HUMAN SERVICES AGENCY
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

FUNDING AGREEMENT
BETWEEN
STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH
AND
CITY OF HANFORD
PROJECT NUMBER: P84C-1610003-004C

UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD
CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006

THIS AGREEMENT, is entered into between the State of California
Department of Public Health herein referred to as "State", and **City of Hanford**, a
Public Agency in the County of **Kings** State of California, duly organized, existing, and
acting pursuant to the laws thereof, herein referred to as "Supplier", which parties do
hereby agree as follows:

SECTION 1. PURPOSE OF FUNDING

This Agreement provides funding in the form of a grant made by State to the
Supplier under the provisions of the Safe Drinking Water, Water Quality and Supply,
Flood Control, River and Coastal Protection Bond Act of 2006, under Public Resources
Code, Section **75022**. The purpose of the funding is to assist in financing a project
which will enable Supplier to **meet safe drinking water standards**, herein referred to
as the "Project". Funds may be used only for such Eligible Project Costs as are
approved by State.

Supplier is solely responsible for the design, construction, operation, and
maintenance of the Project; and for all persons or entities engaged in such work,
including but not limited to contractors, subcontractors, suppliers, and providers of

services. Review or approval of plans, specifications, bid documents or other construction documents by State is solely for the purpose of proper administration of the funds by State and shall not be deemed to relieve or restrict Supplier's responsibility.

SECTION 2. INCORPORATION OF OTHER DOCUMENTS

This Agreement incorporates by this reference Exhibit A, "Standard Conditions"; Exhibit B, "Special Terms and Conditions"; Supplier's Application to State for funding; project plans and specifications as submitted to and approved by State; and any attachments to said documents.

Supplier accepts and agrees to comply with all terms, provisions, and conditions of this Agreement, including all incorporated documents and exhibits thereto, and to fulfill all assurances, declarations, representations, and statements made by Supplier in its application, documents, amendments, and communications filed in support of its request for funding, including but not limited to any and all plans and specifications submitted to and approved by State.

SECTION 3. PROJECT COST

Supplier represents that the total cost of the Project is estimated to be **\$4,051,730** of which State agrees that **\$4,051,730** is the total Eligible Project Costs.

SECTION 4. GRANT FUNDING

Subject to the availability of funds and in accordance with the terms of this Agreement, State will provide grant funding to Supplier in an amount not to exceed **\$4,051,730**.

SECTION 5. SUPPLIER'S COST

Supplier agrees to fund any project costs which are in excess of the grant funding set forth in Section 4 of this Agreement in order to ensure a fully funded project. Supplier's Cost for this Project is estimated to be **\$0**, herein referred to as "Supplier's Cost".

SECTION 6. COMPETITIVE BIDDING

All construction contracts related in any way to the Project shall be let by competitive bid procedures which assure award of such contracts to the lowest responsible bidders. Supplier shall comply with all applicable state, or local ordinances for competitive bidding and all applicable labor laws.

Supplier shall not award a contract until a summary of bids and identification of the lowest responsible bidder are submitted to State. A full explanation must be provided if Supplier is proposing to award a contract to anyone other than the lowest responsible bidder.

SECTION 7. REQUIREMENTS FOR DISBURSEMENT

Not later than sixty (60) days following Date of Execution of this Agreement, Supplier shall satisfy all conditions precedent to the disbursement of funds under this Agreement, including Basic Conditions Precedent as set forth in Article A-3 of the Standard Conditions. Failure by Supplier to satisfy said conditions and requirements by this date may, at the option of State, result in cancellation of this Agreement under Article A-7 of the Standard Conditions and/or declaration that Supplier is in default pursuant to Article A-24 of the Standard Conditions.

SECTION 8. SPECIAL TERMS AND CONDITIONS

Supplier shall satisfy the special terms and conditions set forth in Exhibit B. Failure by Supplier to timely satisfy the special terms and conditions may, at the option of State, result in cancellation of this Agreement under Article A-7 of the Standard Conditions, and/or declaration that Supplier is in default pursuant to Article A-24 of the Standard Conditions.

SECTION 9. OPERATION AND MAINTENANCE OF PROJECT

Upon project completion, and for a period of **30** years, which is the reasonably expected useful life of the Project, Supplier shall, as further consideration for this funding, commence and continue operation of the Project; cause the Project to be operated in an efficient and economical manner; provide for the making of all repairs, renewals, and replacements necessary for the effective operation of the Project; and cause the Project to be maintained in as good of condition as upon its construction, ordinary and reasonable wear and depreciation excepted. Failure by Supplier to operate and maintain the Project in accordance with this provision may, at the option of State, be considered a material breach of Agreement and may be treated as a default under Article A-24 of the Standard Conditions.

SECTION 10. PROJECT OFFICIALS AND NOTICES

State's Grant Administrator shall be the Chief, Drinking Water Technical Programs Branch, Division of Drinking Water and Environmental Management, California Department of Public Health. All communications given to State's Grant Administrator shall be deemed given to State.

State's Grant Administrator shall be State's representative for administration of this Agreement, and shall have authority to make recommendations and findings with

respect to each controversy arising under or in connection with this Agreement. All such recommendations and findings shall be communicated to the Chief, Division of Drinking Water and Environmental Management of the California Department of Public Health, and disputes shall be resolved in accordance with Article A-22 of the Standard Conditions.

Supplier's Grant Administrator shall be its **Director of Public Works**. Supplier's Grant Administrator shall be Supplier's representative for administration of this Agreement. All communications given to Supplier's Grant Administrator shall be deemed given to Supplier.

Either party may change its Grant Administrator upon written notice to the other party.

Notices required to be given in writing by Supplier under this Agreement shall be sent to:

State of California
California Department of Public Health
Division of Drinking Water and
Environmental Management
Attention: Proposition 84 Program
1616 Capitol Avenue, MS 7408
Post Office Box 997377
Sacramento, California 95899-7377

Notices required to be given in writing by State under this Agreement shall be sent to:

City of Hanford
Attn: Director of Public Works
900 S. 10th Avenue
Hanford, CA 93230

A change of address for delivery of notice may be given by written notice to the other party.

All written notices that are required either expressly or by implication to be given by one party to the other under this Agreement shall be signed for State by its Grant Administrator and for Supplier by its Grant Administrator. Except as otherwise expressly required by this Agreement, all such notices shall be deemed to have been given if delivered personally or if enclosed in a properly addressed postage-prepaid envelope and deposited in a United States Post Office for delivery by registered or certified mail.

SECTION 11. ENFORCEMENT

Any enforcement action, arising out of or relating to this Agreement, may be brought by State or any agent thereof.

SECTION 12. MISCELLANEOUS PROVISIONS

ATTORNEY FEES

In the event either party commences an action or proceeding concerning the subject matter of this Agreement, the prevailing party in such action or proceeding shall be entitled to recover reasonable attorney fees incurred therein.

SEVERABILITY

If any provision of this Agreement is held invalid or unenforceable by any court of final jurisdiction, it is the intent of the parties that all other provisions of this Agreement be construed to remain fully valid, enforceable, and binding on the parties.

GOVERNING LAW

This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California.

CHILD SUPPORT COMPLIANCE ACT

Supplier acknowledges that it is the policy of this state that anyone who enters into a contract with a state agency shall recognize the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code. Supplier further acknowledges that to the best of its knowledge it is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

LEGAL CAPACITY

Supplier hereby warrants and represents that it is a legal entity in good standing, and that it has the authority to enter into this Agreement.

Supplier shall notify State as promptly as feasible of any proposed change in Supplier's ownership, organization, legal form or service area.

VENUE

The parties agree that venue of any action between the parties arising out of this Agreement, including disputes that may arise following termination of the Agreement, shall be County of Sacramento, State of California.

DATE OF EXECUTION

Date of Execution of this Agreement is the date of the latest in time execution by a party hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

Approved as to Legal Form
and Sufficiency:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF PUBLIC
HEALTH

By 
Signature

By _____
Signature

Jerri Swayer
Print Name

Print Name

Senior Staff Counsel
Title

Title

Date 10/31/2013

Date _____

SUPPLIER

CITY OF HANFORD

By _____
Signature

Print Name

Title

Address

Date

EXHIBIT A

STANDARD CONDITIONS

ARTICLE A-1. DEFINITIONS

Whenever in this Agreement the following terms are used, their meaning shall be as follows unless the context clearly requires otherwise:

Agreement--The Funding Agreement to which this Exhibit A "Standard Conditions" is appended.

Days--Calendar days unless otherwise expressly indicated.

Month--Calendar month unless otherwise expressly indicated.

Year--Calendar year unless otherwise expressly indicated.

Eligible Project Costs--Those project costs which are eligible for funding under the Act and applicable State law and implementing criteria.

Force Account--The use of Supplier's own employees or equipment on the Project.

Grant Amount--The total amount disbursed to Supplier under this Agreement.

Public Water System or Public Water Supply System--A system for the provision to the public of water for human consumption, as defined in Part 12, Chapter 4 (commencing with Section 116270), of Division 104 of the Health and Safety Code, as it may be amended.

