The City of Hanford

CALIFORNIA

CITY COUNCIL MEETING
AGENDA
December 3, 2013

COUNCIL CHAMBERS - CIVIC AUDITORIUM
400 North Douty St

Please note the order change: Closed session will begin at 5:30 PM, prior to the Study Session at 6:30 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. City Manager: Presentation by Kendall Flint from Flint Strategies regarding work being done with Kings County Association of Governments on its Regional Transportation Plan - Kings Regional Vision.

ADJOURN TO CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency designated representatives:
Robert Dowd

Unrepresented Employee:
City Manager

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

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

Employee Organization:
Executive Management Employees Association (E.M.E.A.)

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

NUMBER OF POTENTIAL CASES: 2

D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(4)

NUMBER OF POTENTIAL CASES: 1

E. 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 No. 13C0281
CASE NAME: Lance Tomlinson v. Scott Woodhouse, et at.
CASE NUMBER: Kings County No. 13C0285

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATONS:

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. Public Works: Authorize the City Manager to Execute an Amendment to an Existing Agricultural Lease Agreement with Sanchez Brothers Farming, Inc.

B. Finance: Approve warrant register for 11-13-14 through 11-27-13

6. DEFERRED BUSINESS:

A. Police Department: Waive the second reading, and approve the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and associated Fines Resolution 13-53-R, and direct staff to publish in accordance with GC36933.

B. Council Request: Council Member Irwin requested the donated prints of the Constitution, Bill of Rights and Declaration of independence be brought to Council for discussion and direction on placement.

7. NEW BUSINESS:

A. Hanford Police Department: Introduce and waive the first reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to bring the ordinance back for a second reading and adoption

B. As it relates to the Contract for the extension of Campus Drive south of Sixth Street and across the San Joaquin Valley Railroad:
1. Award a contract to Bush Engineering Inc., in the amount of $395,932.
2. Establish a construction contingency of $39,600.
3. Approve an additional appropriation of $122,101.42 from the Water Capital Reserves.

C. City Clerk: City Council to nominate and vote on Mayor and Vice Mayor for the Calendar Year 2014.

8. ADJOURNMENT:

December-2013						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January-2014						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	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:	AGENDA SECTION: 1. A.

SUBJECT:
City Manager: Presentation by Kendall Flint from Flint Strategies regarding work being done with Kings County Association of Governments on its Regional Transportation Plan - Kings Regional Vision.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Kings Regional Vision PPT
- Kings Regional View FAQ
- Kings Regional View Fact Sheet

Kings RegionalVision

People. Choices. Community.

Project Overview Presentation

Kings Regional Vision Overview

- Blueprint of region's future transportation improvements and investments based on goals established by the region
- Minimum 20-year time horizon – ours goes to 2040
- Regional level plan covering all modes of transportation (car, bike, pedestrian, bus, rail and aviation)
- Coordination of regional land use, housing & transportation planning

Kings RegionalVision

What Must the Plan Do?

- Reflect the shared vision of all of the Cities and the County
- Use Fiscal Constraint – we can only include projects we can pay for.
- Preserve and emphasize efficient use of our existing transportation system.
- Provide a prioritized list of projects
- Achieve region's established air quality goals

Kings RegionalVision

Linking Land Use and Transportation

- Coordinates land use plans, regional housing plans for residents of all incomes, and transportation investment plans to attempt to reduce greenhouse gas emissions
- Secondary benefits include: reducing congestion, improving air quality, and providing more housing and transportation choices
- Does NOT supersede local land use decisions
- Required by State Law

Kings RegionalVision

Workshops!

Monday, December 9th
6:30 PM - 8:00 PM
City of Hanford
City Training Room
315 N. Douty Street
Hanford, CA

Tuesday, December 10th
6:30 PM - 8:00 PM
Kettleman Elementary School
701 General Petroleum
Kettleman City, CA

Wednesday, Dec 11th
6:30 PM – 8:00 PM
Kings County Schools Administration
876 East D Street
Lemoore, CA

Kings RegionalVision

Project Schedule

- Winter 2014 – Identification of alternative scenarios and selection of the preferred scenario
- Spring 2014 -Release of Draft EIR for public comment.
- Summer 2014 - Public hearings on the Final EIR and Kings Regional Vision Plan.

Kings RegionalVision

www.KingsRegionalVision.com

We Welcome Your Comments

Bruce Abanathie
Kings County Association of Governments
339 W. “D” Street, Suite B
Lemoore, CA 93245
(559) 852- 2584
Bruce.Abanathie@co.kings.ca.us

Kings RegionalVision

People. Choices. Community.

Questions?

Kings RegionalVision

People. Choices. Community.

FREQUENTLY ASKED QUESTIONS

What is Kings Regional Vision?

Kings Regional Vision is the name of the collective regional efforts underway to improve the quality of life in our communities by expanding transportation and housing choices. It takes a big-picture look at how we can grow over time in a way that uses resources efficiently, protects existing communities, conserves farmland and open space, and supports our local economy.

The resulting 2014 Regional Transportation Plan (RTP) will represent the collective efforts of the County of Kings and the Cities of Avenal, Corcoran, Hanford and Lemoore working through the Kings County Association of Governments, (KCAG), the Metropolitan Planning Organization (MPO). The MPO is responsible for setting transportation policy and priorities for the region and documenting how transportation funds will be spent in the RTP. The Plan makes it possible for our region to get Federal and State funding for local transportation projects and programs.

Why are we doing this?

There are laws that require these regional plans, but this is also an opportunity to think about how we want our region to grow and evolve over the next several years in a way that meets our needs and matches our values. Planning in advance of growth can result in better neighborhoods, more housing and transportation choices, economic development, and a higher quality of life for residents.

The Federal government requires that Metropolitan Planning Organizations such as KCAG, develop Regional Transportation Plans which are updated every four years to reflect current population, employment and travel projections as well as changes in the local agency General Plans and regional transportation priorities.

The Plan allocates anticipated federal, state and local revenue for transportation projects and programs the the region. **No Plan. No money**.

How do the County and the cities participate in this effort?
The County and the cities are the land use authorities in their jurisdictions. They develop a General Plan that describes how they will allocate land use and what requirements they will set for the development of housing and industry, how farmland and open spaces will be managed, and where the jurisdictional boundaries will be.

The General Plans developed by the local agencies are the foundation for the land use portion of the land use/transportation decision making process. The local agency established land uses have been included in the RTP as the "Latest Planning Assumptions" since RTPs have been written.

Regional Transportation Plans also include the Regional Housing Needs Assessment (RHNA). RHNA is a program in which KCAG and the local agencies establish how the state mandated housing requirements will be shared by the local agencies. The RHNA identifies areas to house the region's population growth for at least the next twenty-five years. This includes households at all income levels.

What is different about this Regional Transportation Plan?
A new state law, Senate Bill 375, requires planners to also consider how land use and transportation planning can be coordinated to help reduce greenhouse gas emissions. This means planning for housing, jobs and services to be located in a way that helps reduce the amount of travel we do day-to-day in our cars and trucks..

To comply with the law, we must develop a plan that coordinates the latest planning assumptions with transportation planning and then measures the effect of the combination of these two elements on the greenhouse gas emissions from automobiles and light trucks.

How does this relate to the Blueprint Planning Process?
The Blueprint was a regional planning effort completed in 2009 to identify priorities and preferences and to provide options for the local agencies to choose from when deciding on long-term growth in our region. <u>Our Plan will be distinct from that effort,</u> but may build upon those earlier Blueprint efforts.

Who will prepare the Kings Regional Vision and when?
KCAG will be leading this effort. They will work closely with the County, local cities, transportation agencies and community groups to get input for the development of the 2014 RTP. Everyone interested is invited to participate in this process to help shape our community's future. The Plan is expected to be completed in the summer of 2014.

How can we talk about growth in this economy? What about jobs?
Our local economy is likely to improve as the national economy recovers. Planning for efficient land use and transportation systems makes our region more attractive to potential employers and residents, which will support long-term economic growth and prosperity. Housing, transportation, and supporting infrastructure need to be developed for job growth so that businesses can operate successfully and workers can live nearby and get to work easily.

What does it mean to coordinate land use and transportation plans?
Public agencies regularly create and update land use and transportation plans, but these are not always done together or even in coordination. The plans being created under Kings Regional Vision will consider both land use and transportation together, recognizing that land use affects how and where people live, work and travel. If we know what land use changes are likely to occur, we can better plan our transportation systems to meet those needs. Likewise, land uses may change based on how the transportation system is working. For example, road congestion may discourage employers from locating on those corridors.

What is the connection between planning and greenhouse gases?
Transportation is the largest single source of greenhouse gasses in California. Changing transportation patterns by reducing how much people need to drive can reduce emissions and improve local air quality.

The RTP can help reduce emissions by:

- Taking advantage of local land uses (jobs, stores, schools, and homes) that are located closer together in some communities so people can drive less to meet their day-to-day needs.
- Establishing transit corridors near where homes, jobs and other activities are clustered, so people have more transportation choices.
- Planning land uses and transportation in coordination, so we can manage traffic congestion and reduce emissions from inefficiencies.

Why should we care about greenhouse gas emissions?
Reducing greenhouse gas emissions into the environment limits the effects of global warming, which in turn supports public health and the environment. Plans and policies that lower greenhouse gas emissions from transportation can also lower energy consumption, shorten commute times, save money and reduce the need for driving.

How can a coordinated transportation and land-use plan reduce greenhouse gas emissions?
The Kings Regional Vision can help meet reduction goals by working with local cities, the County, and public agencies to plan for more people living near their jobs and other services. Also, by creating better access to transit and making biking and walking easier

and safer, residents won't have to drive as much. Greater efficiency in how people travel can mean less driving which translates into fewer greenhouse gas emissions and other health based pollutant emissions from tailpipes into the air.

Land use changes happen very slowly and many places will not change much. How much difference can coordinated land use/transportation planning really make?
It will likely be several years before changes in the land use pattern and coordination make a measurable difference in total emissions from personal cars and trucks. Improvements in technology – including more fuel-efficient cars and trucks –and policy changes will also be needed to reach reduction targets. However, changing land uses is also critical to improving air quality and public health through emission reductions. This is expected to occur as a result of additional legislation (AB 32) that requires local agencies to look into changes in land use to reduce greenhouse gases.

Coordinated land use/transportation planning is just one effort to help reduce emissions in California. There is a consensus that there isn't just one thing that we should do; we will need to move on all fronts. Changes in technology will have to be accompanied by changes in how people travel.

What are the greenhouse-gas reduction targets?
In September 2010, the California Air Resources Board adopted emissions reduction targets for the years 2020 and 2035. The targets are a 5 percent reduction in GHG emissions by 2020 and a 10 percent reduction by 2035, compared to 2005 emissions.

Do these plans take power away from our cities or the County?
No. SB 375 is explicit that KCAG does not have the authority to take or over-ride "the land use authority of cities and counties in the region." There is no requirement that cities and counties change any of their plans.

Your local government has the authority to create plans for how your community will grow or not, what businesses to encourage, and where new housing might go. Each city puts in place its own zoning and policies about development (but whether that development actually occurs depends on the economy and private market). KCAG will work closely with city and county staff to make sure the RTP is consistent with and supports local land use plans and community priorities.

Why would local governments want to participate in regional planning?
Some issues like traffic congestion or air quality often require the cooperation of several communities to address. Regional planning efforts can bring a variety of benefits to our neighborhoods. We can improve the efficiency and quality of life of our communities by working together to provide cleaner air, improved public health, safer streets, and homes closer to transportation, jobs, and services.

There will also be CEQA incentives for development at the local level which conforms to the Regional Transportation Plan.

Is Kings Regional Vision part of Agenda 21?
No. Agenda 21 is a United Nations report on policies and settlement patterns, poverty and the environment that was developed in 1992. Neither KCAG, the County nor any of our cities (nor any state in the U.S. or the federal government) have any affiliation with or authority regarding any policy goals and recommendations of the United Nations.

