



**CITY COUNCIL MEETING
AGENDA
January 7, 2014**

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

STUDY SESSION WILL BEGIN AT 5:30 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: Discussion on Sales tax and Lew Edwards Group Presentation

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:
Darrel Pyle, Robert Dowd, and Mario Zamora

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

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

NUMBER OF POTENTIAL CASES: 1

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

NUMBER OF POTENTIAL CASES: 1

- D.** 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

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/PROCLAMATIONS:

PUBLIC COMMENT:

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

Written Correspondence:

3. COUNCIL REPORTS/COMMENTS:

4. STAFF COMMUNICATIONS:

5. CONSENT CALENDAR:

All items listed under the Consent Calendar are considered routine and will be enacted by one motion (**ROLL CALL VOTE required**). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

- A.** Public Works: Authorize Staff to Advertise for bids for the Harris Street Reconstruction/Resurfacing, Grangeville Blvd. to Florinda St.
- B.** Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$17,595.00 for the Storm Drainage Pump Station No. 29 Upgrade, establish a construction contingency of \$1,700.00, and approve an additional appropriation of \$17,195.00 from the Storm Drainage Capital Reserves.
- C.** Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$18,685.00 for the Storm Drainage Pump Station No. 57 Renovation Project, establish a construction contingency of \$1,800.00, and approve an additional appropriation of \$4,262.27 from the Storm Drainage Capital Reserves.
- D.** Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$28,385.00 for the Sanitary Sewer Lift Station No. 69 Upgrade, establish a construction contingency of \$2,800, and approve an additional appropriation of \$14,108.04 from the Wastewater Capital Reserves.
- E.** Finance: Approve warrant register for 12-12-2013 through 12-31-2013

6. PUBLIC HEARING:

- A.** Community Development: Approve and waive the second reading of Ordinance 13-18, Municipal Code Amendment No. 2013-02, amending the Zoning Ordinance, Chapter 17.28.050 (C) to include a provision to expand the services of animal hospitals, clinics, or veterinarian offices.

7. DEFERRED BUSINESS:

- A.** Authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group.

8. NEW BUSINESS:

- A.** City Manager: Appointments for expiring terms to City Commissions - Two (2) seats on the Tree Commission, One (1) seat on the Parks and Recreation Commission and Three (3) seats on the Planning Commission. Appointments for unexpired terms to City Commissions - Two (2) seats on the Hanford Tree Commission.
- B.** City Manager: Mayor appointments of Council Representatives for various boards and commissions that City of Hanford Council sits on for the 2014 year.

9. ADJOURNMENT:

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: 1/7/2014

AGENDA SECTION: 5. A.

SUBJECT:

Public Works: Authorize Staff to Advertise for bids for the Harris Street Reconstruction/Resurfacing, Grangeville Blvd. to Florinda St.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Harris Street Reconstruction/Resurfacing Project from Grangeville Blvd. to Florinda St.

BACKGROUND:

This project consists of replacement of old dilapidated concrete curbs, gutter, and sidewalk with new improvements to facilitate proper drainage and provide ADA compliant pedestrian travel, application of a cape seal over the existing roadway section to provide a smooth travel surface and to extend the roadway's useful life by approximately 7-10 years, and the installation of storm drain pipe and inlets to facilitate proper drainage of the roadway and surrounding streets.

Plans and specifications for the Harris Street Reconstruction/Resurfacing Project from Grangeville Blvd. to Florinda St. are complete. With Council approval, staff will solicit bids for this project. Construction is anticipated to begin in March 2014.

FISCAL IMPACT:

The FY 12-13 Streets Capital Improvement Program Budget provides \$528,000 for construction, including contingency, for this project. A copy of Budget Page 202 is attached for Council review.

ATTACHMENTS:

Description

📎 [FY 12-13 Pg 202 - Harris Street Reconstruction/Resurfacing](#)

Harris Street Reconstruction/Resurfacing, Grangeville Blvd to Ivy St

Project Background:

This project will involve replacement of old dilapidated concrete curbs, gutter and sidewalk with new improvements to facilitate proper drainage and pedestrian travel. Improvements will include application of a cape seal over the existing roadway section to provide a smooth travel surface and to extend the roadway's useful life by approximately 7-10 years.

Existing Conditions:

Existing roadway curbs, gutter and sidewalks are dilapidated and cannot be repaired. Street drainage is obstructed by uplifted gutters and pedestrian travel ways are uneven or non-existent.

Project Justification:

This project will improve drainage facilities and provide ADA compliant pedestrian travel paths along this residential collector street.

Fiscal Implications:

Funding for this project will be allocated from gas taxes and various enterprise funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2013	2014	2015	2016	2017
Expenditure	Program or Project	Construction				
	Engineering / Inspection	35,000				
	Construction	480,000				
	Contingency	48,000				
	Department Overhead	12,000				
Total Expenditure		\$575,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	052 RSTP Reserves	373,500				
	358 Storm Drainage Capital	144,000				
	391 Water Capital	57,500				
Total Funding		\$575,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 5. B.

SUBJECT:

Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$17,595.00 for the Storm Drainage Pump Station No. 29 Upgrade, establish a construction contingency of \$1,700.00, and approve an additional appropriation of \$17,195.00 from the Storm Drainage Capital Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Mattos Underground of Laton, CA in the amount of \$17,595.00 for the Storm Drainage Pump Station No. 29 Upgrade Project;
2. Establish a construction contingency of \$1,700.00; and
3. Approve an additional appropriation of \$17,195.00 from the Storm Drainage Capital Reserves.