ARTICLE A-2. TERM OF AGREEMENT

Subject to the provisions of Article A-7, this Agreement shall become effective on the Date of Execution and shall remain in effect until the expiration of the period of time specified in Section 9, hereof, for the operation and maintenance of the Project. Such period of time shall be the term of this Agreement.

ARTICLE A-3. BASIC CONDITIONS PRECEDENT

State shall have no obligation to disburse funds under this Agreement unless and until:

(a) Supplier has provided satisfactory documentation of the action taken by its governing body authorizing it to enter into this Agreement, and designating a

representative to execute this Agreement and to sign a claim for disbursement of funds.

(b) Supplier has provided detailed information concerning the account established for deposit of funds received from State.

(c) Supplier has submitted an initial budget approved by State in the form of **Attachment 1** to this Agreement.

ARTICLE A-4. COMPLIANCE WITH LAWS, REGULATIONS, AND PERMIT REQUIREMENTS

Supplier shall at all times comply with, and require its contractors and subcontractors to comply with, all applicable federal and state laws, rules and regulations, permits, and all applicable local ordinances, including, but not limited to, environmental, labor, procurement and safety laws, rules, regulations, permits, and ordinances.

ARTICLE A-5. PROJECT CHANGES

The Project shall be constructed in accordance with the plans and specifications approved by State on **August 2, 2013**. Supplier shall not make any change in the Project, or issue any change order to a contractor, without receiving prior written approval from State.

Supplier may request a one-time increase in the total funding provided in this Agreement. Such request shall be based upon the final accepted construction bids. Such request may be granted or denied at the sole discretion of State.

Supplier shall submit to State in writing any proposed changes to the Project budget including but not limited to transferring of funds between line item allotments. Supplier shall obtain written approval of such proposed changes from State before the proposed changes are adopted.

Supplier shall not use any funds from any contingency allotment without receiving prior written approval from State.

ARTICLE A-6. DISBURSEMENTS BY STATE

(a) Claims

Supplier shall request disbursement by submitting to State a claim(s) for incurred Eligible Project Costs. A claim for disbursement shall be provided in the form of **Attachment 2** to this Agreement. A claim shall not be submitted more frequently than once a month but no less frequently than quarterly. Claim submission shall commence

not later than six months following Date of Execution of this Agreement. Each claim shall include:

(1) a statement of Eligible Project Costs that have been incurred for work performed on the Project during the period identified in the particular claim;

(2) a statement of Eligible Project Costs that have been incurred for the Project during the period identified in the particular claim, including, but not limited to, legal, engineering, and administrative fees associated with the Project; and

(3) copies of invoices and receipts supporting such statements.

(b) Disbursements

Following the review and approval of a claim by State, it will disburse to Supplier an approved amount, subject to any retention requirements specified in Exhibit B, Special Terms and Conditions, and subject to the availability of funds. Any and all funds disbursed to Supplier under this Agreement, and any and all interest earned by Supplier on such funds, shall be used solely to pay Eligible Project Costs.

(c) Rejection of Claims

A claim may be rejected by State if:

(1) it is submitted without signature;

(2) it is submitted under signature of a person other than Supplier's duly authorized representative;

(3) Supplier fails to timely submit a final claim within the time period specified in Article A-6(f);

State will notify Supplier of any claim so rejected, and the reasons therefore.

(d) Correction of Claims

A claim containing a mathematical error will be corrected by State, after telephone notification to Supplier, and will thereafter be treated as if submitted in the corrected amount. State will confirm correction of the error, to Supplier, in writing.

(e) Adjustments to Claims

If upon review of a claim State determines that any portion or portions of the costs claimed are ineligible to be funded under the Act, State law, implementing criteria, or the terms of this Agreement, State will notify Supplier, by certified or registered mail,

of its determination concerning Supplier's failure to adequately document costs as Eligible Project Costs. Supplier may, within thirty (30) days of the date of receipt of such notice, submit additional documentation or evidence to cure such deficiency(ies). If Supplier does not submit additional information, or if State determines such additional information to be inadequate, State will adjust the pending claim by the amount of the ineligible cost(s).

Supplier may submit additional documentation or evidence, and resubmit any such rejected costs on a subsequent claim.

(f) Final Claim and Disbursement

Not later than six (6) months from the Project Completion Date, as set forth in Article A-8, Supplier shall submit a final claim. With the final claim, Supplier shall provide:

(1) A statement of full written disclosure of all sources and amounts of funds contributed to the Project;

(2) A certification by Supplier's Grant Administrator that the data disclosed is true and correct;

(3) Proof of a Recorded Notice of Completion;

(4) A fully executed "Final Release" in the form of **Attachment 3** to this Agreement.

Should Supplier fail to make the full disclosure and certification required by parts 1 and 2 of this paragraph (f), or should State become aware through any means that Supplier did not disclose all funding sources for the Project; the Project may be referred to the California Department of Finance for a full Project audit.

(g) Force Account

Costs of construction or construction related activities performed by Force Account are not eligible for grant funding under the terms of this Agreement.

Costs of engineering, legal, and administrative activities performed by Force Account, if determined by State, in its sole discretion, to be Eligible Project Costs, may be eligible for grant funding pursuant to the terms of this Agreement.

When Supplier uses the services of its own employees, Supplier shall establish accounts and maintain records which reasonably document all employee hours and costs charged to the Project and the associated tasks performed by each employee.

ARTICLE A-7. WITHHOLDING OF GRANT DISBURSEMENTS BY STATE AND CANCELLATION OF AGREEMENT

(a) Conditions for Withholding

If State determines that the Project is not being carried out substantially in accordance with the provisions of this Agreement or that Supplier has failed in any other respect to comply with the terms and conditions of this Agreement, State may give written notice of such failure to comply. If Supplier does not cure any such failure to State's satisfaction within thirty (30) calendar days of receipt of such notice, State may withhold from the Supplier all or any portion of the grant funding and take any other action that it deems necessary to protect its interests, including but not limited to declaring Supplier in default as set forth in Article A-24, or canceling this Agreement pursuant to Subpart (b) of this Article A-7.

(b) Withholding Entire Grant Amount

If State determines to withhold the entire Grant Amount from Supplier pursuant to Subpart (a) of this Article A-7, notice of such a determination shall constitute a notice of cancellation of this Agreement, and this Agreement shall no longer be binding on any party hereto. Said Notice of Cancellation shall be sent to Supplier by certified or registered mail, and shall be effective upon receipt.

(c) Withholding Balance of Grant Amount

When a portion of the grant amount has been disbursed to Supplier and State determines to withhold funding, State will notify Supplier in writing, via certified or registered mail, that State is withholding the balance of the funding from Supplier, pursuant to Subpart (a) of this Article A-7. In such event, Supplier will be deemed to be in default and subject to the provisions of Article A-24.

ARTICLE A-8. TIMING OF PROJECT

(a) Supplier agrees to proceed expeditiously, and shall complete the Project no later than **three (3) years following the Date of Execution of this Agreement**. Supplier's failure to complete the project by said date may, at the option of State, be considered a material breach of this Agreement and may be treated as a default under Article A-24.

(b) Within 15 days following completion of the Project, Supplier shall certify to the local District Office of State California Department of Public Health that the Project is complete and ready for final inspection. Supplier's certification shall be substantially in the form provided by State and attached hereto as **Attachment 4** to this Agreement.

(c) State will conduct a final inspection and certify that the Project is complete. Supplier shall not place the Project into operation prior to State's certification.

(d) The date of State's certification or the date set forth in subpart (a) of this Article A-8, whichever shall occur first, shall be the Project Completion Date for purposes of this Agreement.

ARTICLE A-9. SUPPLIER'S CONTRACTS

Supplier shall be solely responsible for resolution of any and all disputes arising out of or related to Supplier's construction and contracts for construction of the Project, including but not limited to bid disputes and payment disputes with Supplier's contractors and subcontractors and shall provide appropriate releases (as set forth in California Civil Code Title 15) as may be requested by State.

ARTICLE A-10. AUDIT AND INSPECTION OF BOOKS AND RECORDS

(a) Upon execution of this Agreement and until 3 years following final disbursement under this Agreement, pursuant to Government Code Section 8546.7, the parties shall be subject to the examination and audit by State or any agent thereof, and the State Auditor, with respect to all matters connected with the performance of this Agreement, including, but not limited to, the cost of administering this Agreement. If any litigation, claim, negotiation, audit or other action is commenced before the expiration of said three (3) year period, all records must be retained until such action is resolved, or until the end of said three (3) year period whichever shall later occur. All records of Supplier relating in any way to funding received pursuant to this Agreement shall be preserved for this purpose.

(b) During regular office hours, each of the parties hereto and their duly authorized representatives shall have the right to inspect and to make copies of any books, records, or reports of either party pertaining to this agreement or matters related hereto. Each of the parties hereto shall maintain and shall make available at all times for such inspection accurate records of all its costs, disbursements, and receipts with respect to its activities under this Agreement. Failure or refusal by Supplier to comply with this provision shall be considered a substantial failure to comply with this Agreement, State may declare Supplier in default as set forth in Article A-24, withhold disbursements to Supplier, or take any other action it deems necessary to protect its interests. The provisions of this Subpart (b) shall be effective until expiration of the time period provided in Subpart (a) of this Article A-10.