How can I share my ideas and opinions?
Public participation is essential to the success of Kings Regional Vision, and we hope you will get involved. We are seeking the input of many residents and stakeholders to create a plan that meets our goals and reflects our community values. There are a number of ways you can get involved.

Project Website: www.KingsRegionalVision.com
Here you will find all the latest information about the development of the Kings Regional Vision including:

- Project information and overview and purpose of the Plan;
- Listing of all meetings and workshops;
- Presentations and materials produced for public meetings and workshops;
- Fact sheets regarding the planning process;
- Drafts and materials produced for the Plan, as well as CEQA documents
- Library with all relevant documents

Meetings and Workshops
Over the course of the project, we will be hosting a series of public workshops to engage the community regarding the development of the Kings Regional Vision. Meetings will be held in various locations throughout the County to ensure equal access to all residents. Your attendance is encouraged but if you cannot make a meeting, don't worry. We'll be posting all meeting agendas, materials, and minutes on our website so you can keep track of the process.

In the Community and In the News
Look for us at local community meetings and events. We will also be working closely with local news media in the area to get the word out about the planning process and ways people can participate.

Who should I contact with questions?
You can submit questions or comments via our website at:

www.KingsRegionalVision.com

Or if you prefer, you can contact our project manager directly:

Bruce Abanathie
Regional Planner III
Kings County Association of Governments
339 W. D Street, Suite B
Lemoore, CA 93245
Direct: (559) 852- 2584
Fax: (559) 924-5632
Email: Bruce.Abanathie@co.kings.ca.us
Website: http://www.kingscog.org

Project Overview

***What is Kings Regional Vision*?**
Kings Regional Vision is the name of the collective efforts of the County of Kings and the Cities of Avenal, Corcoran, Hanford, and Lemoore to plan for the region's future transportation and housing needs. They are working through the Kings County Association of Governments (KCAG), the Metropolitan Planning Organization or MPO responsible for setting transportation policy and priorities for a region and documenting how transportation funds will be spent in the Regional Transportation Plan or RTP. The Plan makes it possible for our region to get Federal and State funding for local transportation projects and programs.

Kings Regional Vision will result in the development of the 2014 Regional Transportation Plan to improve the quality of life in our communities by improving transportation and housing choices. It takes a big-picture look at how we can grow over time in a way that uses resources efficiently, protects existing communities, conserves farmland and open space, and supports our local economy.

How is this different than previous plans?
A new state law requires that we add an element to the Regional Transportation Plan that coordinates land use, housing and transportation planning as part of a statewide strategy to reduce greenhouse gas emissions from cars and light duty trucks to meet statewide targets. These plans may also help attract funding to our communities and streamline permitting processes.

Who Is Involved?
KCAG, the County and all of Cities involved are taking this opportunity to engage residents, elected officials, businesses, local governments, community groups and others to create a plan that benefits our neighborhoods, cities and the entire County.

How long will the process take?
The Plan will take a little more than a year to complete and be finished in the summer of 2014.

How Can I Share My Ideas?
We will be holding a series of workshops, presentations and events over the next 8 months. You can keep up with all of the details and opportunities to participate at our project website. We look forward to your participation!

Visit us online at www.KingsRegionalVision.com

AGENDA
STAFF REPORT

MEETING DATE: 12/3/2013	**AGENDA SECTION:** 5. A.

SUBJECT:
Public Works: Authorize the City Manager to Execute an Amendment to an Existing Agricultural Lease Agreement with Sanchez Brothers Farming, Inc.

RECOMMENDATION:
That the City Council, by motion, approve the attached first amendment to an existing agricultural lease agreement with Sanchez Brothers, Inc., and authorize the City Manager to execute said lease agreement.

BACKGROUND:
The City owns approximately 45 acres of farmland located adjacent to the Wastewater Treatment Plant (WWTP) that is considered excess property and is currently leased to Sanchez Brothers, Inc. for agricultural purposes (see attached map). The existing lease expires on December 31, 2013.

Sanchez Brothers, Inc. has informed staff that they wish to continue leasing the City's property, and staff supports their request.

The first amendment to the current lease is for a period of one year, commencing on January 1, 2014 and expiring on December 31, 2014. The rent price will be $6,300 per year.

The lease amendment contains a provision that allows the City to reduce the amount of acreage rented during the lease term to accommodate the installation of new solar equipment, if the City decides to expand its current facility.

FISCAL IMPACT:
Revenue from the proposed first amendment to the agricultural lease agreement 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

- First Amendment
- Location Map

FIRST AMENDMENT TO AGRICULTURAL LEASE

* * * * *

This First Amendment to Agricultural Lease is made on the ____ day of December, 2013. The CITY OF HANFORD, a municipal corporation ("**Lessor**"), and SANCHEZ BROTHERS FARMING, INC., a California corporation ("**Lessee**"), entered into that certain Agricultural Lease ("**the Lease**"), dated November 17, 2010, the terms of which are incorporated herein by reference.

The parties agree to amend the Lease as follows:

1. Pursuant to Section 4(b) of the Lease, the term of the Lease is hereby extended by a period of one (1) year, with the extended Lease term expiring on December 31, 2014.

2. Section 7 is deleted in its entirety and restated as follows:

"7. Use.

"(a) The Premises shall, except as otherwise provided herein, 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 way 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 in order to maintain and improve the integrity of the soil of the Premises. In the event 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.

"(b) Lessee acknowledges that Lessor may, during the extended term of the Lease, construct on a portion of the Premises solar improvements for the generation of electricity. Lessor will give Lessee written notice if Lessor elects to construct such improvements; the notice will identify the number of acres that Lessor will remove of agricultural production and the date on which Lessor will take possession of that portion of the Premises ("**Lessor Possession Date**"). If the Lessor Possession Date occurs on or before June 30, 2014, the rent payable on July 31, 2014 will be adjusted: (i) to eliminate the acres that Lessor will remove from production; and (ii) for a pro rata credit of $0.384 per acre per day, which shall be calculated from January 1, 2014 through the Lessor Possession Date, for each acre taken out of production by Lessor. If the Lessor Possession Date occurs after Lessee has paid the rental payment due on July 31, 2014 but before Lessee's harvesting of its summer 2014 crop from the portion of the Premises that will be removed from product by Lessor, Lessee will be entitled to a pro rata refund of $0.384 dollars per acre per day for every acre impacted by Lessor's construction efforts, which shall be calculated from July 1, 2014 through the Lessor Possession Date; any refund payable to Lessee will be due within forty-five (45) calendar days of the Lessor Possession Date. Lessee will be entitled to no refund if the Lessor Possession Date occurs after Lessee has harvested its summer 2014 crop from the portion of the Premises that Lessor intends to take out of production. Nothing in this Section 7 shall be interpreted to require Lessor to construct solar improvements on the Premises."

3. All other terms and conditions of the Lease not otherwise modified by this First Amendment shall remain in full force and effect throughout the extended term of the Lease.

IN WITNESS WHEREOF, the parties have executed this First Amendment to Agricultural Lease on the dates identified below.

LESSOR:

CITY OF HANFORD, a municipal corporation

Date: December ____, 2013

By: ______________________________
DARREL PYLE
City Manager

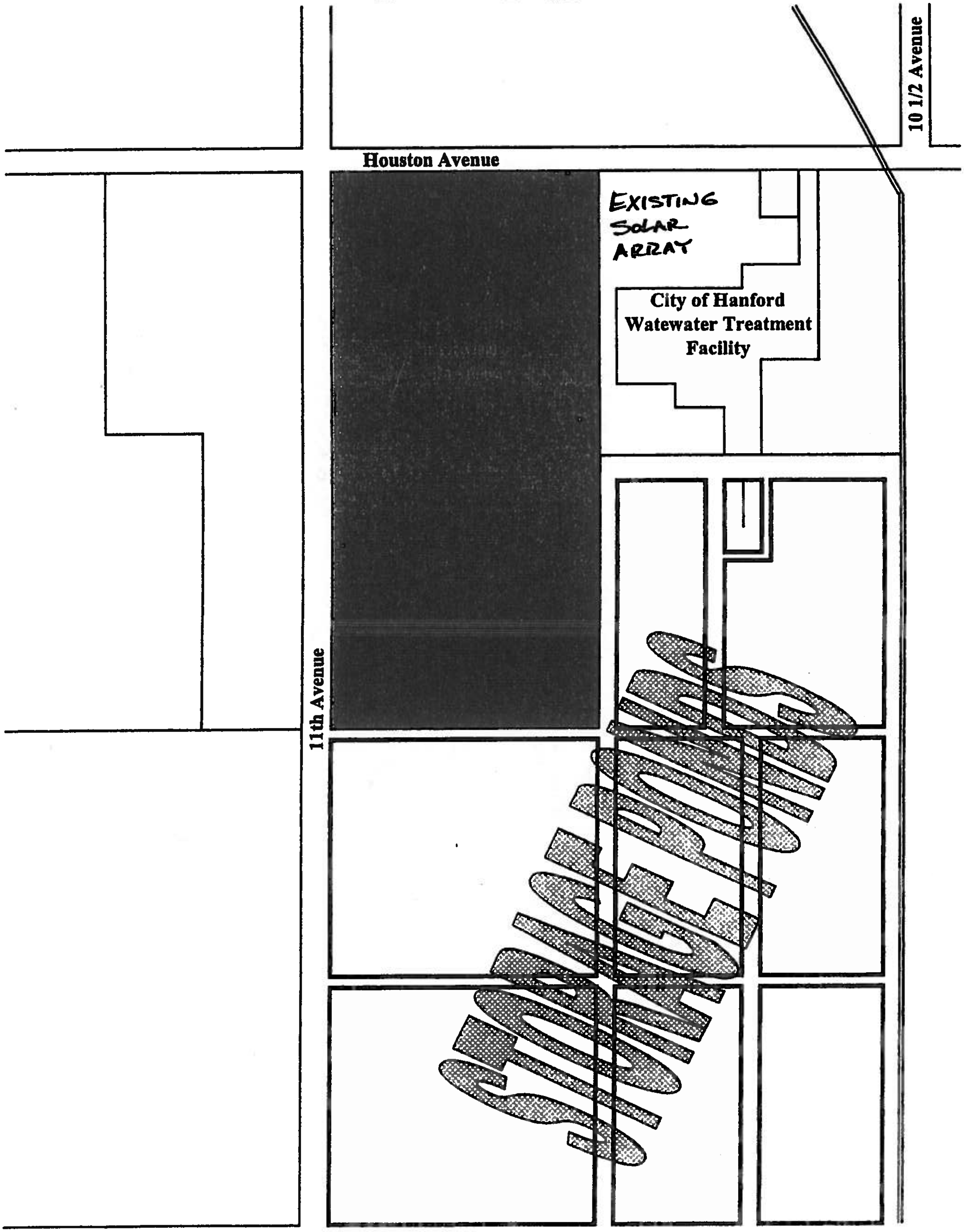
LESSEE:

SANCHEZ BROTHERS FARMING, INC., a California corporation

Date: December ____, 2013

By: Timothy J. Sanchez
TIMOTHY J. SANCHEZ
President

EXHIBIT "A"



Houston Avenue
10 1/2 Avenue
11th Avenue
EXISTING SOLAR ARRAY
City of Hanford Watewater Treatment Facility
STORAGE PONDS

AGENDA
STAFF REPORT

MEETING DATE:	AGENDA SECTION: 5. B.