BACKGROUND:

The project consists of converting Pump Station #29, located at 1989 N. Harrison Street, from a line shaft pump station, to a submersible pump station.

Bids were solicited and opened on December 13, 2013 for the Storm Drainage Pump Station No. 29 Upgrade Project. Three bid requests were requested, however, only two bids were received. The bids ranged from a low bid of \$17,595.00 from Mattos Underground Construction, to a high bid of \$61,000.00. A copy of the Bid Tabulation is attached for Council review.

The City is supplying the pump to be installed with this Project and has previously expended \$19,900.00 for the purchase of a HOMA pump.

The contract stipulates that the Project be completed within twenty (20) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$200.00 per day in liquidated damages. If approved, work on this Project is expected to begin in January 2014.

FISCAL IMPACT:

The FY 11/12 Capital Improvement Program Budget provides \$22,000.00, for construction, including contingency, for this Project. An additional appropriation of \$17,195.00 from the Storm Drainage Capital Reserves is needed to fund the Project. There is a sufficient fund balance to fully fund this Project and all currently planned projects.

ATTACHMENTS:

Description

- ☐ [Storm Drainage Pump Station No. 29 Upgrade Bid Tabulation](#)
- ☐ [Storm Drainage Pump Station No. 29 Upgrade Budget Page](#)

Bid Tabulation

Project Title: Storm Drain Lift Station #29 Improvement
 Project Number: 812639

ITEM NO.	EST. QTY.	UNIT OF MEAS.	DESCRIPTION	Engineers Estimate	Mattos Underground Construction	Bill Nelson General Engineering Construction
1	1	LS	Mobilization and Demobilization	\$500.00	\$500.00	\$2,500.00
2	1	LS	Demolition, Removal, and Salvage	\$500.00	\$2,885.00	\$12,000.00
3	1	LS	Install Complete Simplex Submersible Pump System using one (1) HOMA Model AK1058-330/19.7F//C Electric Submersible Pump, Including Guide Rail Assembly	\$500.00	\$1,690.00	\$7,500.00
4	1	LS	Furnish and Install Base Elbow, SST Upper Support Bracket, New 2.5" Rails, Cover, and Access Hatch, complete	\$500.00	\$6,565.00	\$8,500.00
5	1	LS	Connect New Simplex System to Existing 12" Steel Discharge Pipe	\$50.00	\$3,070.00	\$11,000.00
6	1	LS	Complete Electrical Work between Pump and Control Panel	\$50.00	\$2,885.00	\$19,500.00
Sub Total				\$2,100.00	\$17,595.00	\$61,000.00
Purchased by City				HOMA Model AK1058-330/19.7F//C Pump	\$19,900.00	\$19,900.00
Grand Total				\$22,000.00	\$37,495.00	\$80,900.00

Storm Drainage Pump Station No. 29 Upgrade

Project Background:

This project will convert a pump station located at 1989 N. Harrison Street from a line shaft pump station to a submersible pump station which will increase reliability and reduce maintenance costs.

Existing Conditions:

This station was constructed in 1962 and has been retrofitted with new pump bowls and a new control panel. The City has to call in outside services to pull the line shaft pumps at this pump station.

Project Justification:

This project is necessary to increase system reliability and provide a means for pulling and maintaining the pumps by City staff.

Fiscal Implications:

Funding for this project will be allocated from storm drainage reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	2,000				
	Construction	20,000				
	Contingency	2,000				
	Department Overhead	500				
Total Expenditure		\$24,500	\$0	\$0	\$0	\$0
Revenue	Funding					
	358 Storm Drainage Capital	24,500				
	Total Funding	\$24,500	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 5. C.

SUBJECT:

Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$18,685.00 for the Storm Drainage Pump Station No. 57 Renovation Project, establish a construction contingency of \$1,800.00, and approve an additional appropriation of \$4,262.27 from the Storm Drainage Capital Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Mattos Underground of Laton, CA in the amount of \$18,685.00 for the Storm Drainage Pump Station No. 57 Renovation Project;
2. Establish a construction contingency of \$1,800.00; and
3. Approve an additional appropriation of \$4,262.27 from the Storm Drainage Capital Reserves.

BACKGROUND:

The purpose of the Project is to renovate Pump Station #57, located at Fir Street and Windsor Drive (Quail Run Basin), which is in disrepair and is difficult to maintain. The Project includes replacement of the pump and guide rails, as well as installation of a new integrated meter power and control panel, all of which will increase reliability and reduce maintenance costs.

Bids were solicited and opened on December 13, 2013 for the Storm Drainage Pump Station No. 57 Renovation Project. Three contractors were asked to provide bids for the Project, however, only two bids were received. The bids ranged from a low bid of \$18,685.00 from Mattos Underground Construction, to a high bid of \$64,800.00. A copy of the Bid Tabulation is attached for Council review.

The City is supplying the pump to be installed with this Project and has previously expended \$5,925.27 for the purchase of a HOMA pump. In addition, the City is also supplying the electrical control panel from Telstar Instruments and has expended \$12,852.00 for the control panel.

The contract stipulates that the Project be completed within twenty (20) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$200 per day in liquidated damages. If approved, work on this Project is expected to begin in January 2014.

FISCAL IMPACT:

The FY 12/13 Capital Improvement Program Budget provides \$35,000, for construction, including contingency, for this Project. An additional appropriation of \$4,262.27 from the Storm Drainage Capital Reserves is needed to fully fund the Project. There is a sufficient fund balance to fully fund this Project and all currently planned projects.