ARTICLE A-11. REMITTANCE OF FUNDS BY SUPPLIER

Within thirty (30) days following the date of final disbursement of funds, Supplier shall remit to State any funds that were disbursed under this Agreement and were not

utilized to pay Eligible Project Costs. Such funds will not be included in the Grant Amount.

ARTICLE A-12. ACCOUNTING AND DEPOSIT OF GRANT DISBURSEMENTS

(a) Separate Accounting of Grant Disbursements

Supplier shall account for the funds disbursed pursuant to this Agreement separately from all other Supplier's funds. Supplier shall maintain accounting procedures that are in accordance with Generally Accepted Accounting Principles. Supplier shall keep complete and accurate records of all receipts, disbursements, and interest earned on such funds.

Supplier shall require its agents, contractors and subcontractors to maintain books, records, and other documents pertinent to their work in accordance with Generally Accepted Accounting Principles. Such records shall be subject to inspection by State at any and all reasonable times.

(b) Disposition of Funds Disbursed

In addition to specific requirements set forth in this Agreement, all funds disbursed pursuant to this Agreement shall be deposited, administered, and accounted for pursuant to all provisions of law applicable to Supplier.

(c) Interim and Final Audits

In addition to the provisions of Article A-10, at any time following execution of this Agreement and until completion of the Project, or final disbursement whichever shall occur last, State reserves the right to conduct an audit of Supplier's disposition of all funds disbursed under this Agreement. After completion of the Project, State may require Supplier to conduct a final audit, at Supplier's expense, such audit to be conducted by and a report prepared by an independent Certified Public Accountant.

Failure or refusal by Supplier to comply with these provisions shall be considered a substantial breach of this Agreement.

ARTICLE A-13. INSPECTIONS OF PROJECT BY STATE

State shall have the right but not the duty to inspect the work being performed on the Project at any and all reasonable times during the term of this Agreement. This right shall extend to any subcontracts, and Supplier shall include provisions ensuring such access in all its contracts or subcontracts related to the Project.

ARTICLE A-14. PROHIBITION AGAINST DISPOSAL OF PROJECT WITHOUT STATE PERMISSION

During the term of this Agreement:

(a) Supplier shall not sell, abandon, lease, transfer, exchange, mortgage, hypothecate, or encumber in any manner whatsoever all or any portion of the Project or any real or other property necessarily connected or used in conjunction with the Project, without prior written consent of State.

(b) Supplier shall not take any action, including but not limited to actions relating to user fees, charges and assessments that could adversely affect the ability of Supplier to meet its obligations under this Agreement, including but not limited to Supplier's obligation pursuant to Section 9 to operate and maintain the Project.

ARTICLE A-15. NONDISCRIMINATION CLAUSE

During the performance of this Agreement, Supplier, its contractors and subcontractors, shall not deny the Agreement's benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Supplier, its contractors and subcontractors shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

Supplier, its contractors and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5) and the regulations or standards adopted by the awarding State Agency to implement such article.

By signing this Agreement, Supplier assures State that it shall comply with the requirements of the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA; the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d (1988) et seq.; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794 (1989); Federal Water Pollution Control Act Amendments of 1972, Pub.L. No. 92-500, 86 Stat 816; and the Age Discrimination Act of 1975, as amended, 42 U.S.C. 6102 (1994); together with all applicable regulations and guidelines adopted to implement same. Said group of laws and requirements are collectively referred to in this Agreement as the "anti-discrimination laws".

Supplier agrees to collect and maintain information to show compliance with the "anti-discrimination laws" including a list of discrimination complaints, reports of any compliance reviews conducted by other agencies descriptions of any pending discrimination-based lawsuits and data on the racial, ethnic, national origin, sex and handicap characteristics of the population it serves.

Supplier, its contractors and subcontractors shall give written notice of their obligations under this Article to labor organizations with which they have a collective bargaining or other agreement.

Supplier's signature on this Agreement shall constitute a certification under penalty of perjury under the laws of the State of California that Supplier has, unless exempted, complied with the nondiscrimination program requirements of Government Code, Section 12990, and Title 2, California Code of Regulations, Section 8103.

Supplier shall include the nondiscrimination and compliance provisions of this Article A-15 in all contracts and subcontracts to perform work on the Project.

ARTICLE A-16. WORKERS' COMPENSATION CLAUSE

Supplier affirms that it is aware of the provisions of Section 3700 of the California Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and Supplier affirms that it will comply with such provisions before commencing performance of work under this Agreement and will make its contractors and subcontractors aware of this provision.

ARTICLE A-17. SUCCESSORS AND ASSIGNS

This Agreement and all of its provisions shall inure to the benefit of, apply to, and bind the heirs, successors and assigns of the parties hereto. No assignment or transfer of this Agreement or any part hereof by Supplier shall be valid unless and until it is approved by State and made subject to such reasonable terms and conditions as State may impose.

ARTICLE A-18. STATE TO BE HELD HARMLESS

Supplier shall indemnify, hold harmless, protect and defend State and its officers, employees, agents and representatives from any loss, suit, action or claim brought for, or on account of any violation of law, ordinance, rule, or regulation, or any injury, damage, or loss, including death, caused by acts or omissions of Supplier, its employees, contractors, or agents; or in any way arising from, or related to the Project.

ARTICLE A-19. REMEDIES NOT EXCLUSIVE

The use by either party of any remedy specified herein for the enforcement of this Agreement is not exclusive, and shall not deprive the party using such remedy of, or limit the application of, any other remedy provided by law.

ARTICLE A-20. AMENDMENTS

This Agreement may be amended only by mutual written agreement signed by the parties hereto. Requests by Supplier for amendments must be in writing stating the amendment request and the reason for the request.

ARTICLE A-21. WAIVER OF RIGHTS

It is the intention of the parties hereto that from time to time either party may waive any of its rights under this Agreement unless contrary to law. Any waiver by either party hereto of rights arising in connection with this Agreement shall not be deemed to be a waiver with respect to any other rights or matters.

ARTICLE A-22. DISPUTE CLAUSE

Any dispute that Supplier may have regarding the performance of this Agreement including, but not limited to, claims for additional disbursements of funds or extension of time, shall be submitted to State's Grant Administrator identified in Section 10 of this Agreement. State's Grant Administrator may make findings and recommendations and transmit a copy of the claim and any such findings and recommendations to the California Department of Public Health, Chief, Division of Drinking Water and Environmental Management, who shall make a decision on such dispute which decision shall be in writing and transmitted to Supplier by certified or registered mail. Said decision shall be final and conclusive.

ARTICLE A-23. PERFORMANCE AND ASSURANCES

Supplier agrees to faithfully and expeditiously perform or cause to be performed all Project work as described in the final plans and specifications as submitted to and approved by State, and to apply funds received only to Eligible Project Costs and to operate and maintain the Project in accordance with applicable provisions of the law.

ARTICLE A-24. DEFAULT PROVISIONS

(a) Supplier will be in default under this Agreement if any of the following occur:

(1) Supplier's failure to make any remittances required by this Agreement;

(2) Supplier's substantial breach of this Agreement, or any supplement or amendment to it;

(3) Supplier's making of any false warranty, representation, or statement with respect to this Agreement or the Project;

(4) Dissolution or cessation of operations by Supplier, termination of Supplier's existence, insolvency of Supplier, or filing of a voluntary or involuntary bankruptcy petition by or on behalf of Supplier; and/or

(b) When an event of default occurs, State may give Supplier notice of default. Supplier shall have thirty (30) calendar days from the date of such notice to cure the default. If Supplier fails to timely cure the default to the satisfaction of State, then State may do any or all of the following:

(1) Declare that any and all amounts disbursed to Supplier under the terms of this Agreement shall be deemed an obligation of Supplier and due and payable to State;

(2) Declare Supplier's obligations immediately due and payable, with or without demand or notice to Supplier, which Supplier expressly waives;

(3) Terminate any obligation of State to make further disbursements to Supplier under this Agreement;

(4) Perform any of Supplier's obligations under this Agreement for Supplier's account; and/or

(5) Take any other action it deems necessary to protect its interests.

(c) Supplier agrees that any remedy provided in this Agreement is in addition to and not in derogation of any other legal or equitable remedy available to State as a result of a breach of agreement by Supplier, whether such breach occurs before or after completion of the Project.

(d) No waiver by State of any breach or default will be a waiver of any other breach or default.

ARTICLE A-25. DRUG-FREE WORKPLACE CERTIFICATION

By signing this Agreement, Supplier hereby certifies under penalty of perjury under the laws of the State of California that Supplier will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

(a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

(b) Establish a Drug-Free Awareness program to inform employees about all of the following:

(1) The dangers of drug abuse in the workplace;

(2) The person's or organization's policy of maintaining a drug-free workplace;

(3) Any available counseling, rehabilitation and employee assistance programs;

(4) Penalties that may be imposed upon employees for drug abuse violations.

(c) Every employee who works on the Project:

(1) Shall be issued a copy of Supplier's drug-free policy statement;

(2) Shall agree to abide by terms of Supplier's statement as a condition of employment on the Project.