SUBJECT:
Finance: Approve warrant register for 11-13-14 through 11-27-13

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Warrants 11-13-13 thru 11-27-13

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 12/03/13

	Issue Date			Check Numbers			Amount
CHECKS	11/13/13	to	11/27/13	101270	to	101455	1,163,060.21
							1,163,060.21

S:\Finance\ACCTS PAYABLE\CHECK REGISTER
Printed: 11/27/2013, 9:31 AM

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	11/13/13	101270	00001142	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	10.00		COHPCI FTB13 F199 FEE	
						10.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13	101271	13049	CLEARINGHOUSE, ATLAS# 000672914401 **CLEARINGHOUSE, ATLAS# 000672914401**	281.13		#672914401 PP23 11/13	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13	101272	34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	33.00		1205691664 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	50.00		1206135520 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	60.00		1210193243 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	25.00		CASE#3397 PP23 11/13	
						168.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/13	101273	16411	G E M A **G E M A**	540.00		GEMA DED PP23 11/13	
						540.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/13	101274	00001188	H M E A **H M E A**	27.00		HMEA DED PP23 11/13	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/13	101275	38623	H P O A **H P O A**	2,500.00		HPOA PP23 11/13	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/13	101276	00000832	I.A.F.F., LOCAL 3898 **I A F F, LOCAL 3898**	1,060.00		I.A.F.F. PP23 11/13	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	11/14/13	101277	45304	I C M A RETIREMENT TRUST-ROTH IRA **I C M A RETIREMENT TRUST-ROTH IRA**	85.00		ROTH705196 PP23 11/13	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13	101278	45466	INTERNAL REVENUE SERVICE **INTERNAL REVENUE SERVICE**	37.50		CASE#9349 PP23 11/13	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13	101279	45464	INTERNAL REVENUE SERVICE - ASC **INTERNAL REVENUE SERVICE - ASC**	51.50		CASE#2667 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		45464	INTERNAL REVENUE SERVICE - ASC **INTERNAL REVENUE SERVICE - ASC**	25.50		CASE#4819 PP23 11/13	
						77.00			

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	11/14/13	101280	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	706.85		#09-136864 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	339.92		2013000451 PP23 11/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	323.13		2013001155 PP23 11/13	
						1,369.90			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/13	101281	17061	MICHAEL H MEYER **MEYER, MICHAEL H**	274.62		#12-18186 PP23 11/13	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/13	101282	11977	S E I U LOCAL 521 **S E I U LOCAL 521**	2,435.94		MISC PP23 11/13	
						2,435.94			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/18/13	101283	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	91.12	1500981679	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/18/13		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	84.30	1500982649	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/18/13		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	91.12	1500991059	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/18/13		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	84.30	1500991999	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
						350.84			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/18/13	101284	09610	W BANKS MOORE, INC DBA **BANKS & CO**	50.00	92871	2013-11 UST INSPECT	
						50.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101285	16437	BATTERY WORX, INC **BATTERY WORX, INC**	95.00	1-30642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		16437	BATTERY WORX, INC **BATTERY WORX, INC**	391.69	1-30683	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		16437	BATTERY WORX, INC **BATTERY WORX, INC**	78.18	1-30933	BLANKET PURCHASE ORDER	
						564.87			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101286	15070	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	14.45	17461	BLANKET PURCHASE ORDER	
						14.45			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13	101287	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	998849	2013-07 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	998849	2013-07 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	998849	2013-08 ADMIN	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13	101287...	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	998849	2013-08 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	400.16	998849	2013-09 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/18/13		30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	225.50	998849	2013-09 NETWORK	
						1,876.98			
2669 REGIONAL STP EXCHANGE FDS	813617 CRGV RESURF DOUTY TO 11TH	11/18/13	101288	17824	CEN CAL PAVING INC **CEN CAL PAVING INC**	337,783.52		#1 09/23/13-11/07/13	
						337,783.52			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/18/13	101289	22095	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SV**	254.31	39613195	2013-10 FUEL/ CARDS	
						254.31			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	11/18/13	101290	17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	80.21	9517B	2013-10	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	152.75	9517B	2013-10	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	539.09	9517B	2013-10	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	517.02	9517B	2013-10	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	11/18/13	101290...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9517B	2013-10	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9517B	2013-10	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9517B	2013-10	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9517B	2013-10 BASIN	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9517B	2013-10 PARK	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9517B	2013-10 PARK	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9517B	2013-10 RR	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	11/18/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9517B	2013-10 RR	
						3,916.96			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/18/13	101291	10600	JAMES D REEVES DBA DEAN BECK'S MACHINE SHOP	75.00	3000	PUMP REPR/DAFT RECYCLE	
						75.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13	101292	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	68.55	208413	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	246.06	208430	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	361.66	208436	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	58.60	208584	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	107.36	208606	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	206.60	208691	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	728.19	208702	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	435.41	208703	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	197.77	208731	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	485.80	208732	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,674.58	208826	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
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/18/13	101292...	29583	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	222.63	208886	BLANKET PURCHASE ORDER	
						5,793.21			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/18/13	101293	32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	257.94	2208705	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	133.63	2208698	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	106.07	2208704	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		32250	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	177.65	2208740	BLANKET PURCHASE ORDER	
						675.29			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/18/13	101294	00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	112.45	953104159101	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		00001492	FRAZEE PAINT & WALLCOVERING **FRAZEE PAINT & WALLCOVERING**	18.24	953104159501	BLANKET PURCHASE ORDER	
						130.69			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101295	36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	99.65	F630825	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	48.85	F630854	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101295...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	32.73	F630977	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	795.52	F630978	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	197.97	F631123	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(483.75)	F631451	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	95.20	F631536	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	48.85	F631686	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(102.00)	F631926	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	58.85	F632327	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	96.81	F632500	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(96.81)	F632526	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	81.83	F632744	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101295...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	119.08	F632877	BLANKET PURCHASE ORDER	
						992.78			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101296	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	290.77	58078	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	45.72	58078-1	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	406.54	58171	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	81.27	58197	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	118.58	58214	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	253.47	58301	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	133.23	58302	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	328.49	58323	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	240.48	58334	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101296...	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	161.35	58384	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(80.00)	CM58171	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(60.00)	CM58323	BLANKET PURCHASE ORDER	
						1,919.90			
1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSE L	11/18/13	101297	00001370	THE HARTFORD HARTFORD, THE	471.00	10854174 13	BUS OWN AMEND FY14	
						471.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101298	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	54.55	5013307	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	30.71	5013535	BLANKET PURCHASE ORDER	
						85.26			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/18/13	101299	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4051	2013-10	
						125.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101300	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	440.45	1205005	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101300...	50805	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	85.42	1206205	BLANKET PURCHASE ORDER	
						525.87			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101301	00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	341.59	9535144	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	25.80	9535249	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	354.74	9535241	ECHO BLOWER/ADULT SPORTS	
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	11/18/13		00000271	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	1,074.98	9535372	2-BLOWERS	
						1,797.11			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101302	51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	30.15	19474	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	5.85	19930	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	184.74	22095	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	146.09	22109	BLANKET PURCHASE ORDER	