ATTACHMENTS:

Description

- ☐ [Storm Drainage Pump Station No. 57 Renovation Bid Tabulation](#)
- ☐ [Storm Drainage Pump Station No. 57 Renovation Budget Page](#)
- ☐ [Storm Drainage Pump Station No. 57 Renovation Schedule 3](#)

Bid Tabulation

Project Title: Storm Drain Lift Station #57 Improvement
 Project Number: 813623

ITEM NO.	EST. QTY.	UNIT OF MEAS.	DESCRIPTION	Engineers Estimate	Mattos Underground Construction	Bill Nelson General Engineering Construction
1	1	LS	Mobilization and Demobilization	\$500.00	\$500.00	\$2,500.00
2	1	LS	Demolition, Removal, and Salvage	\$2,500.00	\$2,885.00	\$12,000.00
3	1	LS	Install Complete Single Phase Simplex Submersible Pump System using one (1) HOMA Model AMX-434/1-193/6.7T/C FM Electric Submersible Pump	\$1,500.00	\$1,690.00	\$7,500.00
4	1	LS	Furnish and Install Base Elbow, SST Upper Support Bracket, New 2.5" Rails, Cover, and Access Hatch, complete	\$5,000.00	\$5,910.00	\$8,800.00
5	1	LS	Install New Combo Control Panel/Meter, complete	\$2,000.00	\$2,695.00	\$2,500.00
6	1	LS	Connect New Simplex System to Existing 30" Discharge Pipe	\$2,000.00	\$2,455.00	\$12,000.00
7	1	LS	Complete Electrical Work between Pump and Control Panel	\$2,722.73	\$2,550.00	\$19,500.00
Sub Total				\$16,222.73	\$18,685.00	\$64,800.00
Purchased by City				HOMA Model AMX434/1 193/6.7T/C Pump	\$5,925.27	\$5,925.27
Purchased by City				TelStar Meter Power and Control Panel	\$12,852.00	\$12,852.00
Grand Total				\$35,000.00	\$37,462.27	\$83,577.27

Storm Drainage Pump Station No.57 Renovation

Project Background:

This project will upgrade a pump station located at Fir Street and Windsor Drive (Quail Run Basin) which is in disrepair and is difficult to continue to maintain. This project includes the replacement of the pump, guide rails, control panel, and deck lid which will increase reliability and reduce maintenance costs.

Existing Conditions:

This station was constructed in 1995 and serves a small serviceable area. Staff spends an inordinate amount of time repairing and maintaining this station which has become labor intensive and inefficient.

Project Justification:

This project is necessary to increase system reliability, reduce maintenance costs, and improve labor efficiency.

Fiscal Implications:

Funding for this project will be allocated from storm drainage reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	4,000				
	Construction	30,000				
	Contingency	5,000				
	Department Overhead	1,000				
Total Expenditure		\$40,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	358 Storm Drainage Capital	40,000				
Total Funding		\$40,000	\$0	\$0	\$0	\$0

SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS			Fund
		Fund Balance 07/01/13	Receipts/ Transfers	Total Available	Operating	Capital	Debt Service	Balance 06/30/14
001	General	1,500,000	22,838,320	24,338,320	22,750,170	-	-	1,588,150
002	Economic Uncertainty Reserve	4,911,150	-	4,911,150	-	-	-	4,911,150
004	Accumulated Capital Outlay	4,877,670	(50,170)	4,827,500	-	1,260,000	-	3,567,500
005	Downtown Re-Investment Fund	282,070	6,520	288,590	-	-	-	288,590
020	Parking	71,800	8,350	80,150	-	-	-	80,150
023	Special Aviation	-	234,000	234,000	-	234,000	-	-
025	Central Parking Improvement	149,730	108,800	258,530	81,090	90,000	-	87,440
042	Gas Tax	1,324,880	2,159,530	3,484,410	-	1,614,000	-	1,870,410
051	State Transp. Imprv. Program (STIP)	-	-	-	-	-	-	-
055	CMAQ	-	862,330	862,330	-	862,330	-	-
056	Prop 1B-Transp. Bonds	-	320,000	320,000	-	320,000	-	-
057	ARRA-Stimulus Funds/Grant	-	-	-	-	-	-	-
100-001	CDBG Entitlement	47,990	813,870	861,860	715,340	-	-	146,520
101	City Housing Loan	1,093,490	2,490	1,095,980	-	-	-	1,095,980
115-101	Cal HOME Program	43,830	20	43,850	-	-	-	43,850
120-001	HOME Grants	364,740	103,760	468,500	103,760	-	-	364,740
160	9th Ave Sewer Assessment District	56,140	140	56,280	-	-	-	56,280
161	12th Ave Sewer Assessment District	594,070	34,090	628,160	-	100,000	-	528,160
180	Park Impact Fees	1,734,750	325,490	2,060,240	-	150,000	-	1,910,240
181	Transportation Impact Fees	955,110	405,350	1,360,460	-	600,000	-	760,460
182	Fire Protection Impact Fees	487,720	47,480	535,200	-	-	-	535,200
183	Police Protection Impact Fees	1,357,230	91,930	1,449,160	-	200,000	-	1,249,160
184	Storm Water Impact Fees	183,170	31,480	214,650	-	50,000	-	164,650
185	Water System Impact Fees	1,421,240	217,350	1,638,590	-	50,000	-	1,588,590
186	Wastewater System Impact Fees	378,830	265,200	644,030	-	50,000	-	594,030
187	Refuse/Recycle Impact Fees	317,740	31,960	349,700	-	-	-	349,700
240-271	Landscape Assessment Districts	773,920	344,820	1,118,740	-	-	308,510	810,230
300	Airport	202,700	214,190	416,890	172,780	26,000	-	218,110
306	Refuse	3,651,570	6,505,490	10,157,060	6,574,780	-	-	3,582,280
310	City of Hanford Public Housing Authority	-	139,080	139,080	139,080	-	-	-
320	Intermodal Facility	-	55,860	55,860	55,860	-	-	-
330	Courthouse Square	-	169,740	169,740	169,740	-	-	-
358	Storm Drainage	2,800,180	1,327,840	4,128,020	613,980	131,170	-	3,382,870
361	Wastewater Maintenance and Operation	1,219,690	2,232,730	3,452,420	3,015,260	-	-	437,160
362	WWTP Expansion Reserve	1,200,000	400,000	1,600,000	-	-	-	1,600,000
363	Wastewater Capital Improvement	4,202,780	500,000	4,702,780	-	637,500	-	4,065,280
369	1996 Sewer Refund Bond Debt Service	-	490,750	490,750	-	-	490,750	-
374	CIEDB 2002 WW Dbt Svc	-	584,150	584,150	-	-	584,150	-
375	2011 BofA Lease/Pur	-	481,000	481,000	-	-	481,000	-
375-001	2012 Rfd Swr Rev Bond	-	932,310	932,310	-	-	932,310	-
390	Water Maintenance and Operation	500,000	4,098,500	4,598,500	4,060,500	-	-	538,000
391	Water Capital Improvement	2,571,380	(302,190)	2,269,190	-	650,000	-	1,619,190
392	CSCDA 2003 Water Rev Bd Dbt Svc	-	615,320	615,320	-	-	615,320	-
394-001	07 UBOC Installment Sale Agrmt	595,800	596,440	1,192,240	-	-	596,440	595,800
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	302,190	302,190	-	-	302,190	-
395	Prop 84 Grant Funds	-	-	-	-	-	-	-
409	Insurance	1,920,570	-	1,920,570	-	-	-	1,920,570
410	Workers' Compensation	2,000,040	-	2,000,040	-	-	-	2,000,040
414	Computer Replacement Reserve	1,439,620	-	1,439,620	49,890	-	-	1,389,730
415	Computer Maintenance	260,940	-	260,940	-	-	-	260,940
416	Building Maintenance	24,680	-	24,680	23,500	-	-	1,180
417	Building Capital/Equip. Repl. Reserve	767,420	-	767,420	(26,170)	-	-	793,590
447	Fleet Maintenance	184,700	2,500	187,200	73,790	-	-	113,410
448	Fleet Reserve	9,291,820	38,730	9,330,550	(801,800)	-	-	10,132,350
450	Fire Cap/Equip Repl Reserve	773,280	1,800	775,080	335,170	-	-	439,910
452	Aquatics Cap/Equip Repl Reserve	238,820	630	239,450	29,170	-	-	210,280
506	RDA Successor Agency Admin Funds	1,135,660	133,600	1,269,260	125,000	-	-	1,144,260
514-002	Police Mini Grants	-	-	-	-	-	-	-
524-001	Grants	-	-	-	-	-	-	-
555-562	CFD 91-1 Bond	887,190	474,730	1,361,920	-	-	491,420	870,500
605	Learn Center/Sports Complex Bond	-	-	-	-	-	-	-
		58,796,110	49,198,500	107,994,610	38,260,890	7,025,000	4,802,090	57,906,630



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 5. D.

SUBJECT:

Public Works: Award a contract to Mattos Underground of Laton, CA in the amount of \$28,385.00 for the Sanitary Sewer Lift Station No. 69 Upgrade, establish a construction contingency of \$2,800, and approve an additional appropriation of \$14,108.04 from the Wastewater Capital Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Mattos Underground of Laton, CA in the amount of \$28,385.00 for the Sanitary Sewer Lift Station No. 69 Upgrade Project;
2. Establish a construction contingency of \$2,800.00; and
3. Approve an additional appropriation of \$14,108.04 from the Wastewater Capital Reserves.

BACKGROUND:

This project consists of replacing the two standard flow pumps at Sanitary Sewer Lift Station No. 69 with chopper pumps.

Bids were solicited and opened on December 13, 2013 for the Sanitary Sewer Lift Station No. 69 Upgrade Project. Three bids were requested for the Project, however, only two bids were received. The bids ranged from a low bid of \$28,385.00 from Mattos Underground, to a high bid of \$62,300.00. A copy of the Bid Tabulation is attached for Council review.

The City is supplying the pumps to be installed with this Project and has previously expended \$15,923.04 for the purchase of the HOMA pumps.

The contract stipulates that the Project be completed within twenty (20) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$200 per day in liquidated damages. If approved, work on this Project is expected to begin in January 2014.

FISCAL IMPACT:

The FY 11/12 Capital Improvement Program Budget provides \$33,000.00, for construction, including contingency, for this Project. An additional appropriation of \$14,108.04 from the Wastewater Capital Reserves is needed to fully fund the Project. There is a sufficient fund balance to fully fund this Project and all currently planned projects.