This Agreement may be subject to suspension of payments or termination, or both, and Supplier may be subject to debarment if State determines that: (1) Supplier has made a false certification, or (2) Supplier has violated the certification by failing to carry out the requirements of this Article A-25.

ARTICLE A-26. CONFLICT OF INTEREST--CURRENT AND FORMER STATE EMPLOYEES

(a) Current State Officers and Employees:

(1) Supplier shall not utilize in the performance of this Agreement any state officer or employee in the state civil service or other appointed state official unless the employment, activity, or enterprise is required as a condition of the officer or employee's regular state employment. Employee in the state civil service is defined to be any person legally holding a permanent or intermittent position in the state civil service.

(2) If any state officer or employee is utilized or employed in the performance of this Agreement, Supplier shall first obtain written verification from State that the employment, activity, or enterprise is required as a condition of the officer's,

employee's, or official's regular state employment and shall keep said verification on file for three (3) years after the termination of this Agreement.

(3) Supplier may not accept occasional work from any currently employed state officer, employee, or official.

(4) If Supplier accepts volunteer work from any currently employed state officer, employee, or official, Supplier may not reimburse, or otherwise pay or compensate, such person for expenses incurred, including, without limitation, travel expenses, per diem, or the like, in connection with volunteer work on behalf of Supplier.

(5) Supplier shall not employ any state officers, employees, or officials who are on paid or unpaid leave of absence from their regular state employment.

(6) Supplier or anyone having a financial interest in the Agreement may not become a state officer, employee, or official during the term of this Agreement. Supplier shall notify each of its employees, and any other person having a financial interest in this Agreement that it is unlawful under the Public Contract Code for such person to become a state officer, employee, or official during the term of this Agreement unless any relationship with the Supplier giving rise to a financial interest, as an employee or otherwise, is first terminated.

(7) Occasional or one-time reimbursement of a state employee's travel expenses is not acceptable.

(b) Former State Officers and Employees:

(1) Supplier shall not utilize in the performance of this Agreement any formerly employed person of any state agency or department that was employed under the state civil service, or otherwise appointed to serve in the State Government, if that person was engaged in any negotiations, transactions, planning, arrangement, or any part of the decision making process relevant to the Agreement while employed in any capacity by any state agency or department. This prohibition shall apply for a two (2) year period beginning on the date the person left state employment.

(2) Supplier shall not utilize within twelve (12) months from the date of separation from services, a former employee of the contracting state agency or department if that former employee was employed in a policy making position in the same general subject area as the proposed Agreement within the twelve (12) month period prior to the employee leaving state service.

ARTICLE A-27. ADDITIONAL INSURED

Supplier agrees that for any policy of general liability insurance concerning the construction of the Project, it will cause, and will require its contractors and

subcontractors to cause, a certificate of insurance to be issued showing State, its officers, agents, employees, and servants as additional insureds; and shall provide State with a copy of all such certificates prior to the commencement of construction of the Project.

ARTICLE A-28. PROHIBITED USE OF STATE FUNDS FOR SOFTWARE

Supplier certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this Agreement for the acquisition, operation or maintenance of computer software in violation of copyright laws.

ARTICLE A-29. LABOR COMPLIANCE

Supplier shall comply with Public Resources Code section 75075 regarding labor compliance programs (as such term is defined in California Labor Code section 1771.5(c), "Labor Compliance Programs"). Supplier's failure or refusal to comply with this requirement shall be considered a substantial breach of this Agreement.

EXHIBIT B

SPECIAL TERMS AND CONDITIONS

ARTICLE B-1.

1. Notwithstanding any other term or condition of this Agreement, **Supplier** may be reimbursed only for such eligible Project costs consisting of eligible construction expenses incurred on or after, the Date of Execution of this Agreement, and eligible preliminary expenses incurred after November 7, 2006.
2. Notwithstanding any term or condition to the contrary in this Agreement, including but not limited to Article A-8, **Supplier** may place a Project facility into operation prior to completion of the Project if prior written authorization is obtained from State's **Visalia** District Office.
3. **Supplier** acknowledges that it is responsible for compliance with California Public Resources Code §75075, and all other applicable labor compliance requirements.
4. **Supplier** shall submit an additional copy of all documents required by this Agreement to be submitted by **Supplier** to State's **Visalia** District Office to the State's **Proposition 84 Program** at the address stated in Section 10 of this Agreement.
5. Upon each notification to Supplier that an owner of property within the Hamblin Mutual Water Company service area has chosen to participate in the Project, **Supplier** shall submit, to State's **Visalia** District Office, an updated list of parcel numbers for the participating properties. **Supplier** shall ensure that each participating owner of property within the Hamblin Mutual Water Company service area signs a consolidation and water service agreement with **Supplier**.
6. **Supplier** expressly acknowledges that Supplier's usual connection fees associated with providing water to a parcel, identified pursuant to Special Condition #5 of this Article B-1, in the Hamblin Mutual Water Company service area, are eligible for reimbursement under the terms of this Agreement as Eligible Project Costs, if and only if, not later than **one-hundred and twenty (120) days** following issuance by Supplier of the Phase 1 Notice of Completion – as defined in the *Consolidation and Water Services Agreement between County of Kings, City of Hanford and Hamblin Mutual Water Company Members*, dated January 15, 2013 – the owner of each parcel participating in the Project, enters into a consolidation and water service agreement with **Supplier**.

7. **Supplier** shall notify State's **Visalia** District Office not later than **fifteen (15) days** prior to commencing the physical destruction of the following wells, herein referred to as the "Well(s)":
 - a. Four Seasons Mobile Home Park – Well No. 1, Facility Identification No. 1600004-001
 - b. Hamblin Mutual Water Company – Well No. 1, Facility Identification No. 1600504-001, located on APN 014-242-043 currently serving the Hamblin Mutual Water Company service area
 - c. Hamblin Mutual Water Company – Well No. 2, located on APN 014-242-043 currently serving the Hamblin Mutual Water Company service area
 - d. Lacey Courts Mobile Home Park – Well No. 1, Facility Identification No. 1600010-001
8. **Supplier** expressly agrees to destroy, or cause the destruction of, the Wells; and further acknowledges and agrees that the associated destruction costs may be deemed Eligible Project Costs under the terms of this Agreement only if said costs are incurred not later than **three (3) years** following the Date of Execution of this Agreement. **Supplier** shall obtain and submit, to the State's **Visalia** District Office for its review, a copy of destruction permits for each Well.
9. Not later than **twelve (12) months** following the Date of Execution of this Agreement, **Supplier** shall submit, to State's **Visalia** District Office for its review, a domestic water supply permit amendment application for the Project facilities.
10. **Supplier** shall notify State's **Visalia** District Office when Project construction is approximately **fifty (50) percent** complete.
11. **Supplier** shall notify State's **Visalia** District Office when Project construction is approximately **eighty (80) percent** complete.
12. **Supplier** shall notify State's **Visalia** District Office when Project construction is **one hundred (100) percent** complete and prior to any start-up testing of the facilities.
13. Not later than **fifteen (15) days** following the date of **State's** certification that the Project is complete, pursuant to Article A-8(c), hereof, **Supplier** shall cause the surrender of the domestic water supply permits issued to a) Four Seasons Mobile Home Park (Permit No. 1600004), b) Hamblin Mutual Water Company (Permit No. 1600504), and c) Lacey Courts Mobile Home Park (Permit No. 1600010) to State's **Visalia** District Office for cancelation.
14. If archaeological features or materials are unearthed during any phase of Project activities, all work in the immediate vicinity of the find shall halt until **Supplier** has contacted the CDPH Environmental Review Unit (ERU), and the significance of

the resource has been evaluated. Any mitigation measures that may be deemed necessary must have the approval of the ERU, and shall be implemented by a qualified archaeologist representing **Supplier** prior to the resumption of construction activities.

15. If human remains are exposed by Project-related activity, **Supplier** must comply with California State Health and Safety Code, Section 7050.5, which states that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to California Public Resources Code, Section 5097.98. **Supplier** will provide the opportunity for (a) Native American monitor(s) to participate in the identification, evaluation, and mitigation of effects upon, any Native American human remains or cultural resources inadvertently exposed during the proposed undertaking. Consultation with personnel designated by the Native American Heritage Commission would be acceptable. Should tribal representatives agree to consult on any such discoveries; the costs incurred will be the responsibility of **Supplier**.



VICINITY MAP

PROJECT LOCATIONS

LEGEND

PROPOSED PROJECT
LOCATIONS



PROVOST &
PRITCHARD
CITY ENGINEERS
1000 N. G STREET
HANFORD, CA 93230
TEL: 835-1111
WWW.PPENGINEERS.COM

CITY OF HANFORD
PROPOSITION 84 APPLICATION

EXHIBIT A

DESIGN DRAWING
JF
SHEET 1 OF 1
DATE: 12/17/13
JOB NO. 13-001

Water - Regional Consolidation of Three Water Systems

Project Background:

Three small water systems (Four Seasons Mobile Home Park, Lacey Courts Mobile Home Park and Hamblin Mutual Water Company) wish to consolidate with the City of Hanford's water system through Proposition 84 Drinking Water Program funding assistance.