Date: 11/27/2013

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101302...	51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	(184.74)	22111	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	184.74	22113	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	281.85	22175	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	20.62	23070	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	(5.62)	23071	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	152.14	23105	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		51575	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	219.89	23678	BLANKET PURCHASE ORDER	
						1,035.71			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101303	54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	(152.09)	2877-193508	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	19.22	2877-434631	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	303.72	2877-434641	BLANKET PURCHASE ORDER	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101303...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	81.29	2877-434970	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	245.04	2877-434971	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	37.44	2877-435073	BLANKET PURCHASE ORDER	
						534.62			
1111 PERSONNEL	7440 OFFICE EXPENSE	11/18/13	101304	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	449.62	3954782	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	26.15	3954782	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	766.42	3954782	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	105.31	3954782	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	138.02	3954782	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	376.09	3954782	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	3954782	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	7440 OFFICE EXPENSE	11/18/13	101304...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	3954782	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	50.40	3954782	OFFICE SUPPLIES	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	46.11	3954782	OFFICE SUPPLIES	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	5.53	3954782	OFFICE SUPPLIES	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	49.50	3954782	OFFICE SUPPLIES	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	96.78	3954782	OFFICE SUPPLIES	
2020 AIRPORT - OPERATING	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	52.62	3954782	OFFICE SUPPLIES	
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	22.28	3954782	OFFICE SUPPLIES	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	22.28	3954782	OFFICE SUPPLIES	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	321.82	3954782	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	122.24	3954782	COPY PAPER	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-008 CDBG ENTITLEMENT 2011	7531 ADMINISTRATIVE EXPENSES	11/18/13	101304...	57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	18.64	3954782	OFFICE SUPPLIES	
1450-008 CDBG ENTITLEMENT 2011	7531 ADMINISTRATIVE EXPENSES	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	7.51	3954782	OFFICE SUPPLIES	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	81.63	3954782	OFFICE SUPPLIES FOR HOUSI	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	7.51	3954782	OFFICE SUPPLIES FOR HOUSI	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	29.60	3954782	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	64.50	3954782	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	40.59	3954782	FILE CABINET	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	40.59	3954782	FILE CABINET	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	11/18/13		57956	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	41.45	3954782	BLANKET PURCHASE ORDER	
						3,021.39			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/18/13	101305	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	7815744	GILBERT WONG 10/14	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	11/18/13	101305...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7815744	NAFFA INT'L 10/17	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	11/18/13		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7819278	ST CONTROLLER 10/21	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	11/18/13		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7819278	ST CONTROLLER 10/22	
						14.36			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/18/13	101306	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1201920	BLANKET PURCHASE ORDER	
						45.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101307	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	81.17	63754	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	101.30	63763	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	288.21	63785	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	109.85	63828	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	169.45	63858	BLANKET PURCHASE ORDER	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101307...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	42.21	63874	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(169.45)	63876	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	238.10	63894	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,268.48	63895	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	108.23	63908	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	42.21	63911	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	31.06	63935	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	178.03	63942	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	67.08	63943	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	354.71	63944	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,980.52	63924	FR 7495 TO 7600	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	813305 2-TRUCK, 20YD REAR LOADER	11/18/13	101307...	65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	831.17	63816	DRIP PAN KITS 154&157 REF	
						6,722.33			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/18/13	101308	70200	SMART & FINAL CORP **SMART & FINAL CORP**	157.91	167261	OTM DANCES BLANKET PO	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	43.72	170082	OTM DANCES BLANKET PO	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	26.96	164026	REN FAIRE WATER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	413.13	175776	BLANKET PURCHASE ORDER	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	350.27	174135	FOOD/SUPPLIES-SAFTEY BASH	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	42.51	174269	FOOD/SUPPLIES-SAFTEY BASH	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	69.95	175605	COFFEE AND POPCORN	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	137.46	169523	SUPP/FIRE OPEN HOUSE	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/18/13		70200	SMART & FINAL CORP **SMART & FINAL CORP**	10.26	172895	TABLECOVERS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/18/13	101308...	70200	SMART & FINAL CORP SMART & FINAL CORP	48.89	174303	TABLECVRS-TOWN HALL	
						1,301.06			
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	11/18/13	101309	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	162.99		2013-10	
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	867.86		2013-10	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,846.49		2013-10	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27,746.97		2013-10	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	136.45		2013-10	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.49		2013-10	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.02		2013-10	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.58		2013-10	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	11/18/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.11		2013-10	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						31,055.96			
2665 GAS TAX - 2103	812611 10TH WIDE/RECONST-3RD/HFD	11/18/13	101310	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,784.87	158242	UPGRADE TWO ST LIGHTS	
						1,784.87			
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	11/18/13	101311	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	79.07		2013-10 0711175100 #2	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	11/18/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,355.83		2013-10 0732175100	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	11/18/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4.71		2013-10 1052157816	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	11/18/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	113.99		2013-10 1805156100	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/18/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	24.21		2013-10 1847156191	
						1,577.81			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/18/13	101312	35904	VERIZON WIRELESS VERIZON WIRELESS	940.32	9714125536	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/18/13		35904	VERIZON WIRELESS VERIZON WIRELESS	188.91	9714202924	771937214 AIR CARD	
						1,129.23			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101313	17830	ASPEITIA, PAUL **ASPEITIA, PAUL**	43.88	REFUND	UB REFUND	
						43.88			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/21/13	101314	17515	JULIAN SALCIDO **SALCIDO, JULIAN/D ONE ENTERTAINMENT**	150.00		DJ TEEN DANCE 11/22	
						150.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101315	17838	DOWLAND, YVONNE **DOWLAND, YVONNE**	64.52	REFUND	UB REFUND	
						64.52			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101316	17835	GARCIA, SARAH S **GARCIA, SARAH S**	42.02	REFUND	UB REFUND	
						42.02			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101317	17833	HERNANDEZ JUAREZ, AVELINA **HERNANDEZ JUAREZ, AVELINA**	50.11	REFUND	UB REFUND	
						50.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101318	17841	KIRAN PROPERTIES, LLC **KIRAN PROPERTIES, LLC**	75.14	REFUND	UB REFUND	
						75.14			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101319	17837	LEAHY, DAVID LEAHY, DAVID	79.99	REFUND	UB REFUND	
						79.99			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101320	17834	MARTINEZ, EVA J MARTINEZ, EVA J	33.45	REFUND	UB REFUND	
						33.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101321	17829	MILLER, MISTY E & JAKE MILLER, MISTY E & JAKE	113.56	REFUND	UB REFUND	
						113.56			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101322	17831	OLSON, THOMAS M OLSON, THOMAS M	43.14	REFUND	UB REFUND	
						43.14			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/21/13	101323	58485	P G & E P G & E	35.55		2013-10 5401477022-3	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/21/13		58485	P G & E P G & E	9.52		2013-10 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/21/13		58485	P G & E P G & E	183.80		2013-10 6359810294-3	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/21/13		58485	P G & E P G & E	171.97		2013-10 6899346425-1	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						400.84			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101324	17832	ROMINE, NADINE **ROMINE, NADINE**	71.10	REFUND	UB REFUND	
						71.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101325	17836	RUIZ, MAURA **RUIZ, MAURA**	79.95	REFUND	UB REFUND	
						79.95			
2181 TRANSPORTN FACLTY IMP FEE	814626 CAMPUS DR XING PVMT MARK	11/21/13	101326	00001155	SAN JOAQUIN VALLEY RAILROAD CO **SAN JOAQUIN VALLEY RAILROAD CO**	401,569.42		CONSTRUCTION DEPOSIT	
						401,569.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101327	17839	SILVA, DOLORES A **SILVA, DOLORES A**	75.42	REFUND	UB REFUND	
						75.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	11/21/13	101328	17840	TOROSIAN, ZACHARY T **TOROSIAN, ZACHARY T**	48.39	REFUND	UB REFUND	
						48.39			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13	101329	00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	169.73	290406	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
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13	101329...	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	282.74	292018	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	68.00	291529	SAFETY GLASSES/CLEAR	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	62.55	291529	SAFETY GLASSES/NEMESIS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	56.33	291529	SAFETY GLASSES/SMOKE	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	96.45	291529	SAFETY VESTS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	40.14	291529	WELDING COAT	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	73.07	291529	WELDING SLEEVES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	245.10	290426	18" BOLT CUTTER/RIDGID	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	42.23	290457	AIR HOSE NOZZLE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/21/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	40.99	290673	BLANKET PURCHASE ORDER	
						1,177.33			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/22/13	101330	21578	CENTRAL VALLEY CHAPTER ABPA **CENTRAL VALLEY CHAPTER ABPA**	150.00	TR BONE	REG/FRESNO 12/3-5	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/22/13		21578	CENTRAL VALLEY CHAPTER ABPA **CENTRAL VALLEY CHAPTER ABPA**	150.00	TR NUNES	REG/FRESNO 12/3-5	
						300.00			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/22/13	101331	17847	PACIFIC SUPPLY LLC **PACIFIC SUPPLY LLC**	602.48	50871101	RUBBER COATING	
						602.48			
1111 PERSONNEL	7320 COMMUNICATIONS	11/27/13	101332	13982	A T & T **A T & T (13982)**	1.14	4853248	2013-10	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	76.59	4853248	2013-10	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	1.11	4853248	2013-10	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	10.63	4853248	2013-10	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	0.54	4853248	2013-10	
1719 PARKS & REC YOUTH SERV	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	0.42	4853248	2013-10	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/27/13	101332...	13982	A T & T **A T & T (13982)**	0.78	4853248	2013-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	(5.76)	4853248	2013-10	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	0.42	4853248	2013-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	16.06	4853404	2013-10 582-0101	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	91.06	4853484	2013-10 582-0104	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	7.64	4851231	2013-10 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	7.64	4851231	2013-10 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	16.79	4851235	2013-10 582-4092	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	17.36	4851708	2013-10 583-1529	
1411 PLANNING	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	6.66	4851239	2013-10 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	6.65	4851239	2013-10 583-1633	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/27/13	101332...	13982	A T & T A T & T (13982)	6.65	4851239	2013-10 583-1633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	29.56	4853259	2013-10 583-8452	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	30.82	4855140	2013-10 583-8911	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	14.97	4851241	2013-10 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	16.55	4851243	2013-10 584-8145	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	31.80	4851244	2013-10 584-8633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	30.84	4851247	2013-10 585-0706	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	15.75	4854537	2013-10 587-1658	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	3,917.05	4851177	2343419274620 CELL TOWER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	16.25	4851246	585-0665 INV FAX	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T A T & T (13982)	111.18	4851249	585-4700 CAL/LONG DISTANC	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13	101332...	13982	A T & T **A T & T (13982)**	21.37	4851250	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	30.82	4851251	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	50.66	4851994	924-5333 LEMOORE LINE	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/27/13		13982	A T & T **A T & T (13982)**	83.06	4851693	DSL 584-8994	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/27/13		13982	A T & T **A T & T (13982)**	16.06	4851245	2013-10 584-9430	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/27/13		13982	A T & T **A T & T (13982)**	204.27	4851673	2013-10 583-9688	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/27/13		13982	A T & T **A T & T (13982)**	30.82	4852972	2013-10 589-6436	
						4,914.21			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/27/13	101333	00001775	A T & T MOBILITY **A T & T MOBILITY**	401.71	X11132013	287016691831 WIRELESS	
						401.71			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/27/13	101334	17337	A T & T MOBILITY **A T & T MOBILITY- SIM CARD**	180.00	COH102013	2013-10 MOSAIC	
						180.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/27/13	101335	15711	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	23,729.02		FY14 REPLENISH TRUST	
						23,729.02			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/27/13	101336	15711	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	5,175.75	014650	2013-10 SVC FEE	
						5,175.75			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101337	01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	55.00	INV118927	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	88.58	INV118927	MINI FLASH BANGS/TRAINING	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		01780	ADAMSON INDUSTRIES INC **ADAMSON INDUSTRIES INC**	295.62	INV118927	MINI FLASH BANGS/TRAINING	
						439.20			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101338	02800	ALERT-O-LITE **ALERT-O-LITE**	85.99	0422449-IN	18 PK L-40 WIPER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		02800	ALERT-O-LITE **ALERT-O-LITE**	85.99	0422449-IN	18 PK L-40 WIPER	
						171.98			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/27/13	101339	03015	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	240.57	130869	PRINT 350 TICKETS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						240.57			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/27/13	101340	42655	AMERICAN BACKFLOW PREVENTION ASSN **AMERICAN BACKFLOW PREVENTION ASSI**	70.00	Q2238-13	2014 COSENZA MBRSHP	
						70.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/27/13	101341	00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	649.00	7010460	SVC HVAC/ WELL SITES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	2,515.00	7010409	ANNL PREVENT MTC/PW	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	300.00	7010503	SVC ICE MACHINE/PW	
						3,464.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/27/13	101342	05500	AMERICAN WATER WORKS ASSN **AMERICAN WATER WORKS ASSN**	3,435.00	7000722494	2014 ORGANIZATION DUE	
						3,435.00			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	11/27/13	101343	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	49.85	1501003151	RUGS 11/19/13	
						49.85			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/27/13	101344	16749	RON BARKER ENTERPRISES INC DBA **ASPHALT COATING & SUPPLIES**	112.27	15996	ASPHALT EMULSION	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						112.27			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/27/13	101345	07785	CITY OF AVENAL **AVENAL, CITY OF**	232.94		2013-10 AVENAL	
						232.94			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/27/13	101346	11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	3,350.00	A316267	VCMR3 TESTING EPA REQUIRE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/27/13		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	2,680.00	A317410	VCMR3 TESTING EPA REQUIRE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/27/13		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	950.00	A316181	VCMR3 TESTING/EPA REQUIRE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/27/13		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	950.00	A318598	WATER TESTS	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/27/13		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	1,340.00	A319795	WATER TESTS	
						9,270.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/27/13	101347	09610	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	92872	2013-11 UST INSPECT	
						100.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/27/13	101348	16664	GAVINO BARRERA **BARRERA, GAVINO**	125.00	TR BARRERA1	ADV/LAPUENTE 12/10-12	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/27/13	101348...	16664	GAVINO BARRERA **BARRERA, GAVINO**	202.40	TR BARRERA1	LDG/LAPUENTE 12/10-12	
						327.40			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101349	10520	BEATWEAR, INC **BEATWEAR, INC**	368.00	3040	UNIFORM PCO BLAKE	
						368.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/27/13	101350	11052	RUTH BELMONTE **BELMONTE, RUTH**	125.00	TR BELMONTE2	ADV/LAPUENTE 12/10-12	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/27/13		11052	RUTH BELMONTE **BELMONTE, RUTH**	172.04	TR BELMONTE2	LDG/LAPUENTE 12/10-12	
						297.04			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	11/27/13	101351	14881	KEVIN BLACKBURN **BLACKBURN, KEVIN**	15.00		MSA MEETING 2013-11	
						15.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/27/13	101352	00000944	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	182.50	8622	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/27/13		00000944	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	2,396.18	8622	WEAR RING-LS 47/VOLUTE	
						2,578.68			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/27/13	101353	17827	NICHOLE BUSH **BUSH, NICHOLE**	23.00	2001974	FRD CHEER WK3 EMILY	
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/27/13		17827	NICHOLE BUSH **BUSH, NICHOLE**	28.00	2001975	RFD CHEER WK3 ADISYN	
						51.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13	101354	14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	634.25	HD08936	BTTY B/U-TOWER ENCLOSURE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	1,155.63	HD08936	BTTY B/U-TOWER RACK	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	198.88	HB90170	HEADSET - PLANTRONICS VOY	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	118.25	GT92612	KEYBOARD - MICROSOFT TYPE	
1315 COMPUTER MAINTENANCE	814015 14-COMPUTER REPLACEMENTS	11/27/13		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	1,053.50	GR06586	COMPUTER - MICROSOFT SURF	
1315 COMPUTER MAINTENANCE	814015 14-COMPUTER REPLACEMENTS	11/27/13		14934	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	3.00	GR06586	RECYCLE FEE	
						3,163.51			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	11/27/13	101355	00001458	CALIF ASSOC OF CODE ENFORCEMENT **CALIF ASSOC OF CODE ENFORCEMENT**	100.00	TR BELMONTE4	REG/LAPUENTE 12/10-12	
						100.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/27/13	101356	00001458	CALIF ASSOC OF CODE ENFORCEMENT **CALIF ASSOC OF CODE ENFORCEMENT**	75.00	6635584	2014 BELMONTE DUES	
						75.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101357	T0000309	CALIF CONTRACTORS SUPPLIES **CALIF CONTRACTORS SUPPLIES**	542.82	JJ92918	NITRILE GLOVES	
						542.82			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101358	11726	CALIF SURVEYING & DRAFTING SUPPLY **CALIF SURVEYING & DRAFTING SUPPLY**	43.57	688513	SPRAY PAINT	
						43.57			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	11/27/13	101359	15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	25.00	TR ENGEN-GA2	REG/FRESNO 11/12	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	11/27/13		15869	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	25.00	TR ESTRADA1	REG/FRESNO 11/12	
						50.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101360	21563	CALIFORNIA BOILER INC **CALIFORNIA BOILER INC**	266.78	52380	BOILER SERVICE	
						266.78			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/27/13	101361	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	12.68	20160390	11/04-11/08/13	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/27/13	101361...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	891.55	20160534	2013-11 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/27/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	77.51	20160534	2013-11 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	11/27/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	192.31	20160534	2013-11 PRINTING	
2031 REFUSE	7470 PRINTING	11/27/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	446.94	20160523	HOLIDAY SCHEDULES	
						1,620.99			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13	101362	16673	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	215.00		PRE-EMP EVAL SOUZA	
						215.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/27/13	101363	LIC00090	CHILITOS MEX RESTAURANT CHILITOS MEX RESTAURANT	162.50		LICENSE REFUND	
						162.50			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/27/13	101364	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,074.46	63365	SC3000 ASPHALT	
						2,074.46			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/27/13	101365	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	220.60		8155500390287568 INTERNET	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						220.60			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13	101366	00000180	COMPUCOM SYSTEMS, INC **COMPUCOM SYSTEMS, INC**	155.63	62033355	SFTWRE/MAPPOINT 2013- ESD	
						155.63			
1513 POLICE-OPERATIONS	813313 14-POLICE CARS	11/27/13	101367	16492	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	14,759.98	116676	14-RADIOS/INSTALLATION	
1513 POLICE-OPERATIONS	813313 14-POLICE CARS	11/27/13		16492	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	14,759.98	116677	14-RADIOS/INSTALLATION	
1513 POLICE-OPERATIONS	813313 14-POLICE CARS	11/27/13		16492	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	14,759.98	116835	14-RADIOS/INSTALLATION	
1513 POLICE-OPERATIONS	813313 14-POLICE CARS	11/27/13		16492	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	14,759.98	116877	14-RADIOS/INSTALLATION	
						59,039.92			
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	11/27/13	101368	17113	COPWARE, INC **COPWARE, INC**	710.00	82274	CY14 LEGAL SOURCEBK	
						710.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES CORCORAN	11/27/13	101369	26785	CITY OF CORCORAN **CORCORAN, CITY OF**	438.08		2013-10 CORCORAN	
						438.08			