ATTACHMENTS:

Description

- ☐ [Bid Tabulation](#)
- ☐ [Budget Page](#)

Bid Tabulation

Project Title: Sanitary Sewer Lift Station #69 Improvement
 Project Number: 812649

ITEM NO.	EST. QTY.	UNIT OF MEAS.	DESCRIPTION	Engineers Estimate	Mattos Underground Construction	Bill Nelson General Engineering Construction
1	1	LS	Mobilization and Demobilization	\$500.00	\$500.00	\$2,500.00
2	1	LS	Demolition, Removal, and Salvage	\$3,500.00	\$6,000.00	\$12,000.00
3	1	LS	Install Complete Duplex Submersible Pump System using two (2) HOMA Model AMX334/3 155/4.3T/C Electric Submersible Pump	\$2,000.00	\$3,625.00	\$7,500.00
4	1	LS	Furnish and Install Base Elbow, SST Upper Support Bracket, New 2.5" Rails, Cover, and Access Hatch, complete	\$6,000.00	\$9,500.00	\$8,800.00
5	1	LS	Connect New Duplex System to Existing 4" Discharge	\$3,000.00	\$5,740.00	\$12,000.00
6	1	LS	Complete Electrical Work between Pump and Control Panel	\$2,076.96	\$3,020.00	\$19,500.00
Sub Total				\$17,076.96	\$28,385.00	\$62,300.00
Purchased by City			2 - HOMA Model AMX334/3 155/4.3T/C Pumps	\$15,923.04	\$15,923.04	\$15,923.04
Grand Total				\$33,000.00	\$44,308.04	\$78,223.04

Sanitary Sewer Lift Station No. 69 Upgrade

Project Background:

This project will replace the two standard flow pumps with chopper pumps. The existing pumps will be retained for use at other locations.

Existing Conditions:

This lift station was constructed with the development of the Softball Complex and serves COS, Sierra Pacific, and the softball complex. The equipment that was installed is adequately sized for the development but has had a significant amount of maintenance due to pump stoppages.

Project Justification:

The new pumps will be chopper style pumps that will reduce the number of pump stoppages and reduce the amount of maintenance time utilized on this lift station.

Fiscal Implications:

Funding for the Sanitary Sewer Lift Station No. 69 Upgrade will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	3,250				
	Construction	30,000				
	Contingency	3,000				
	Department Overhead	750				
Total Expenditure		\$37,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	363 Wastewater Capital	37,000				
Total Funding		\$37,000	\$0	\$0	\$0	\$0



**AGENDA
STAFF REPORT**

MEETING DATE: 1/7/2014

AGENDA SECTION: 5. E.

SUBJECT:

Finance: Approve warrant register for 12-12-2013 through 12-31-2013

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants for 12-12-2013 thru 12-31-2013](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 01/07/14

	Issue Date	Check Numbers	Amount
CHECKS	12/12/13 to 12/31/13	101636 to 101857	1,117,714.90

1,117,714.90

Warrant Register

Date: 12/31/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	12/12/13	101636	17876	HECTOR CAVAZOS CAVAZOS, HECTOR	1,057.56		H CAVAZOS-WC 11/14-25	
						1,057.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101637	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP25 12/13	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101638	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		1205691664 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	315.58		1205993440 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		1206135520 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		1210193243 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP25 12/13	
						483.58			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/13	101639	16411	G E M A G E M A	570.00		GEMA DED PP25 12/13	
						570.00			

Warrant Register

Date: 12/31/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/13	101640	00001188	H M E A H M E A	27.00		HMEA DED PP25 12/13	
27.00									
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/13	101641	38623	H P O A H P O A	2,550.00		HPOA PP25 12/13	
2,550.00									
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	12/12/13	101642	42913	OLGA HENSHAW HENSHAW, OLGA	32.15		XMAS DEC FOR FIN TREE	
32.15									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101643	17875	JONATHAN HERNANDEZ HERNANDEZ, JONATHAN	92.30		REIMB W/A PP25 12/13	
92.30									
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/13	101644	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP25 12/13	
1,060.00									
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	12/12/13	101645	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH705196 PP25 12/13	
85.00									

Warrant Register

Date: 12/31/2013

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	12/12/13	101646	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		#9349 PP25 12/13	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101647	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	25.50		CASE#4819 PP25 12/13	
						77.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101648	48800	KINGS CO SHERIFF KINGS CO SHERIFF	709.45		#09-136864 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		48800	KINGS CO SHERIFF KINGS CO SHERIFF	482.41		2013000451 PP25 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13		48800	KINGS CO SHERIFF KINGS CO SHERIFF	470.74		2013001155 PP25 12/13	
						1,662.60			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/13	101649	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP25 12/13	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	12/12/13	101650	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,428.14		MISC PP25 12/13	

Warrant Register

Date: 12/31/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2,428.14									
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/17/13	101651	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	150000000896	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/17/13		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	150000001339	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/17/13		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501007225	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/17/13		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501007624	BLANKET PURCHASE ORDER	
350.84									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101652	16437	BATTERY WORX, INC BATTERY WORX, INC	165.57	1-31471	BLANKET PURCHASE ORDER	
165.57									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101653	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	120.90	17819	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	50.49	18050	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	72.34	18111	BLANKET PURCHASE ORDER	
243.73									