Existing Conditions:

The three systems are located within the city's sphere of influence and are contiguous to the city's existing water supply system. The three systems are out of compliance for arsenic and are too small to absorb the cost of remediation. Thus, consolidation into the city's system is their only viable alternative.

Project Justification:

On November 4, 2013, the city received a Proposition 84 Program Construction Funding Grant (maximum \$4,051,730) to complete infrastructure improvements to consolidate three private water systems into the city's water system. The grant will fund construction of a new city water supply well and for extension of water transmission and distribution system facilities.

Fiscal Implications:

A Proposition 84 Program Construction Funding Grant in the amount of \$4,051,730 was awarded to the city on November 4, 2013. The grant will reimburse the city for costs incurred to complete infrastructure improvements to consolidate three private water systems into the city's water system.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Surveying / Inspection / Testing Services	339,000				
	Consultant Services (Labor Compliance, Etc.)	142,730				
	Construction	3,000,000				
	Construction Contingency (15%)	450,000				
	Project Management / Administrative	120,000				
Total Expenditure		\$4,051,730	\$0	\$0	\$0	\$0
Revenue	Funding					
	395 Proposition 84 Grant Funds (ACO Loan)	4,051,730				
Total Funding		\$4,051,730	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 11/19/2013

AGENDA SECTION: 8. D.

SUBJECT:

Public Works: Approval of Construction and Maintenance Agreement for Campus Drive Extension Project with San Joaquin Valley Railroad and authorize payment in the amount of \$401,569.42 as a construction deposit.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the attached Construction and Maintenance Agreement with San Joaquin Valley Railroad (SJVR) for installation of an at-grade crossing at Campus Drive and authorize the City Manager to execute said agreement.
2. Authorize the expenditure of \$401,569.42 payable to SJVR to be used as a construction deposit for installation of railroad crossing warning equipment and surfacing at Campus Drive.

BACKGROUND:

The City's General Plan Circulation Element identifies the installation of an at-grade street crossing of the SJVR at Campus Drive as an important transportation link to facilitate traffic circulation to an area in the vicinity of our regional hospital (see attached map).

The attached Construction and Maintenance Agreement with the SJVR identifies terms and conditions required of the City in order to facilitate the installation of a new at-grade crossing at Campus Drive, including the abandonment of an existing crossing at Brown Street. The agreement specifies that the City is solely responsible for all costs associated with said improvements, including payment of annual maintenance costs (\$4,000) and future crossing repair/replacement costs.

The SJVR requires that the City provide a construction deposit in the amount of \$401,569.42 (see attached estimate) to facilitate installation of the crossing warning equipment, track surfacing, and abandonment improvements by SJVR contractor forces. The construction budget estimate includes SJVR engineering, inspection, and administrative charges. Any funds not used by SJVR in the construction of railroad related facilities will be returned to the City.

On a related note, the City is currently out to bid on a project to extend Campus Drive south of Sixth Street and across the SJVR. A staff report, including bid results, will be presented for Council action at our next regularly scheduled meeting on December 3, 2013. These improvements are separate from the SJVR improvements identified above.

FISCAL IMPACT:

The FY 13/14 Capital Improvement Budget provides \$715,000 for project construction costs including contingencies. Attached for Council review is a copy of budget page 219.

ATTACHMENTS:

Description

- ❏ [Construction and Maintenance Agreement](#)
- ❏ [Location Map](#)
- ❏ [SJVR Construction Budget Estimate](#)
- ❏ [Budget Page 219](#)



a Genesee & Wyoming Company

DATE: 11/13/13

Lou Camara
City of Hanford Public Works
900 S. 10th Avenue
Hanford, Ca. 93230

**SUBJECT: AGREEMENT and COST ESTIMATE
SJVR - Hanford, (Kings), CA - Campus Drive - MP. - DOT#
AAR\DOT# 936365U – RR MP. 253.58**

Dear Mr. Camara:

On behalf of the San Joaquin Valley Railroad enclosed are two originals of the grade crossing Agreement to cover the proposed improvements and future maintenance of the subject grade crossing.

Please sign the agreements and return both originals to the following address for execution by the Railway:

200 Hawthorne Ave SE, #C-320; Salem, OR 97301, Attention: Joel Haka

Once fully executed, we will return one original for the City's file.

I also request the City of Hanford to Prepay Construction Funds in the Amount of \$401,569.42 which is the Net Total Estimated Cost after the prepaid \$14,000 has been applied. Any unused funds upon completion of this project will be returned to the City.

Please mail all funds to the following address referencing project RP# 13SJVR06R.

PO Box 409590, Atlanta, GA 30384

Sincerely,

SJVR Railroad

San Joaquin Valley Railroad P. O. Box 937 Exeter, CA 93221
Phone: 559-592-1857

**SAN JOAQUIN VALLEY RAILROAD
CONSTRUCTION AND MAINTENANCE AGREEMENT
CONSTRUCTION OF NEW GRADE CROSSING**

**MILEPOST 253.58
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA**

THIS AGREEMENT made this _____ day of _____, 20____, by and between the **CITY OF HANFORD**, hereinafter called "**Roadway Authority**", and the **SAN JOAQUIN VALLEY RAILROAD CO.**, a California corporation, hereinafter called "**Railway**":

WITNESSETH:

WHEREAS, the **RAILWAY** currently holds interest situated at or near Hanford, County of Kings, State of California, at Mile Post 253.58, Hanford Subdivision, and **RAILWAY** has the right to possess and operate over the Premises; and

WHEREAS, in the interest of public safety and aiding motor vehicle traffic, **Roadway Authority** wishes to construct a new public crossing by extending Campus Drive resulting in it crossing **Railway's** tracks, specifically referred to as **RAILWAY's** Milepost 253.58, Hanford Subdivision, with new DOT# 936365U, Railroad Project # 13SJVR06R, hereinafter called "**Project**"; located in the City of HANFORD, County of Kings, State of California attached hereto and hereby made a part hereof as **Exhibit "A"** is a Project Print showing the type, size and location of the new at-grade crossing structure; and

WHEREAS, the existing crossing at Brown Street, specifically referred to as **RAILWAY's** Milepost 252.30, Hanford Subdivision, DOT# 750819X, is to be removed from service at cost to the **Roadway Authority**, attached hereto and hereby made a part hereof as **Exhibit "B"** is a Project Print showing the type, size, and location of the removed at-grade crossing; and

WHEREAS, the **Roadway Authority** is willing to undertake the entire cost and expense of construction of the Project with City funds available for this purpose and the **Railway** is willing to consent to and assist with the work related to the implementation of the Project upon the terms and conditions herein stated and not otherwise; and

WHEREAS, said **Project** shall be constructed in accordance with plans and designs which shall be subject to the mutual approval of **Railway** and **Roadway Authority**, and

WHEREAS, the **Railway** and **Roadway Authority** hereto desire to contract with reference to the work to be done by each of those in connection therewith, the manner of the work to be performed, and the payment of costs and expense therein involved.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is mutually agreed as follows:

I. Performance of Work

The Roadway Authority and Railway will each perform various items of work as described below:

A. WORK TO BE PERFORMED AND MATERIALS FURNISHED BY EITHER ROADWAY AUTHORITY OR ITS CONTRACTOR AT ROADWAY AUTHORITY EXPENSE

1. Project Plans & Specifications and Construction
Except as otherwise herein provided, furnish all plans, engineering, supervision, labor, material, supplies and equipment necessary for construction of the Project. Roadway Authority shall obtain written approval of Project Plans & Specifications prior to construction of the Project.
2. Roadway Construction
Bear responsibility for the construction of the highway roadbed outside of the Railway ties and the roadway up to the edge of the railroad crossing surface to include but not limited to all pavement structure, pavement surface, shoulders, drainage, sidewalks, pavement striping, advance pavement markings, erosion control, tree cutting, mowing, and advance warning signs.

Roadway Authority shall also be responsible for installing road closure barricades at Brown Street at edge of Railway ROW, but not on Railway ROW. Advanced road closure signs are also to be installed at adjacent roadway intersections.
3. Subgrade Utility Construction
Bear responsibility for the construction of the new utility lines under the track for Roadway Authority use to be installed as part of this project. All Subgrade Utility Crossings under tracks will be installed in accordance with Railway requirements and specifications.
4. Maintenance of Traffic
Bear responsibility for all traffic detours, maintenance of traffic, and all other roadway modifications, permanent or temporary, necessary for Railway to complete crossing warning device installations, in addition to doing the same for the adjacent street.
5. Schedule & Notification
Provide project construction schedule and notify Railway sixty (60) days prior to date Railway is to perform work and/or provide flagging services.

B. WORK TO BE PERFORMED AND MATERIALS FURNISHED BY THE RAILWAY AT ROADWAY AUTHORITY EXPENSE

1. Engineering and Bill Preparation
Perform preliminary and special engineering, review, and inspection, including field and office work and preparation of bills.
2. Construction
SIGNAL WORK
The Railway, at the Roadway Authority's expense, will install track circuitry, 2 new LED signaled gates, and related crossing safety equipment at the crossing site in accordance the attached drawing No. 936365U.DGN, dated June 20, 2013 (or the latest revision) attached as Exhibit "A".