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13	101370	14562	DURATECH USA, INC **DURATECH USA, INC**	341.85	4029	BATTERY - GETAC B300 MAIN	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13		14562	DURATECH USA, INC **DURATECH USA, INC**	15.00	4029	ESTIMATED SHIPPING/HANDLI	
						356.85			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101371	31920	BOB FAMILY ENTERPRISES, INC DBA **EASI FILE CORPORATION**	161.25	81229	EASI FILE HANGER EFH24	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		31920	BOB FAMILY ENTERPRISES, INC DBA **EASI FILE CORPORATION**	12.05	81229	ESTIMATED SHIPPING/HANDLI	
						173.30			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13	101372	15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP MALDONADO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13		15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP RIVERA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13		15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP RIVERA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13		15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP SNOW	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13		15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP SOUZA	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13	101372...	15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	65408	PRE EMP WILSON	
						48.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101373	32690	ABY MANUFACTURING ROUP INC DBA **ENTENMANN-ROVIN CO**	97.83	0094691-IN	DOME BADGE,	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		32690	ABY MANUFACTURING ROUP INC DBA **ENTENMANN-ROVIN CO**	14.00	0094691-IN	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		32690	ABY MANUFACTURING ROUP INC DBA **ENTENMANN-ROVIN CO**	4.83	0094691-IN	PACKING, MATERIALS FEE	
						116.66			
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	11/27/13	101374	75960	FERRELLGAS **FERRELLGAS**	1.00	RNT4753198	EQUIP RENT	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	11/27/13		75960	FERRELLGAS **FERRELLGAS**	380.80	1078779171	PROPANE-WEED BURNER	
						381.80			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101375	34300	FLAGHOUSE INC **FLAGHOUSE INC**	145.13	P05744620101	GAME SUPPLY-TEEN CENTER	
						145.13			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/27/13	101376	00000479	FORK LIFT SPECIALTIES, INC **FORK LIFT SPECIALTIES, INC**	490.00	14516278	REPAIR PARTS WASHER	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101376...	00000479	FORK LIFT SPECIALTIES, INC **FORK LIFT SPECIALTIES, INC**	42.57	14516278	REPAIR PARTS WASHER	
						532.57			
2040 FLEET MAINTENANCE	7495 PROF AND SPFC SERVICES	11/27/13	101377	00001751	ERIC DODD DBA **GILBERT ELECTRIC CO**	425.00	2029	GEN CNTRL SWITCH #302	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		00001751	ERIC DODD DBA **GILBERT ELECTRIC CO**	255.42	2029	GEN CNTRL SWITCH #302	
						680.42			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	11/27/13	101378	00000385	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	5.62	2479906	HOUSING	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/27/13		00000385	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	17.42	2472552	NAFFA PL CK SHIPPING	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICFS	11/27/13		00000385	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	17.42	2479906	NAFFA-PLAN CHECKS	
1411 PLANNING	7495 PROF AND SPFC SERVICES	11/27/13		00000385	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	12.93	2472552	PLANNING SHIPPING	
						53.39			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	11/27/13	101379	37092	GOVT FINANCE OFFICERS ASSOCIATION **GOVT FINANCE OFFICERS ASSOCIATION**	305.00	0163001-14	CY14 MEMBERSHIP FEE	
						305.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101380	38565	HAAKER EQUIP CO HAAKER EQUIP CO	207.66	C98694	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,112.85	C98871	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	567.57	C99193	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	259.25	C99248	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	405.25	C99452	BLANKET PURCHASE ORDER	
						2,552.58			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/27/13	101381	38570	HACH COMPANY HACH COMPANY	30.47	8561831	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/27/13		38570	HACH COMPANY HACH COMPANY	50.52	8561831	PHOSPHORUS TNT 845/TOTAL/	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/27/13		38570	HACH COMPANY HACH COMPANY	146.20	8561831	TEST KIT/HR TOTAL NITROGE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/27/13		38570	HACH COMPANY HACH COMPANY	94.27	8561831	TEST KIT/HYDROGEN SULFIDE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/27/13		38570	HACH COMPANY HACH COMPANY	137.60	8561831	TEST KIT/LR TOTAL NITROGE	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						459.06			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101382	16793	JUSTIN HAKKER **HAKKER, JUSTIN**	170.00		FLD PREP 11/16-11/17	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		16793	JUSTIN HAKKER **HAKKER, JUSTIN**	220.00		FLD PREP 11/9-11/10	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		16793	JUSTIN HAKKER **HAKKER, JUSTIN**	60.00		SCRKPR 11/11-21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		16793	JUSTIN HAKKER **HAKKER, JUSTIN**	40.00		VOLLYBALL 11/12-19	
						490.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101383	12422	STEVEN W HALSEY DBA **HALSEY'S TREE SERVICE (PARTNERSHIP)**	1,815.00	2218	TREE TRIM/REMOVAL- COMMUN	
						1,815.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/27/13	101384	17843	HANFORD BREAKFAST LIONS **HANFORD BREAKFAST LIONS**	250.00	2001966	REFUND DEPOSIT CIVIC	
						250.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/27/13	101385	40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	500.00		2013-11 COURTHOUSE	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/27/13		40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	475.00		2013-11 AMTRAK	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						975.00			
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/27/13	101386	42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	103.53	151777	PUB NOT MUNI CODE AMN	
1411 PLANNING	7450 PUBLICATIONS AND DUES	11/27/13		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	118.86	151607	PUB NOTICE/SITE PLN	
1201 FINANCE-ACCOUNTING	7560 ADVERTISING & PUBLIC REL	11/27/13		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	90.42	151724	NTC-LIMO ONE TO OPERATE A	
						312.81			
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	11/27/13	101387	17826	KHALID HASSAN **HASSAN, KHALID**	50.00	2001971	RFD SWIM WK4 ALISHA	
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	11/27/13		17826	KHALID HASSAN **HASSAN, KHALID**	50.00	2001970	RFD SWIM WK4 LAIBA	
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	11/27/13		17826	KHALID HASSAN **HASSAN, KHALID**	50.00	2001972	RFD SWIM WK5 ALISHA	
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	11/27/13		17826	KHALID HASSAN **HASSAN, KHALID**	50.00	2001973	RFD SWIM WK5 LAIBA	
						200.00			
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	11/27/13	101388	17844	HOLLOWAY CONSTRUCTION INC **HOLLOWAY CONSTRUCTION INC**	3,750.00	265	SLIDE PIERS REPR-PLUNGE	
						3,750.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	11/27/13	101389	00000242	DEAN K HOOVER **HOOVER, DEAN K**	927.00		REFUND FILING FEE	
						927.00			
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13	101390	30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	139.88		05/03 PATTERSON 5042	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	148.74		05/04 SOLORIO 3336	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	148.74		05/13 HMCNG COMM 297	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	107.44		06/21 MC LGHLIN 5224	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	126.02		06/22 OCHOA 4841	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	100.21		06/25 LOPEZ 5351	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	146.67		10/12 IBARRA 3303	
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	11/27/13		30880	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC IN(**	100.21		10/17 CCPH 4954	
						1,017.91			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/27/13	101391	14113	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	3,541.20	171	304-306E 9TH CLEANUP	
						3,541.20			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	11/27/13	101392	64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	493.00	216983	8TH/DOUTY SIDEWALK	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	11/27/13		64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	442.00	216985	ACACIA SIDEWALK	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	11/27/13		64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	198.00	216982	ASPEN/NORTHSTAR CURB, GUT	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	11/27/13		64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	425.00	216982	ASPEN/NORTHSTAR SIDEWALK	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	11/27/13		64848	JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE**	374.00	216985	MYRTLE SIDEWALK	
						1,932.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101393	46300	JORGENSEN & CO INC **JORGENSEN & CO**	165.96	5401685	RANGE HOOD INSPECT BI-ANN	
						165.96			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	11/27/13	101394	17842	CATHY JORGENSEN **JORGENSEN, CATHY**	60.00	2001976	REFUND PARK SHELTER	
						60.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101395	77740	J V A C INC DBA KELLER FORD LINCOLN	348.73	50007161	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		77740	J V A C INC DBA KELLER FORD LINCOLN	172.97	50007393	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		77740	J V A C INC DBA KELLER FORD LINCOLN	(348.73)	50009200	BLANKET PURCHASE ORDER	
						172.97			
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/27/13	101396	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	120.00		12 EMP PESTICIDE TRNG	
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	11/27/13		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	130.00		13 EMP PESTICIDE TRNG	
						250.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/27/13	101397	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
						413.65			
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	11/27/13	101398	48800	KINGS CO SHERIFF KINGS CO SHERIFF	13,458.34		FY13 NTF QTR1	
						13,458.34			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/27/13	101399	49200	KINGS CO TREASURER KINGS CO TREASURER	675.00		2013-10 CTHS/JAIL FDS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/27/13	101399...	49200	KINGS CO TREASURER **KINGS CO TREASURER**	385.00		2013-10 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/27/13		49200	KINGS CO TREASURER **KINGS CO TREASURER**	12.50		2013-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/27/13		49200	KINGS CO TREASURER **KINGS CO TREASURER**	112.50		2013-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/27/13		49200	KINGS CO TREASURER **KINGS CO TREASURER**	412.50		2013-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/27/13		49200	KINGS CO TREASURER **KINGS CO TREASURER**	55.00		2013-10 PENLTY EQ/REG	
						1,652.50			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101400	49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	59.39	19495	NM PLATES MILLER/DESI	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	34.40	19496	NM PLATES MILLER/DESI	
						93.79			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/27/13	101401	48200	KINGS COMMUNITY ACTION ORGANIZTN **KINGS COMMUNITY ACTION ORGANIZTN**	250.00	2001977	REFUND DEPOSIT CIVIC	
						250.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/27/13	101402	48450	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	1,348.20		304/306 E 9TH DUMPSTR	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,348.20			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/27/13	101403	50843	LABCONCO CORP **LABCONCO CORP**	7.49	528172	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/27/13		50843	LABCONCO CORP **LABCONCO CORP**	17.20	528172	FLASK SCRUBBER LEFT DOOR	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/27/13		50843	LABCONCO CORP **LABCONCO CORP**	17.20	528172	FLASK SCRUBBER LEFT DOOR	
						41.89			
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	11/27/13	101404	51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	1,700.00	37775	09/29-10/31 ENG REPT	
						1,700.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/27/13	101405	51951	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	25.00	TR IRWIN1	OCT 2013 MTG IRWIN	
						25.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101406	17420	WARREN LEASURE **LEASURE, WARREN**	190.00		SCRKPR 11/4-21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		17420	WARREN LEASURE **LEASURE, WARREN**	120.00		UMP 11/7-21	
						310.00			