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Date: 12/31/2013

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	12/17/13	101654	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	483.75	HH78904	BATTERY BACKUP - APC SMAR	
						483.75			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/17/13	101655	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	792.00	006173	LIVE SCAN/FINGERPRINTS	
						792.00			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	12/17/13	101656	T0000259	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW E SANCHEZ	
						60.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/17/13	101657	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	110.28	39878180	2013-11 FUEL/CARDS	
						110.28			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	12/17/13	101658	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	80.21	9598B	2013-11	
242 L/M AD90-3 T595 MANS #788	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.75	9598B	2013-11	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9598B	2013-11	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9598B	2013-11 PARK	

Warrant Register

Date: 12/31/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/17/13	101658...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9598B	2013-11 RR	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9598B	2013-11	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9598B	2013-11 PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9598B	2013-11	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9598B	2013-11 RR	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9598B	2013-11	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9598B	2013-11	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/17/13		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9598B	2013-11 BASIN	
						3,916.96			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/17/13	101659	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	220.60		8155500390287568 INTERNET	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/17/13		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	

Warrant Register

Date: 12/31/2013

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						224.89			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/17/13	101660	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	75129	2013-11 SCANNING	
						307.50			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101661	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	63.60	28000	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	58.62	28150	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/17/13		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	33.74	28192	BLANKET PURCHASE ORDER	
						155.96			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/17/13	101662	29960	DELL MARKETING LP DELL MARKETING LP	37.61	XJ8JRKJ4	ASSEMBLY BRACKET HARD DRI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/17/13		29960	DELL MARKETING LP DELL MARKETING LP	20.41	XJ8JRKJ4	ASSEMBLY BRACKET HARD DRI	
						58.02			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13	101663	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	208961	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBFS	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	728.19	208976	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	12/17/13	101663...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	364.10	208996	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	209060	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	636.05	209130	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,543.81	209131	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	36.52	209192	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	452.74	209249	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/17/13		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	450.71	209261	BLANKET PURCHASE ORDER	
						4,303.96			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/17/13	101664	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208772	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	124.14	2208787	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/17/13		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208813	DIESEL TREATMENT	

Warrant Register

Date: 12/31/2013

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	12/17/13	101664...	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	77.53	2208814	BLANKET PURCHASE ORDER	
						717.55			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	12/17/13	101665	16284	G E CAPITAL G E CAPITAL	121.43	79885185	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	80.96	79885185	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	101.20	79885185	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	101.20	79885185	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	141.69	79885185	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	384.58	79885185	90136136546 LEASE PH/EQUI	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/17/13	101665...	16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	20.24	79885185	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	20.24	79885185	90136136546 LEASE PH/EQUI	
1720 PARKS & RFC-ADULT/SPCL	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	20.24	79885185	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	40.48	79885185	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	303.62	79885185	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	40.48	79885185	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	40.48	79885185	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	141.69	79885185	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	40.48	79885185	90136136546 LEASE PH/EQUI	

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	7320 COMMUNICATIONS	12/17/13	101665...	16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/17/13		16284	G E CAPITAL G E CAPITAL	60.73	79885185	90136136546 LEASE PH/EQUI	
						2,024.12			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	12/17/13	101666	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	78.52	234-00028536	26 WK SUBSCRIPT 6/14	
						78.52			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101667	77740	J V A C INC DBA KELLER FORD LINCOLN	179.68	50008466	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		77740	J V A C INC DBA KELLER FORD LINCOLN	216.57	50009567	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		77740	J V A C INC DBA KELLER FORD LINCOLN	452.07	603802	BLANKET PURCHASE ORDER	
						848.32			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101668	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	158.68	5014066	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	46.48	5014496	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	78.74	5014578	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101668...	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	1,725.12	5014659	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	343.87	5014674	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	33.93	5014695	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	380.56	5014739	BLANKET PURCHASE ORDER	
						2,767.38			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/17/13	101669	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	737.50	2001984	REFUND CIVIC DEPOSIT	
						737.50			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/17/13	101670	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
						413.65			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	12/17/13	101671	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4092	2013-11	
						125.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	12/17/13	101672	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	1,050.00		2013-11 EFFLUENT WTR	

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						1,050.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101673	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	459.52	9535393	BLANKET PURCHASE ORDER	
						459.52			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101674	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	44.56	2877-434960	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	15.88	2877-435148	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	11.32	2877-435324	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	24.99	2877-435336	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	38.49	2877-435405	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	32.78	2877-435521	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.21	2877-435541	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	20.19	2877-435554	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	25.46	2877-435670	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/17/13	101674...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	11.75	2877-435681	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	18.20	2877-435738	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	154.21	2877-435766	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	6.29	2877-4358844	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/17/13		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	192.76	9130-684963	BLANKET PURCHASE ORDER	
						607.09			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	12/17/13	101675	00000156	SUSAN MORELOCK MORELOCK, SUSAN	348.60		2013-11 BALLROOM	
						348.60			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101676	55787	MORGAN & SLATES MORGAN & SLATES	223.30	1262383	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	36.97	1272199	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	111.59	1272596	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/17/13	101676...	55787	MORGAN & SLATES MORGAN & SLATES	60.69	1272602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	27.21	1272636	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	83.52	1273497	CAPSCREWS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	19.27	1273497	HEX NUTS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	4.68	1274130	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/17/13		55787	MORGAN & SLATES MORGAN & SLATES	173.10	1274180	BLANKET PURCHASE ORDER	
						740.33			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/17/13	101677	14392	NEWEGG, INC NEWEGG, INC	5.81	1200509563	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/17/13		14392	NEWEGG, INC NEWEGG, INC	182.72	1200509563	KEYBOARD - LOGITECH MK710	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/17/13		14392	NEWEGG, INC NEWEGG, INC	53.83	1200509563	POWER STRIP - APC P8T3-LM	
						242.36			