SURFACE WORK
The Railway, at the Roadway Authority's expense, will install 78 feet of new 2 new LED signaled gates, and related crossing safety equipment at the crossing site in accordance

the attached drawing No. 936365U.DGN, dated June 20, 2013 (or the latest revision) attached as **Exhibit "A"**.

The **Railway**, at the **Roadway Authority's** expense, will remove and dress the existing crossing surface, and remove any **Railway** equipment including abandoned tracks at the **Agency's** expense, in accordance with the attached drawing No. 750819X.H01, dated August 30, 2013 (or the latest revision) attached as **Exhibit B**.

For the **Project**, the work will commence following the release of a Notice to Proceed from the **Agency**.

3. Flagging

Perform flagging and furnish requested services and devices during construction operations of the **Roadway Authority** or its contractor, as deemed necessary by the **Railway**. Any flagging cost or protective services performed by the **Railway** or its contractor shall be at the **Roadway Authority's** expense.

II. Construction Plans and Specifications

The **Roadway Authority** or its contractors shall perform its work in accordance with detailed plans and specifications which shall be prepared by the **Roadway Authority** or its contractors and submitted to **Railway** Manager of Public Projects for approval of those sections that are within or adjacent to **Railway's** right-of-way, affecting facility or operations of the **Railway**. No work pursuant to said plans and specifications shall be performed on the right-of-way of the **Railway** prior to receipt of notices to proceed given by the **Railway** Manager of Public Projects and authorized representative to the **Roadway Authority** engineer or their respective authorized representatives. Nothing provided in this Agreement with respect to said plans and specifications shall be construed or deemed to be ratification or an adoption by the **Railway** of either or both said plans as its own.

III. Traffic Protection and Safety

All work herein provided for, to be done by the **Roadway Authority** or its contractors on the **Railway's** right-of-way, shall be performed by the **Roadway Authority** or its contractors in a manner satisfactory to the **Railway** and shall be performed at such time and in such manner as not to interfere unnecessarily with the movement of trains or traffic upon the tracks of the **Railway**. The **Roadway Authority** or its contractors shall enter into a "Right-of-Entry Agreement" with the **Railway** prior to the first entry onto **Railway's** right-of-way. The **Roadway Authority** shall reimburse the **Railway** for all actual costs thereof, including, without limitation, both direct and indirect labor additives. The **Railway** will submit bills for flagging and other protective services and devices currently during the progress of the work contemplated by this Agreement. The **Railway** shall have one hundred twenty (120) days to submit complete billing for flagging and other protective services and devices, and the **Roadway Authority** shall pay such bills within thirty (30) days of its receipt of billing. Wherever the safeguarding of trains or traffic of the **Railway** is mentioned in this Agreement, it is intended to cover and include all users of the **Railway's** tracks having permission for such use.

IV. Compensation

For and in consideration of the sum of **Five Thousand and No/100ths Dollars (\$5,000.00)** such sum to be paid by the **Roadway Authority** to the **Railway** upon the execution and delivery of this Agreement, the terms and conditions of this Agreement, which are and subject to the terms and conditions of the Lease.

V. Conditions, Restrictions, and Limitations

All the aforementioned rights are granted subject to the terms, provisions, conditions, restrictions, limitations, covenants, reservations and exceptions contained in this agreement, including, without limitation, those set forth in **Exhibit "C"** attached hereto and by this reference incorporated herein; and **Roadway Authority**, in the exercise of the rights and in the conduct of the **Project**, shall and will do, keep, observe and perform each and all of the terms, provisions, conditions, restrictions, limitations, covenants, reservations and exceptions.

The **Roadway Authority** shall insure that its contractor(s) obtain and provide to **Railway** evidence that such contractor(s) have procured the insurance coverage described in **Exhibit "C"**, hereto attached, covering their work on **Railway's** property covering this **Project**.

VI. Compliance with Federal Regulations

The current provisions of 23 CFR (Code of Federal Regulations) parts 646, subpart B and 23 CFR parts 140, subpart I, shall apply to the work to be done under this agreement, and said memorandum is hereby incorporated in and made a part of this Agreement by reference.

If the **Railway** enters into a contract or agreement with a contractor to perform any of the work, which the **Railway** is required to perform under the terms of this Agreement, the **Railway**, for itself, its assigns and successors in interest, agrees that it will not unlawfully discriminate in its choice of contractors.

VII. Signatory Warranty

Each signatory to this agreement certifies that he has the authority to enter into this agreement on behalf of his respective organization.

VIII. Term, Ownership, and Maintenance Responsibilities

The term of this Agreement commences on the date on the top of page one hereof and shall continue for a period not to exceed the earlier of the 12 months from the date construction commences within the **Railway's** Right-of-Way or completion of the construction of the **Project** as determined by the **Railway**. The **Roadway Authority's** obligations in the following paragraphs of this Provision and the indemnities in **Exhibit "C"** shall survive the term of this Agreement.

Upon completion of the crossing, the **Agency**, at the **Agency's** expense, will be responsible for the maintenance of the highway roadbed outside of the railway ties and the roadway up to the edge of the railroad crossing surface to include but not limited to all pavement structure, pavement surface, shoulders, drainage, sidewalks, pavement striping, advance pavement markings, erosion control, tree cutting, mowing, and advance warning signs.

Upon completion of the crossing, the **Railway**, at the **Roadway Authority's** expense, will be responsible for the maintenance of the crossing surface, trackbed and rail components, plus the highway roadbed, for the width of the rail ties within the crossing area.

Upon completion of the crossing, the **Railway**, at the **Roadway Authority's** expense, will be responsible for the maintenance of the crossing warning devices, equipment and all associated components of the **Railway** warning system.

The **Roadway Authority** shall pay unto **Railway** annually the annual cost of maintenance of said crossing surface and warning devices. The annual cost of maintenance of the crossing including the crossing surface, warning devices, including signs, flashing lights, bells and gates and all associated components is \$4,000. The **Roadway Authority** will be responsible and pay unto **Railway** annually, this annual maintenance cost. The foregoing amount is an estimate based on the current charges and may be increased by the **RAILWAY** commensurate with the actual increase in costs.

In addition, the **Roadway Authority**, at the **Roadway Authority's** expense, will be responsible for the complete future repair or replacement of said crossing surface and warning devices. This includes all crossing surface repair and replacement costs required due to Acts of God, normal wear and tear, and damage from accidents where third party accountability cannot be determined, and any other cause not attributable to the Railway.

IX. Assignment

Neither party has the right to assign this Agreement without the consent of the other. Notwithstanding the foregoing, this Agreement shall inure to the benefit of and be binding on the parties hereto, their successors, and assigns.

X. Termination

In the event that the **Railway** abandons the tracks at this crossing through a formal process before the agency or court having jurisdiction for such abandonment proceedings and receives approval from such agency or court, all Maintenance Fees as contained in "Section VIII Term, Ownership and Maintenance Responsibilities", will terminate at the next Agreement anniversary date. No compensation or refunds will be provided to the **Roadway Authority** by the **Railway** for mid-year Agreement terminations.

XI. Construction

The **Roadway Authority** shall complete all construction within one (1) year of the execution date of this agreement. If construction has not commenced within one (1) year, this agreement becomes null and void. If construction has commenced and is not complete, the **Roadway Authority** shall provide the **Railway** a time line for the completion of the construction. The **Railway** will review the time line and determine if amendments to the terms of this agreement or supplemental agreements are required prior to the completion of construction.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year hereinafter written.

WITNESS:

CITY OF HANFORD

Authorized Representative Signature

Authorized Representative Name (print) / Title

WITNESS:

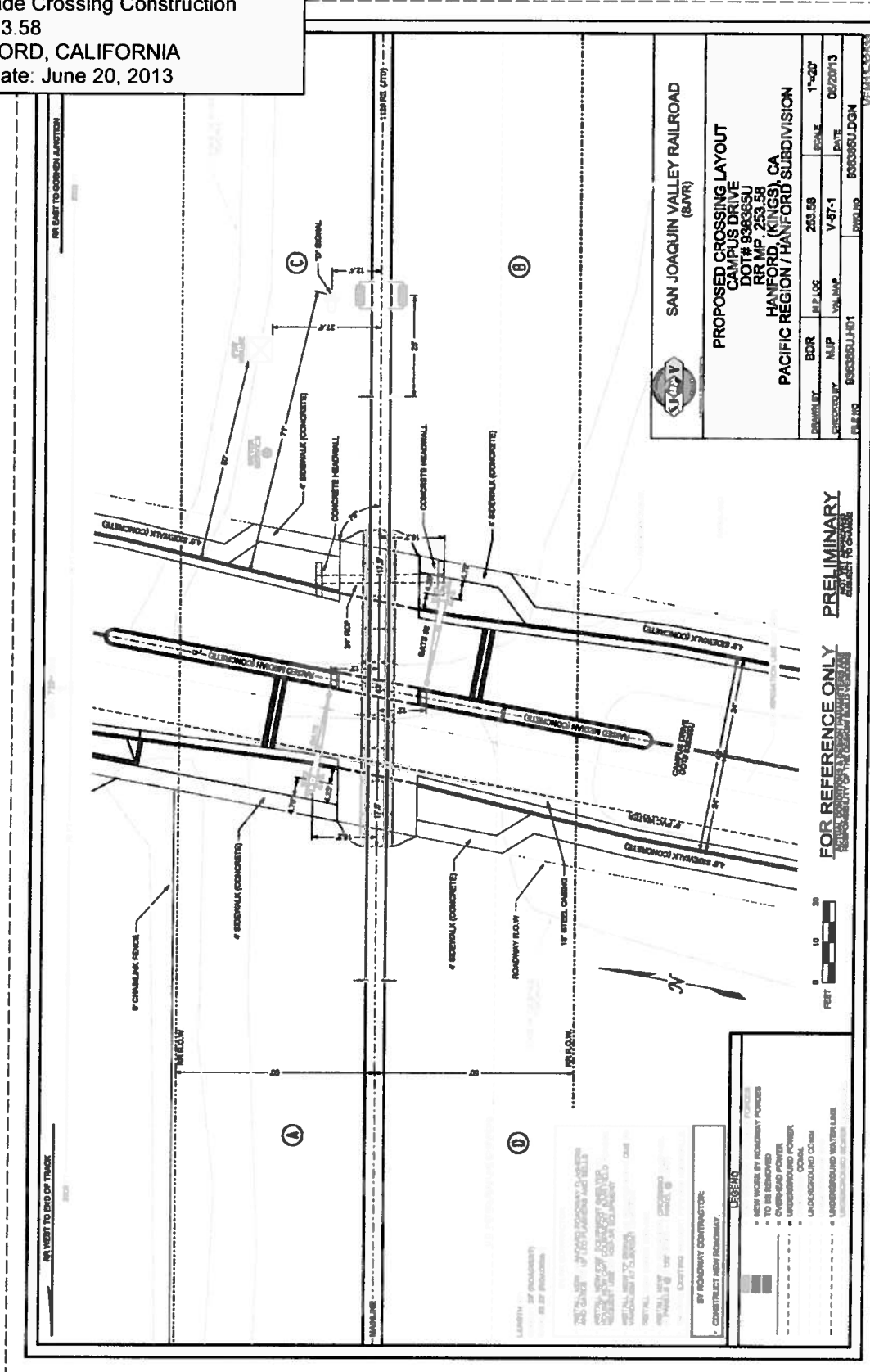
**SAN JOAQUIN VALLEY RAILROAD CO., a
California corporation**

Authorized Representative Signature

Authorized Representative Name (print) / Title

Exhibit "A"
RR PROJECT # 13SJVR06R
At-Grade Crossing Construction
MP 253.58
HANFORD, CALIFORNIA
Print date: June 20, 2013

RE Contract
 RR Project# 13SJVR06R
 XORAIL# VEM13-32553



RE Contract RR Project# 13SJVR06R
XORAIL# VEM13-32553



Exhibit C

Insurance Requirements

The City of Hanford is a self-insured public entity and does not maintain traditional liability insurance through an underwriter. In the event that the City's liability coverage changes such that the City's liability coverage is through one or more traditional liability insurance policies, such coverage shall satisfy the requirements of this exhibit. Notwithstanding the foregoing and anything else to the contrary, the City shall require all of its contractors operating under this Agreement to satisfy the insurance requirements of this Exhibit C, including but not limited to subsection (c) below.

The coverage afforded hereunder shall include the liability assumed by the named insured under the following indemnification provisions contained in an agreement in writing between the named insured and SAN JOAQUIN VALLEY RAILROAD CO., covering work to be performed upon or adjacent to its property Mile Post 253.58, quoted herein below for convenience:

IF ALLOWED BY LAW, AGENCY AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS RAILWAY, ITS AFFILIATED AND PARENT COMPANIES, AND THEIR RESPECTIVE OFFICERS, AGENTS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, AND LIABILITIES OF EVERY KIND (INCLUDING REASONABLE ATTORNEYS' FEES, COURT COSTS, AND OTHER EXPENSES RELATED THERETO) FOR INJURY TO OR DEATH OF A PERSON OR FOR LOSS OF OR DAMAGE TO ANY PROPERTY, ARISING OUT OF OR IN CONNECTION WITH ANY WORK DONE, ACTION TAKEN OR PERMITTED BY THE AGENCY, ITS SUBCONTRACTORS, AGENTS OR EMPLOYEES UNDER THIS CONTRACT.

FOR ANY ACTIVITIES OF AGENCY'S CONTRACTOR(S) ON RAILWAY'S PROPERTY, AGENCY AGREES TO ENSURE THAT ITS WRITTEN AGREEMENT(S) WITH ITS CONTRACTOR(S) SHALL CONTAIN THE FOLLOWING PROVISION: "CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS RAILWAY, ITS AFFILIATED AND PARENT COMPANIES, AND THEIR RESPECTIVE OFFICERS, AGENTS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, AND LIABILITIES OF EVERY KIND (INCLUDING REASONABLE ATTORNEYS' FEES, COURT COSTS, AND OTHER EXPENSES RELATED THERETO) FOR INJURY TO OR DEATH OF A PERSON OR FOR LOSS OF OR DAMAGE TO ANY PROPERTY, ARISING OUT OF OR IN CONNECTION WITH ANY WORK DONE, ACTION TAKEN OR PERMITTED BY THE CONTRACTOR, ITS SUBCONTRACTORS, AGENTS OR EMPLOYEES UNDER THIS CONTRACT."

IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO, AGENCY AND RAILWAY, THAT THE INDEMNITY PROVIDED FOR IN THE FOREGOING PARAGRAPHS, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFIES RAILWAY FOR ITS OWN NEGLIGENCE, WHETHER THAT NEGLIGENCE IS ACTIVE OR PASSIVE, OR IS THE SOLE OR A CONCURRING CAUSE OF THE INJURY, DEATH OR DAMAGE; PROVIDED THAT SAID INDEMNITY SHALL NOT PROTECT RAILWAY FROM LIABILITY FOR DEATH, INJURY OR DAMAGE ARISING SOLELY OUT OF THE CRIMINAL ACTIONS OF RAILWAY, ITS OFFICERS, AGENTS AND EMPLOYEES. IT IS STIPULATED BY THE PARTIES THAT RAILWAY OWES NO DUTY TO AGENCY, ITS CLIENT, OR THEIR DIRECTORS, OFFICERS, EMPLOYEES AGENTS OR INVITEES TO PROVIDE A REASONABLY SAFE WORK PLACE AND THAT ALL PARTIES ENTERING ONTO RAILWAY PROPERTY DO SO AT THEIR SOLE RISK. IT IS ACKNOWLEDGED BY RAILWAY, THAT THE AGENCY IS SELF INSURED.

Notwithstanding the foregoing, the parties agree that the following coverage's are material requirements of this Contract and such coverage's shall not be limited by the Agency inability to indemnify and hold harmless the Railway under the Texas Constitution.

The policy or policies shall provide coverage in amount of not less than Two Million Dollars (\$2,000,000) combined single limit for all damages arising out of bodily injury to or death of persons and for loss of or damage to property.

The policy or policies, where applicable and available, shall contain Insurance Services Office Standard Endorsement CG 2417. The policy must contain a waiver of subrogation in favor of the railroad and the Cities insurance coverage is primary.

No cancellation of this policy or modification of the coverage afforded under this endorsement shall be effective until ten (10) days' notice thereof has been given to: SAN JOAQUIN VALLEY RAILROAD (SJVR); Attn.: Property Management Dept., 221 N. "F" Street, P.O. Box 937, Exeter, CA 93221 AND Genesee & Wyoming, Attn: Larry Romaine, 13901 Sutton Park Drive South, Suite 330, Jacksonville, FL 32224

The policy as outlined herein shall name Railway and as an additional insured.

The policy as outlined herein shall name Railway and affiliates as listed below as additional insured with respect to F.E.L.A. coverage, and/or if applicable under the laws of the State in which the work is performed.