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/27/13	101407	52461	CITY OF LEMOORE **LEMOORE, CITY OF**	603.64		2013-10 LEMOORE	
						603.64			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	11/27/13	101408	62960	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	1,219.74	S1225376	BULK LIQUID CHLOR	
						1,219.74			
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	11/27/13	101409	00000932	THE LONE OAK CANAL COMPANY **LONE OAK CANAL COMPANY**	1,000.00	142 FY14 #2	ASSMT 142 #2 20@$50	
						1,000.00			
2011 PW-STREET MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101410	16775	LOOP ELECTRIC **LOOP ELECTRIC**	2,000.00	5033	LOOP DETECTOR SEALANT	
						2,000.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/27/13	101411	53380	MATTOS UNDERGROUND CONST, INC **MATTOS UNDERGROUND CONST, INC**	7,065.00	3994	INSTALL AIR RELIEF VLV TA	
						7,065.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/27/13	101412	17848	AARON MCWILLAIMS **MCWILLAIMS, AARON**	436.88		EXP/FRESNO 11/4-8	
						436.88			

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	7495 PROF AND SPEC SERVICES	11/27/13	101413	74255	MICHAEL SUTHERLAND & ASSN **MICHAEL SUTHERLAND & ASSN**	260.00	132494-1	TR794 FTM 3RD REV	
						260.00			
1610 FIRE-ADMIN/SUPPRESSION	814050 4-RADIOS (VHF & UHF)	11/27/13	101414	00000598	MOTOROLA SOLUTIONS, INC **MOTOROLA SOLUTIONS, INC**	1,090.05	13987129	RADIOS, REMOTE RETROFIT K	
						1,090.05			
300 AIRPORT	2020-003 UNAPPLIED CREDITS FOR FIN	11/27/13	101415	00000584	CENTRAL CALIFORNIA PLUMBING INC DBA **MR ROOTER**	65.48	RF00000010	RECEIVABLE-REFUND	
						65.48			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101416	17816	STEVE NAEGLE **NAEGLE, STEVE**	100.00		FLD PREP 11/16-11/17	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		17816	STEVE NAEGLE **NAEGLE, STEVE**	100.00		FLD PREP 11/9-10/13	
						200.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/27/13	101417	14392	NEWEGG, INC **NEWEGG, INC**	137.36	1200201049	NETWORK SWITCH - HP	
						137.36			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101418	21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	520.00	14968	BASIN GATE RPR CORTNER-CL	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101418...	21860	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	950.00	14969	FENCE REPAIR-PONDING BASI	
						1,470.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/27/13	101419	00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	54.93	329807	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/27/13		00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	421.50	329807	NITRILE GLOVES/BLACK POWD	
						476.43			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/27/13	101420	17543	OMNI MEANS ENGINEERING PLANNERS **OMNI MEANS ENGINEERING PLANNERS**	3,462.00	33596	12TH/HAYDEN SIG ANLYS	
						3,462.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101421	60740	KELLY PERREIRA **PERREIRA, KELLY**	144.00		FLD PREP 11/11-20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		60740	KELLY PERREIRA **PERREIRA, KELLY**	240.00		FLD PREP 11/4-11/6	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		60740	KELLY PERREIRA **PERREIRA, KELLY**	72.00		FLD PREP 11/4-11/6	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		60740	KELLY PERREIRA **PERREIRA, KELLY**	240.00		FLD PREP 11/9-11/10	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13		60740	KELLY PERREIRA **PERREIRA, KELLY**	360.00		UMP 11/11-20	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101421...	60740	KELLY PERREIRA PERREIRA, KELLY	210.00		UMP 11/4-11/6	
						1,266.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	11/27/13	101422	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33320	L SMITH 11/3-11/9	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/27/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	45.36	33274	L SMITH 10/27-11/02	
1411 PLANNING	7495 PROF AND SPEC SERVICES	11/27/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	33233	M DEMEO 10/27-11/02	
1411 PLANNING	7495 PROF AND SPEC SERVICES	11/27/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33282	M DEMEO 11/3-11/9	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/27/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	491.40	33278	R CONTRERAS 11/3-11/9	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/27/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	472.50	33226	R CONTRERAS10/27-11/2	
						2,702.70			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/27/13	101423	T0001019	PRECISION DYNAMICS CORP PRECISION DYNAMICS CORP	258.06	2156375	ASST EVENT WRIST BNDS	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/27/13		T0001019	PRECISION DYNAMICS CORP PRECISION DYNAMICS CORP	275.49	2226306	ASST EVENT WRIST BNDS	
						533.55			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13	101424	17143	DARREL PYLE **PYLE, DARREL**	50.51		11/19 FRESNO FED CRT	
1110 CITY MANAGER CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13		17143	DARREL PYLE **PYLE, DARREL**	50.51		11/20 FRESNO FED CRT	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13		17143	DARREL PYLE **PYLE, DARREL**	50.51		11/21 FRESNO FED CRT	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13		17143	DARREL PYLE **PYLE, DARREL**	57.63		11/22 FRESNO CT/COSTC	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13		17143	DARREL PYLE **PYLE, DARREL**	21.86		MLG CORCORAN ORAL BD	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/27/13		17143	DARREL PYLE **PYLE, DARREL**	36.95		MLG FRESNO HSR	
						267.97			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/27/13	101425	00000961	TAYLOR BROTHERS, INC DBA **R E S COM**	35.00	1201921	BLANKET PURCHASE ORDER	
						35.00			
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	11/27/13	101426	15361	RAY A MORGAN CO, INC **RAY A MORGAN CO, INC**	280.80	535041	PRINTER MTCE/BASE CHG $34	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	11/27/13		15361	RAY A MORGAN CO, INC **RAY A MORGAN CO, INC**	177.63	530732	PRINTER MTCE/BASE CHG $45	
						458.43			

Date: 11/27/2013

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1518 POLICE-ANIMAL CONTROL	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101427	17791	REVIAL ANIMAL HEALTH, INC **REVIAL ANIMAL HEALTH, INC**	11.99	147772	ESTIMATED SHIPPING/HANDLI	
1518 POLICE-ANIMAL CONTROL	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		17791	REVIAL ANIMAL HEALTH, INC **REVIAL ANIMAL HEALTH, INC**	171.98	147772	POWDER - VIRKON (TRIFECTA	
1518 POLICE-ANIMAL CONTROL	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		17791	REVIAL ANIMAL HEALTH, INC **REVIAL ANIMAL HEALTH, INC**	85.99	147772	SPRAYER, VIRKON HAND HELD	
						269.96			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	11/27/13	101428	00001496	SACRAMENTO REGIONAL PUBLIC SAFETY **SACRAMENTO REGIONAL PUBLIC SAFETY**	106.00	TR BARKER2	REG/SACTO 1/26-31	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	11/27/13		00001496	SACRAMENTO REGIONAL PUBLIC SAFETY **SACRAMENTO REGIONAL PUBLIC SAFETY**	106.00	TR BIDEGARA2	REG/SACTO 1/26-31	
						212.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101429	66840	SAN DIEGO POLICE EQUIP CO **SAN DIEGO POLICE EQUIP CO**	1,868.40	609132	AMMUNITION	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		66840	SAN DIEGO POLICE EQUIP CO **SAN DIEGO POLICE EQUIP CO**	1,798.48	609133	AMMUNITION	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		66840	SAN DIEGO POLICE EQUIP CO **SAN DIEGO POLICE EQUIP CO**	3,911.28	609132	AMMUNITION-FEDERAL .223 5	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		66840	SAN DIEGO POLICE EQUIP CO **SAN DIEGO POLICE EQUIP CO**	3,157.60	609132	AMMUNITION-FEDERAL 40S&W	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101429...	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	3,201.78	609132	AMMUNITION-SPEER GOLD DOT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	200.00	609132	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	20.82	609133	ESTIMATED SHIPPING/HANDLI	
						14,158.36			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/27/13	101430	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	85.00	C211763	C8611 PERMIT FEE	
						85.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/27/13	101431	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	60.00	874	BLANKET PURCHASE ORDER	
						60.00			
2050 FLEET REPLACEMENT RESERVE	814304 1-TRACTOR, LOADER/BACKHOE	11/27/13	101432	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	119,857.46	1421	TRACTOR LOADER/BACKHOE 2(	
						119,857.46			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	11/27/13	101433	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	75.42	9402794874	DOCUMENT SHREDDING	
						75.42			

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/27/13	101434	70294	DARRELL SMITH **SMITH, DARRELL**	13.68	EXP 11/3-6	EXP/ONTARIO/11/3-11/6	
						13.68			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/27/13	101435	12414	SOAPMAN INDUSTRIAL SUPPLY INC **SOAPMAN INDUSTRIAL SUPPLY INC**	279.50	A6112	DEGREASER	
						279.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/27/13	101436	LIC00089	SOLAR CITY INC. **SOLAR CITY INC.**	11.25		LICENSE REFUND	
						11.25			
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	11/27/13	101437	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	51.50		2013-10	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	11/27/13		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	86.00		2013-10	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	11/27/13		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	78.76		2013-10	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	11/27/13		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.15		2013-10	
						242.41			
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	11/27/13	101438	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	153.09		2013-11 0260155100 #1	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/27/13	101438...	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	102.73		2013-11 1505173000	
						255.82			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/27/13	101439	78770	STANLEY VIERRA DBA **STAN VIERRA ELECTRIC**	74.50	98396	NON-WORKING DOOR	
						74.50			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	11/27/13	101440	13652	STERICYCLE, INC **STERICYCLE, INC**	311.41	3002448431	EVID WASTE DISPOSAL	
						311.41			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/27/13	101441	16784	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	3968	2013-10 AUDIO STREAM	
						50.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	11/27/13	101442	09675	WEST PUBLISHING CORP DBA **THOMSON WEST**	135.00	271061/2013	T19 PUB SFTY 2013-14	
						135.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101443	00001801	TIGERDIRECT.COM INC **TIGERDIRECT.COM INC**	745.91	J55586820103	CAMERA	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		00001801	TIGERDIRECT.COM INC **TIGERDIRECT.COM INC**	88.84	J55596550101	FLASH DRIVE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101443...	00001801	TIGERDIRECT.COM INC **TIGERDIRECT.COM INC**	83.17	J55586820103	FLASH MEMORY CARD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		00001801	TIGERDIRECT.COM INC **TIGERDIRECT.COM INC**	424.00	J55586820101	VOICE RECORDER/SONY DIGIT	
						1,341.92			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/27/13	101444	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	4.56	20788	2013-10	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/27/13		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	22.42	20788	2013-10	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/27/13		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	253.86	20788	2013-10	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	11/27/13		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	394.07	20788	2013-10	
						674.91			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/27/13	101445	17478	UNIVAR **UNIVAR**	1,841.44	F0786552	CHLORINE/TANK 6	
						1,841.44			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/27/13	101446	35904	VERIZON WIRELESS **VERIZON WIRELESS**	190.05	9714591969	2013-10 542008968	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/27/13		35904	VERIZON WIRELESS **VERIZON WIRELESS**	259.87	9714574006	272128171 WIRELESS	