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1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	12/17/13	101678	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	141.43		2013-11	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,769.53		2013-11	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,641.89		2013-11	
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.08		2013-11	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.28		2013-11	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	132.21		2013-11	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.28		2013-11	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.80		2013-11	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	200.20		2013-11	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.14		2013-11	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.80		2013-11	

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257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	12/17/13	101678...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.30		2013-11	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.28		2013-11	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	158.82		2013-11	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.94		2013-11	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.15		2013-11	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.47		2013-11	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	113.40		2013-11	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	192.54		2013-11	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.15		2013-11	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	12/17/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.29		2013-11	
						33,897.98			

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1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	12/17/13	101679	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	20.65		2013-11 1847156191	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	87.75		2013-11 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	204.22		2013-11 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2013-11 1234156900	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	21.59		2013-11 1928155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	23.11		2013-11 1052157816	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	776.99		2013-11 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4,047.66		2013-11 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2013-11 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	302.87		2013-11 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	12/17/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	804.47		2013-11 1805156100	

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2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	12/17/13	101679...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	37.11		2013-11 0919156843	
						6,356.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/17/13	101680	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	23.80	293358	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/17/13		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	75.91	293482	BLANKET PURCHASE ORDER	
						99.71			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/17/13	101681	35904	VERIZON WIRELESS VERIZON WIRELESS	960.55	9715828741	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/17/13		35904	VERIZON WIRELESS VERIZON WIRELESS	188.87	9715906565	771937214 AIR CARD	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/17/13		35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9715922484	2013-11 TRACKER	
						1,169.46			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13	101682	38565	HAAKER EQUIP CO HAAKER EQUIP CO	135.00	C99606	ESTIMATED SHIPPING/HANDLI	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	10,212.50	C99606	RODDER PUMP #174	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	775.24	C99733	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13	101682...	38565	HAAKER EQUIP CO HAAKER EQUIP CO	412.46	C99809	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,175.01	C99892	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/19/13		38565	HAAKER EQUIP CO HAAKER EQUIP CO	636.13	C99940	BLANKET PURCHASE ORDER	
						13,346.34			
1411 PLANNING	7495 PROF AND SPEC SERVICES	12/19/13	101683	48410	KINGS CO LAFCO KINGS CO LAFCO	2,500.00		ANNEX 150/FILING FEE	
						2,500.00			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	12/19/13	101684	58485	P G & E P G & E	10.84		2013-11 6276476966-7	
2072 SANITARY SEWFR COLLECTION	7780 UTILITIES-ELECTRICITY	12/19/13		58485	P G & E P G & E	37.68		2013-11 5401477022-3	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/19/13		58485	P G & E P G & E	130.73		2013-11 6359810294-3	
						179.25			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	12/19/13	101685	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,870.18		2013-11	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	98.39		2013-11	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13	101685...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,734.39		2013-11 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.58		2013-11 SAFETY LIGHT	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	359.52		2013-11 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(38.70)		2013-11 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,311.45		2013-11 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29,930.95		2013-11 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	380.70		2013-11 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	165.41		2013-11 XMAS	
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,878.38		2013-11	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,067.03		2013-11	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,769.31		2013-11	

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2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	12/19/13	101685...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	70,922.04		2013-11	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.28		2013-11	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	12/19/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.85		2013-11	
						117,629.76			
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	12/19/13	101686	73000	STAPLES STAPLES	56.48	11062	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	12/19/13		73000	STAPLES STAPLES	322.49	21795	ERGO CHAIR- SPAIN, L	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	12/19/13		73000	STAPLES STAPLES	21.49	27149	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	12/19/13		73000	STAPLES STAPLES	56.60	27150	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7470 PRINTING	12/19/13		73000	STAPLES STAPLES	130.09	66661	IA BOOKS-PRNT,BIND	
						587.15			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/19/13	101687	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	86.00		REISSUE CK 99395	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/19/13	101687...	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	152.65		REISSUE CK 99395	
						238.65			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	12/20/13	101688	17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	870.00		STANDARD-PREM 01/14	
						870.00			
2031 REFUSE	7010 REGULAR EMPLOYEES	12/23/13	101689	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	163.22		ALVAREZ W/C 11/14-15	
						163.22			
1512-2 POLICE-COMMUNICATIONS	7010 REGULAR EMPLOYEES	12/23/13	101690	16459	STEPHANIE HERNANDEZ HERNANDEZ, STEPHANIE	843.40		S HERNANDEZ REFUNDSDI	
400 CITY PAYROLL REVOLVING	2062 DISABILITY INSUR CLEARING	12/23/13		16459	STEPHANIE HERNANDEZ HERNANDEZ, STEPHANIE	350.00		S HERNANDEZ REFUNDSDI	
						1,193.40			
1450-011 CDBG ENTITLEMENT 2014	814651 FIRST TIME HOME BUYER	12/23/13	101691	22210	CHICAGO TITLE CO CHICAGO TITLE CO	75,000.00	RAMIREZ/LOPE	1393 HARTLEY CT	
						75,000.00			
1450-011 CDBG ENTITLEMENT 2014	814651 FIRST TIME HOME BUYER	12/23/13	101692	22210	CHICAGO TITLE CO CHICAGO TITLE CO	75,000.00	RAMIREZ/MALD	1429 HARTLEY CT	