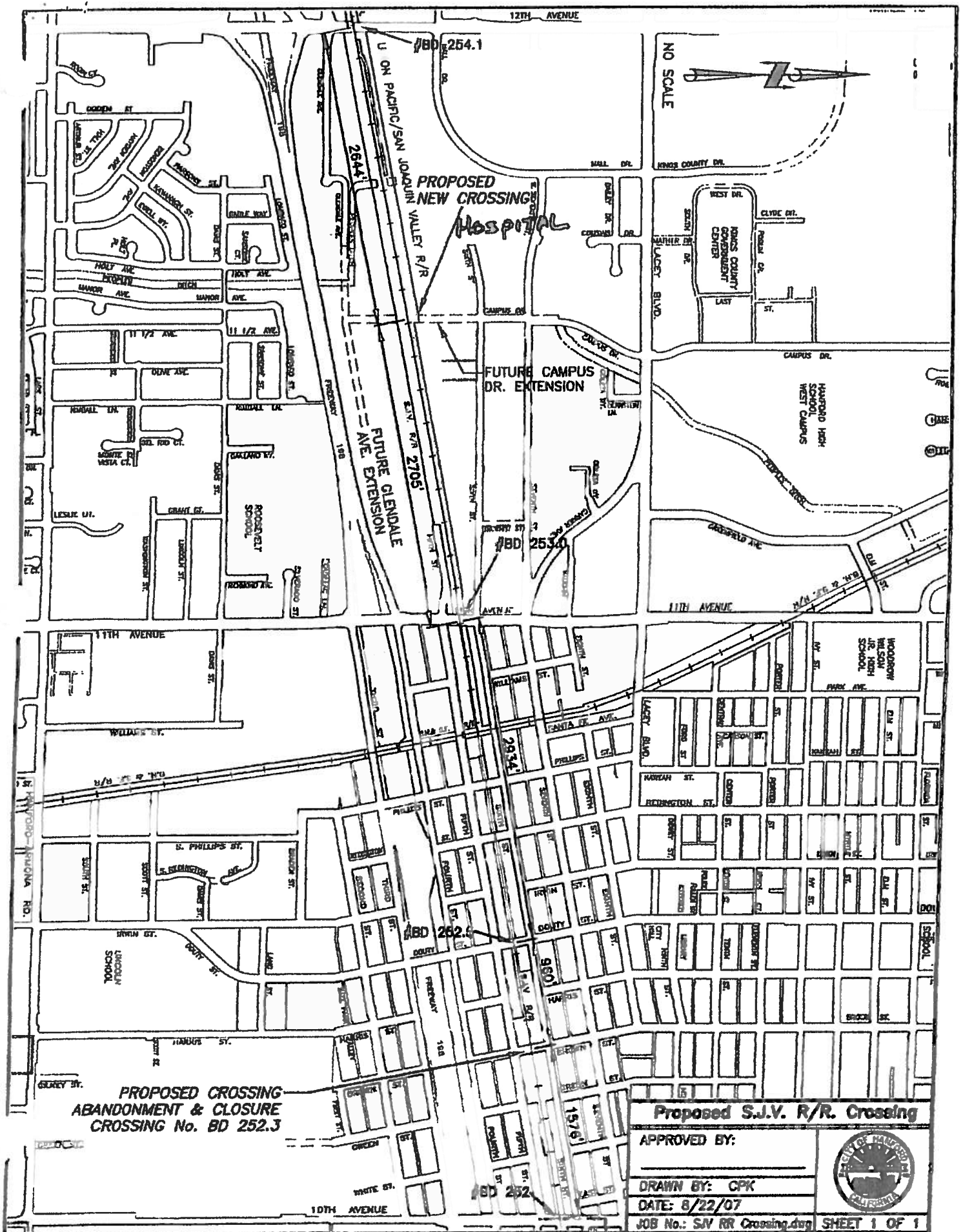
The policy as required herein shall name Genesee & Wyoming, Inc. and all their affiliated properties, including SAN JOAQUIN VALLEY RAILROAD, as insured's.

Railway requires that each Insurance Carrier providing coverage must be an Admitted Company in the State for which this Agreement is written and has an A.M. Best rating of "A" or better and a financial class rating of 10 or better.

Prior to the performance of any work upon or adjacent to Railway's property under this Agreement:

- (a) Agency shall furnish Railway, at Agency expense, a certified copy of a public liability and property damage liability insurance policy issued in the name of Agency covering the contractual liability assumed by Agency. The form, substance, and limits of said insurance policy shall be subject to the approval of Railway and shall be in compliance with the provisions contained herein. It is acknowledged by Railway that the Agency is self insured.
- (b) Agency shall furnish Railway, at Agency expense, a certificate of Workers Compensation coverage, including Federal Employee Liability Act coverage if applicable, for its workers and subcontractors in accordance with the requirements of the State or States in which said work is to be performed. It is acknowledged by Railway that the Agency is self insured.
- (c) Agency shall furnish a policy of Railway Protective coverage in the amount of Two million and no/100 dollars (\$2,000,000.00) per occurrence, Six million and no/100 dollars (\$6,000,000.00) aggregate with named insured as outlined herein. **WARNING: ONLY A POLICY OF RAILROAD PROTECTIVE INSURANCE WHICH SPECIFICALLY NAMES GENESSEE & WYOMING INC. AND ALL THEIR AFFILIATED COMPANIES, INCLUDING SAN JOAQUIN VALLEY RAILROAD CO. AS THE NAMED INSURED IS ACCEPTABLE AND A COPY OF SAID POLICY MUST BE RECEIVED PRIOR TO THIS PERMIT BEING APPROVED ON BEHALF OF RAILWAY.**

Agency shall keep said insurance in full force and effect until all work to be performed upon or adjacent to the Premises under said contract is completed to the satisfaction of and accepted by Railway and thereafter until Agency has fulfilled the provisions of this Agreement with respect to the removal of tools, equipment and materials from the Premises. It is acknowledged by Railway that the Agency is self insured and no additional policy shall be required to be held by the Agency.





a Genesee & Wyoming Company

Estimate No.: 936365U - 11/13/13

San Joaquin Valley Railroad (SJVR)

HANFORD, (Kings), CA - Campus Drive

DOT# : 936365U
RR MP.: 253.68

Pacific Region
Hanford Subdivision

RAILROAD # : TBA
XORAIL# : VEM13-32553

Summary

CROSSING WARNING SYSTEM (Includes all design, requisition, labor, materials, shop wiring, and installation) (Includes removal of Brown Street Crossing Equipment)	\$204,269.42
CROSSING SURFACE/RESURFACE (Includes all design, requisition, labor, materials, and installation) (Includes removal and dressing of Brown Street Crossing)	\$150,000.00
TRACK GRADE AND REHABILITATION (Includes all design, requisition, labor, materials, and installation)	\$0.00
PRELIMINARY ENGINEERING (Phase 1) (Includes CONTRACT Labor for all Engineering, Agency Coordination, and Project Management) (Already Prepaid)	\$8,000.00
AGREEMENTS & APPROVALS (Phase 2) (Includes CONTRACT Labor for all Engineering, Agency Coordination, and Project Management) (Already Prepaid)	\$6,000.00
CONSTRUCTION ENGINEERING (Phase 3) (Includes CONTRACT Labor for all Engineering, Agency Coordination, and Project Management)	\$14,200.00
CONSTRUCTION ENGINEERING INSPECTION (Estimated Construction Engineering Inspection cost based on 4 days @ \$1500 per day)	\$6,000.00
UTILITY CROSSING (2 new utility crossings @ \$4000 per crossing, includes application, engineering review, and right of entry)	\$8,000.00
RIGHT OF ENTRY FEE (Right of Entry Fee of \$1,500 is valid for 60 days, after 60 days, additional fees of \$750 per 30 days are required)	\$1,500.00
FLAGGING SERVICES (Estimated Flagging Services cost based on 12 days @ \$1050 per day)	\$12,600.00
AC POWER SERVICE (Includes all Power Service Charges not included in other costs)	\$6,000.00
OTHER (Description Required)	\$0.00
TOTAL ESTIMATE COST	\$415,569.42
TOTAL ESTIMATE COST LESS MONIES PAID	\$401,569.42

DATE: 11/13/13

RESPONSIBLE PARTY:

Name: **City of Hanford**

Number: **TBA**

Contact: **Larry Simonetti**

(USD)

NOTE : This Estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower, resource availability, and other factors known as of the date prepared. The actual cost for Railroad work may differ based upon the agency's requirements, their contractors work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work. If any extended time elapses from the date of this Estimate, the Railroad will reserve the right to update the estimate to current price values, and require agency's approval before any work by Railroad will commence.

FY 13/14

Project No. 81126

Campus Dr Crossing of the Union Pacific/San Joaquin Valley R.R. (UP/SJVRR)**Project Background:**

The City's general plan circulation element identifies the extension of Campus Drive across the UP/SJVRR as an important transportation link to serve an area currently land-locked and bounded by the UP/SJVRR to the north; Highway 198 to the south; 11th Avenue to the east and 12th Avenue to the west. In July 2009, the City received permission from the California Public Utilities Commission (CPUC) to construct a new at grade street crossing of the UP/SJVRR at Campus Drive. The CPUC approval resolution specifies a project completion date of July 30, 2014.

Existing Conditions:

Campus Drive currently terminates at Sixth Street. The proposed railroad crossing would allow the extension of Campus Drive south of Sixth Street and ultimately connect with the future extension of Glendale Avenue located south of the UP/SJVRR line.

Project Justification:

The proposed improvement will encourage in-fill development by improving transportation access and connectivity. The improvement will also help to reduce traffic congestion in the surrounding area by providing alternative access to residents and businesses in the area, including Hanford Community Hospital.

Fiscal Implications:

Funding for this project will be allocated from transportation impact fee fund reserves and Proposition 1B competitive grant funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	50,000				
	Construction	650,000				
	Contingency	65,000				
	Department Overhead	5,000				
Total Expenditure		\$770,000	\$0	\$0	\$0	\$0

		Funding				
Revenue						
	181 Transportation Impact Fees	450,000				
	056 Proposition 1B	320,000				
Total Funding		\$770,000	\$0	\$0	\$0	\$0