Warrant Register

Date: 11/27/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						449.92			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/27/13	101447	78731	VICTORY OUTREACH HANFORD INC **VICTORY OUTREACH HANFORD INC**	400.00		COMPLX CLN 7/21-11/17	
						400.00			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	11/27/13	101448	11906	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	452.40	337913	SE BAY DOOR REPAIR #1	
						452.40			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/27/13	101449	11329	CALMART CO, INC DBA **VULCAN MATERIALS CO, WESTERN DIV**	3.24	70133161	ENVIRONMENTAL FEE	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/27/13		11329	CALMART CO, INC DBA **VULCAN MATERIALS CO, WESTERN DIV**	395.28	70133161	PG64-10 ASPHALT	
						398.52			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/27/13	101450	17825	JUDY WAIT **WAIT, JUDY**	1,250.00	2001969	REFUND DEPOSIT CIVIC	
						1,250.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101451	78970	WAL MART **WAL MART**	259.63	03324	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		78970	WAL MART **WAL MART**	21.82	03538	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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/27/13	101451...	78970	WAL MART WAL MART	100.31	03876	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/27/13		78970	WAL MART WAL MART	184.47	08522	BLANKET PURCHASE ORDER	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/27/13		78970	WAL MART WAL MART	104.50	04674	SUPPLIES/SAFETY BASH	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/27/13		78970	WAL MART WAL MART	85.96	03597	SUPPLIES-SAFTEY BASH/HALL	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/27/13		78970	WAL MART WAL MART	68.16	07702	SUPPLIES-SAFTEY BASH/HALL	
						824.85			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/27/13	101452	80275	WATER EDUCATIONAL FOUNDATION WATER EDUCATIONAL FOUNDATION	863.00		2014 MEMBERSHIP	
						863.00			
001 GENERAL FUND	4161 TRANSIENT OCCUPANCY TAX	11/27/13	101453	17845	WESTERN STATES INN WESTERN STATES INN	29.96		OVERPAID TOT 7-9/13	
						29.96			
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	11/27/13	101454	17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	8,162.07	SI202413	GPS FLEET TRACK SFTWARE/Z	
						8,162.07			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	11/27/13	101455	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	556.55	10030	#9 10/15-11/03/13	
						556.55			
						1,163,060.21			

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2013	**AGENDA SECTION:** 6. A.

SUBJECT:
Police Department: Waive the second reading, and approve the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and associated Fines Resolution 13-53-R, and direct staff to publish in accordance with GC36933.

RECOMMENDATION:
That the City Council, by Motion,
1. Waive the second reading, and approve the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and
2. Approve associated Fines Resolution 13-53-R, and
3. Direct staff to publish in accordance with GC36933.

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 enforcable.

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.

The first reading of the ordinance and associated fines resolution was reviewed and approved to be brought back for a second reading at the 11/19/2013.

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: 12/3/2013	AGENDA SECTION: 6. B.

SUBJECT:
Council Request: Council Member Irwin requested the donated prints of the Constitution, Bill of Rights and Declaration of independence be brought to Council for discussion and direction on placement.

RECOMMENDATION:
That the Council provide input as to where they would prefer the framed documents be hung, Staff recommendation is on the empty South wall of the Council Chambers.

BACKGROUND:
At the March 19, 2013 City Council Meeting, Council Member
Irwin presented the Council and City with a donation of replicas of the Declaration of Independence, the Constitution and the Bill of Rights from Congressman Valadao and himself.

After researching the cost to purchase frames for the documents, it was determined to be too costly to have them professionally framed or to purchase frames from an online retailer or a craft store such as Michael's.

Frames were ultimately hand made by Public Works Employee Richard Phelps, as he is an expert wood worker. He was able to use scrap materials found at the shop for the frames and worked on the project as time permitted between regular duties.

FISCAL IMPACT:

AGENDA
STAFF REPORT

MEETING DATE: 12/3/2013	AGENDA SECTION: 7. A.

SUBJECT:
Hanford Police Department: Introduce and waive the first reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to bring the ordinance back for a second reading and adoption

RECOMMENDATION:
That the City Council introduce and waive the first reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to bring the ordinance back for a second reading and adoption.

BACKGROUND:
Currently the Section 6.16 is too strict in its determination of a dangerous or vicious animal. This has resulted in animals being seized by animal control and the potential for additional expenses to conduct hearings for the seized animals.

The proposed changes to the Hanford Municipal Code will provide our animal control officers additional options other than just seizing the animal. Our animal control officers will be able to consider an animals history, facts of the specific case and the animals environment in making a determination to impound the animal.

In the attached resolution I have underlined the proposed changes for ease of reading.

FISCAL IMPACT:
This will save staff time and reduce the attorney fees associated with animal control hearings.

ATTACHMENTS:

Description

Animal Control Ammendment Ordinance 13-07

Ordinance No. 13-07

AN ORDINANCE OF THE CITY OF HANFORD SECTION 6.16 OF CHAPTER 6 OF THE HANFORD MUNICIPAL CODE PERTAINING TO DANGEROUS ANIMALS

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

WHEREAS, the current Animal Control Ordinance is too specific and difficult to enforce; and

WHEREAS, the proposed changes to the Hanford Municipal Code will allow the Animal Control Officer to consider all of the facts of an incident in deciding to declare an animal vicious.

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

1. That Chapter 6.16 of the Hanford Municipal code read as follows:

Chapter 6.16 Dangerous Animals

6.16.020 Definitions.

Whenever the following terms are used in this chapter, such terms will have the following meanings:

"Business day" means Monday through Friday, excluding official state holidays.

"Dangerous/vicious animal" means an animal determined by the animal control officer to be dangerous/vicious in accordance with Section 6.16.030 below.

"Hearing officer" means any person appointed by the city manager or his/her designee to preside over the administrative hearing provided for in this chapter

6.16.030 Procedure to determine if an animal is dangerous/vicious.

A. The animal control officer may declare any animal to be dangerous/vicious whenever there is probable cause to believe that an animal poses an immediate threat to public safety. The animal control officer may take into consideration the animal's history, the specific facts of an incident, whether the animal has attacked bitten, caused injury to any human or other animal, whether the animal can be secured, and other evidence illustrating that the animal may pose a danger to humans or other animals.

Upon such declaration, the animal control officer shall have the authority to impound the animal pursuant to Section 6.04.040

6.16.050 Conduct of hearing.

C. Any animal which has been declared dangerous/vicious by the animal control officer is presumed to be dangerous/vicious and the burden is on the owner to present evidence that the animal is not dangerous/vicious.

6.16.070 Disposition of a dangerous/vicious animal.

B. Any animal declared to be dangerous/vicious by the animal control officer, if not already impounded, shall be immediately surrendered to the animal control officer, and the animal control officer may take up and impound any such animal.

6.16.090 Violations for maintaining a dangerous/vicious animal.

In any case wherein a dangerous/vicious animal attacks, bites or injures a human being or another animal, then such act shall constitute a separate and distinct violation. Any person whose dangerous/vicious animal attacks, bites or injures a human being or attacks another animal, shall be guilty of a misdemeanor.

2. 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

AGENDA
STAFF REPORT

MEETING DATE: 12/3/2013	AGENDA SECTION: 7. B.

SUBJECT:
As it relates to the Contract for the extension of Campus Drive south of Sixth Street and across the San Joaquin Valley Railroad:
1. Award a contract to Bush Engineering Inc., in the amount of $395,932.
2. Establish a construction contingency of $39,600.
3. Approve an additional appropriation of $122,101.42 from the Water Capital Reserves.

RECOMMENDATION:
That the City Council, by motion:
1.Award a contract to Bush Engineering Inc., of Hanford CA in the amount of $395,932.00 for the Campus Drive Extension from Sixth Street to San Joaquin Valley Railroad Project.
2.Establish a construction contingency of $39,600.00.
3. Approve an additional appropriation of $122,101.42 from the Water Capital Reserves.

BACKGROUND:
In accordance with Council Action, bids were solicited and opened on November 21, 2013 for the Campus Drive Extension from Sixth Street to San Joaquin Valley Railroad Crossing Project.

The project consists of constructing a new roadway from Sixth Street to the south side of the San Joaquin Valley Railroad (SJVR), including curb and gutter, sidewalk, water main, storm drainage, and street lighting improvements. The street construction work will be coordinated with the installation of crossing warning equipment by the SJVR forces to facilitate a new at-grade crossing of the SJVR.

In addition, the Brown Street at SJVR crossing will be closed and street barricades installed as part of the project. A project location map is attached for Council review.
Six (6) bids were received ranging from a low bid of $395,932.00 from Bush Engineering, Inc. to a high bid of $559,473.50. The contract stipulates that the project be completed within one hundred fifty (150) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed $1,000 per day-liquidated damages. If approved, work on this project is anticipated to begin in February, 2014.

FISCAL IMPACT:
The FY 13/14 Capital Improvement Budget provides $715,000 for project construction costs including contingencies. At the November 19th meeting, Council approved an expenditure of $401,569.42 to fund the installation of crossing warning equipment by railroad contract forces. An additional appropriation of $122,101.42 from Water Capital Reserves is necessary to fully fund this project. There are sufficient water capital reserves to fund this project without impacting projects that are currently budgeted.
Additionally, a portion of water main improvements to be constructed as part of the roadway extension project, that provide a benefit to property owner's located south of the railroad, will be refunded to the City in accordance with a Construction and Reimbursement Agreement on file with the City dated February 12, 2013. The estimated reimbursement amount is approximately $73,400.00 and will be deposited back into the water capital reserve account upon receipt thereof.

ATTACHMENTS:

Description

- Budget Page
- Project Location Map
- Bid Tabulation Sheet

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:

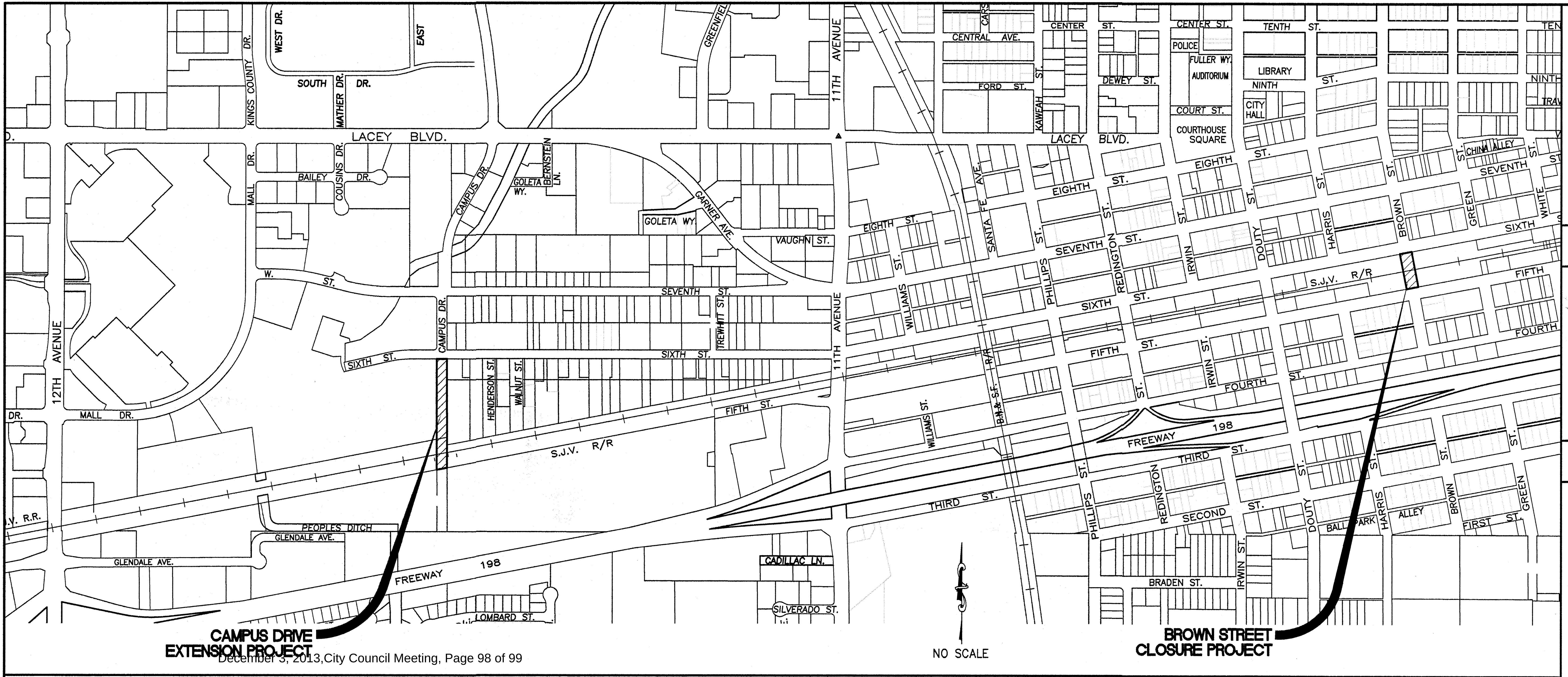
The proposed improvement will encourage in-fill development by improving transportation access and connectivity. The improvement will also help to reduce traffic congestion in the surrounding area by providing alternative access to residents and businesses in the area, including Hanford Community Hospital

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
	Program or Project	Construction				
Expenditure	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


CAMPUS DRIVE
EXTENSION PROJECT
BROWN STREET
CLOSURE PROJECT
NO SCALE
LACEY BLVD.
12TH AVENUE
11TH AVENUE
FREEWAY 198
S.J.V. R/R
KINGS COUNTY DR.
WEST DR.
EAST
SOUTH DR.
MATHER DR.
MALL DR.
BAILEY DR.
COUSINS DR.
CAMPUS DR.
GOLETA WY.
BERNSTEIN LN.
GARNER AVE.
VAUGHN ST.
W. ST.
SEVENTH ST.
SIXTH ST.
FIFTH ST.
TREWHITT ST.
HENDERSON ST.
WALNUT ST.
PEOPLES DITCH
GLENDALE AVE.
LOMBARD ST.
CADILLAC LN.
SILVERADO ST.
GREENFIELD
CENTRAL AVE.
FORD ST.
KAWEAH ST.
CENTER ST.
DEWEY ST.
POLICE
FULLER WY.
AUDITORIUM
COURT ST.
CITY HALL
COURTHOUSE SQUARE
LIBRARY
TENTH ST.
NINTH ST.
EIGHTH ST.
CHINA ALLEY
SANTA FE AVE.
WILLIAMS ST.
PHILLIPS ST.
REDINGTON ST.
IRWIN ST.
DOUTY ST.
HARRIS ST.
BROWN ST.
GREEN ST.
WHITE ST.
FOURTH ST.
THIRD ST.
SECOND ST.
FIRST ST.
B.N.& S.F. R/R
BALL PARK ALLEY
BRADEN ST.

Campus Drive Extension from Sixth Street and Across SJVRR

181-2181-813619

11/21/2013

	ITEM	QUANTITY	UNIT	Engineers Estimate		1 Bush Engineering, Inc		2 American Paving Co.		3 Yarb Grading and Paving,		4 Don Berry Construction, Inc.		5 Lee's Paving, Inc.		6 R. J. Berry, Jr. Inc.	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation, Mobilization, and Demolition	1	LS	$26,000.00	$26,000.00	$68,000.00	$68,000.00	$118,600.00	$118,600.00	$95,000.00	$95,000.00	$64,000.00	$64,000.00	$207,800.00	$207,800.00	$200,000.00	$200,000.00
2	Import Fills	1	LS	$30,000.00	$30,000.00	$15,000.00	$15,000.00	$25,000.00	$25,000.00	$30,000.00	$30,000.00	$85,000.00	$85,000.00	$33,858.00	$33,858.00	$51,000.00	$51,000.00
3	Sawcut Existing Pavement	115	LF	$3.00	$345.00	$3.00	$345.00	$3.00	$345.00	$8.70	$1,000.50	$5.00	$575.00	$5.00	$575.00	$2.00	$230.00
4	30" Curb and Gutter	1,468	LF	$15.00	$22,020.00	$21.00	$30,828.00	$17.00	$24,956.00	$15.00	$22,020.00	$21.00	$30,828.00	$15.00	$22,020.00	$15.00	$22,020.00
5	Median Curb	252.0	LF	$15.00	$3,780.00	$16.00	$4,032.00	$21.00	$5,292.00	$16.00	$4,032.00	$22.00	$5,544.00	$16.00	$4,032.00	$18.00	$4,536.00
6	Median Hardscape	352	SF	$8.00	$2,816.00	$13.00	$4,576.00	$9.00	$3,168.00	$8.00	$2,816.00	$13.50	$4,752.00	$8.00	$2,816.00	$9.00	$3,168.00
7	Asphalt Comcrete, Type B, 3/4" Max, Medium Grade	702	TONS	$100.00	$70,200.00	$88.00	$61,776.00	$88.50	$62,127.00	$113.00	$79,326.00	$100.00	$70,200.00	$85.30	$59,880.60	$97.00	$68,094.00
8	Class 2 AB	1,311	TONS	$30.00	$39,330.00	$17.00	$22,287.00	$22.00	$28,842.00	$31.00	$40,641.00	$32.00	$41,952.00	$31.50	$41,296.50	$35.00	$45,885.00
9	4" thick Sidewalk	1,681	SF	$6.00	$10,086.00	$5.00	$8,405.00	$5.00	$8,405.00	$5.00	$8,405.00	$10.00	$16,810.00	$5.00	$8,405.00	$5.50	$9,245.50
10	4" thick Decomposed Granite	1,214	SF	$3.00	$3,642.00	$2.00	$2,428.00	$3.20	$3,884.80	$4.00	$4,856.00	$2.00	$2,428.00	$10.60	$12,868.40	$2.50	$3,035.00
11	Industruial Driveway	1	EA	$2,000.00	$2,000.00	$1,700.00	$1,700.00	$3,500.00	$3,500.00	$1,260.00	$1,260.00	$2,250.00	$2,250.00	$1,260.00	$1,260.00	$1,500.00	$1,500.00
12	Timber Barricade	1	EA	$2,000.00	$2,000.00	$2,200.00	$2,200.00	$2,200.00	$2,200.00	$3,000.00	$3,000.00	$2,350.00	$2,350.00	$3,000.00	$3,000.00	$2,200.00	$2,200.00
13	8" C-900 PVC Water Main	790	LF	$45.00	$35,550.00	$31.00	$24,490.00	$36.00	$28,440.00	$30.50	$24,095.00	$37.50	$29,625.00	$35.00	$27,650.00	$37.00	$29,230.00
14	18" Steel Casing	134	LF	$500.00	$67,000.00	$565.00	$75,710.00	$408.00	$54,672.00	$520.00	$69,680.00	$428.00	$57,352.00	$400.00	$53,600.00	$410.00	$54,940.00
15	Blow Off Assembly	1	EA	$1,500.00	$1,500.00	$1,325.00	$1,325.00	$2,100.00	$2,100.00	$1,325.00	$1,325.00	$2,250.00	$2,250.00	$2,100.00	$2,100.00	$2,150.00	$2,150.00
16	8" Gate Valve	1	EA	$2,000.00	$2,000.00	$2,135.00	$2,135.00	$2,000.00	$2,000.00	$2,135.00	$2,135.00	$2,350.00	$2,350.00	$2,000.00	$2,000.00	$2,100.00	$2,100.00
17	Water Tie In	1	EA	$2,000.00	$2,000.00	$7,000.00	$7,000.00	$3,600.00	$3,600.00	$2,045.00	$2,045.00	$3,750.00	$3,750.00	$6,000.00	$6,000.00	$3,700.00	$3,700.00
18	Adjust SDMH to Finish Grade	2	EA	$1,000.00	$2,000.00	$475.00	$950.00	$900.00	$1,800.00	$475.00	$950.00	$1,000.00	$2,000.00	$900.00	$1,800.00	$1,000.00	$2,000.00
19	Construct SDMH	1	EA	$7,500.00	$7,500.00	$6,000.00	$6,000.00	$3,100.00	$3,100.00	$6,000.00	$6,000.00	$3,200.00	$3,200.00	$3,000.00	$3,000.00	$3,200.00	$3,200.00
20	Construct Catch Basin	4	EA	$6,000.00	$24,000.00	$4,550.00	$18,200.00	$4,100.00	$16,400.00	$4,550.00	$18,200.00	$4,250.00	$17,000.00	$4,000.00	$16,000.00	$4,300.00	$17,200.00
21	12" SD Pipeline	120	LF	$75.00	$9,000.00	$135.00	$16,200.00	$71.40	$8,568.00	$135.00	$16,200.00	$75.00	$9,000.00	$70.00	$8,400.00	$74.00	$8,880.00
22	Traffic Striping and Pavement Markers	1	LS	$5,000.00	$5,000.00	$2,481.00	$2,481.00	$2,600.00	$2,600.00	$5,355.00	$5,355.00	$2,750.00	$2,750.00	$5,355.00	$5,355.00	$2,800.00	$2,800.00
23	Furnish and Install roadside signs, posts and footings	4	EA	$500.00	$2,000.00	$320.00	$1,280.00	$320.00	$1,280.00	$400.00	$1,600.00	$350.00	$1,400.00	$400.00	$1,600.00	$330.00	$1,320.00
24	Street Light Conduit	1	LS	$2,500.00	$2,500.00	$3,400.00	$3,400.00	$2,000.00	$2,000.00	$3,400.00	$3,400.00	$2,150.00	$2,150.00	$2,000.00	$2,000.00	$5,400.00	$5,400.00
25	SWPPP	1	LS	$5,000.00	$5,000.00	$7,000.00	$7,000.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$4,800.00	$4,800.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
26	Remove Pavement Markers	1	LS	$3,500.00	$3,500.00	$1,410.00	$1,410.00	$1,400.00	$1,400.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,375.00	$1,375.00	$1,500.00	$1,500.00
27	Furnish and Install roadside signs, posts and footings	2	EA	$500.00	$1,000.00	$320.00	$640.00	$300.00	$600.00	$500.00	$1,000.00	$350.00	$700.00	$400.00	$800.00	$330.00	$660.00
28	Construct Timber Barricade	2	EA	$2,500.00	$5,000.00	$2,200.00	$4,400.00	$2,200.00	$4,400.00	$3,000.00	$6,000.00	$2,350.00	$4,700.00	$4,000.00	$8,000.00	$2,200.00	$4,400.00
29	8" wide Barrier Curb	102	LF	$15.00	$1,530.00	$17.00	$1,734.00	$45.00	$4,590.00	$25.00	$2,550.00	$51.00	$5,202.00	$45.00	$4,590.00	$40.00	$4,080.00
	Total written in Bid if descrepancy exists				$388,299.00		$395,932.00		$424,869.80		$456,891.50		$476,418.00		$547,081.50 $547,073.50		$559,473.50