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						75,000.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/23/13	101693	00001072	CLEAN SOURCE CLEAN SOURCE	48.82	5090068-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	66.54	5090289-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	4,822.92	5090289-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	586.47	5090446-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	68.20	5090446-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	549.55	5090448-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	42.88	5090448-01	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	111.89	5090449-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	(18.87)	5090535-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	(88.04)	5090827-00	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13	101693...	00001072	CLEAN SOURCE CLEAN SOURCE	21.91	5091442-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	71.63	5091451-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	264.46	5091531-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	535.29	5091772-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	13.53	5091772-01	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/23/13		00001072	CLEAN SOURCE CLEAN SOURCE	88.71	5092204-00	BLANKET PURCHASE ORDER	
						7,185.89			
1450-011 CDBG ENTITLEMENT 2014	814651 FIRST TIME HOME BUYER	12/23/13	101694	00000931	FIDELITY NATIONAL TITLE FIDELITY NATIONAL TITLE	75,000.00	JOHNSON	2815 N DOUTY ST	
						75,000.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/23/13	101695	58485	P G & E P G & E	172.00		2013-11 6899346425-1	
						172.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	12/23/13	101696	17857	ELLEN SALVADOR SALVADOR, ELLEN	195.00		2013-11 AEROBICS	

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						195.00			
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	12/23/13	101697	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.78		2013-11	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	12/23/13		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	84.05		2013-11	
						138.83			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101698	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		672914401 PP26 12/13	
						281.13			
1111 PERSONNEL	7496 CALPERS SERVICES	12/27/13	101699	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	223.00		CONEXIS 11/1-11/30/13	
						223.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101700	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		1205691664 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	218.21		1205993440 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		1206135520 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		1210193243 PP26 12/13	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101700...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	521.78		1213872983 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP26 12/13	
						907.99			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101701	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00	11272013	CASE#3397 PP24 11/13	
						25.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101702	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00	11272013	1210193243 PP24 11/13	
						60.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101703	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00	11272013	1206135520 PP24 11/13	
						50.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101704	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	219.17	11272013	1205993440 PP24 11/13	
						219.17			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101705	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00	11272013	1205691664 PP24 11/13	

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						33.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/13	101706	16411	G E M A G E M A	570.00		GEMA DED PP26 12/13	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/13	101707	00001188	H M E A H M E A	27.00		HMEA DED PP26 12/13	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/13	101708	38623	H P O A H P O A	2,600.00		HPOA PP26 12/13	
						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/13	101709	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP26 12/13	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	12/27/13	101710	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH705196 PP26 12/13	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101711	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP26 12/13	
						37.50			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101712	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	410.46		CASE#4819 PP26 12/13	
						461.96			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101717	48800	KINGS CO SHERIFF KINGS CO SHERIFF	709.45		#09-136864 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		48800	KINGS CO SHERIFF KINGS CO SHERIFF	329.15		2013001155 PP26 12/13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13		48800	KINGS CO SHERIFF KINGS CO SHERIFF	364.92		2013001869 PP26 12/13	
						1,403.52			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101718	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		12-18186 PP26 12/13	
						274.62			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/27/13	101719	00000539	ED NUNES NUNES, ED	162.00		E NUNES W/A REF 26/13	
						162.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/27/13	101720	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,428.14		MISC PP26 12/13	

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2,428.14									
2031 REFUSE	5403 MISCELLANEOUS REVENUE	12/27/13	101721	20210	RUBEN A CARRILLO CARRILLO, RUBEN A	6.12		R CARRILLO J/DMILEAGE	
6.12									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13	101722	16857	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	1,800.00	2396	GRABBER ARM REF 156	
1,800.00									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13	101723	13982	AT & T A T & T (13982)	1,756.81	4937815	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	7.86	4937869	2013-11 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	7.86	4937869	2013-11 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	16.82	4937873	2013-11 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	6.60	4937877	2013-11 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	6.60	4937877	2013-11 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	6.60	4937877	2013-11 583-1633	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/31/13	101723...	13982	AT & T AT & T (13982)	15.15	4937879	2013-11 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	16.58	4937881	2013-11 584-8145 CRTH	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	32.07	4937882	2013-11 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/31/13		13982	AT & T AT & T (13982)	16.09	4937883	2013-11 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	16.56	4937884	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	30.88	4937885	2013-11 585-0706 VET	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	112.73	4937887	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	21.81	4937888	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	30.88	4937889	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/31/13		13982	AT & T AT & T (13982)	29.62	4938311	2013-11 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	83.09	4938331	DSL 584-8994	

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/31/13	101723...	13982	AT & T AT & T (13982)	18.35	4938346	2013-11 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	49.63	4938632	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	30.88	4939610	2013-11 589-6436	
1111 PERSONNEL	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	36.44	4939886	2013-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	388.77	4939886	2013-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	36.52	4939886	2013-11	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	23.13	4939886	2013-11	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	18.08	4939886	2013-11	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	18.08	4939886	2013-11	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	18.08	4939886	2013-11	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/13		13982	AT & T AT & T (13982)	16.71	4939886	2013-11	

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2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	12/31/13	101723...	13982	AT & T A T & T (13982)	18.08	4939886	2013-11	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	29.62	4939897	2013-11 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	16.09	4940042	2013-11 582-0101	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	91.09	4940122	2013-11 582-0104	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	15.78	4941181	2013-11 587-1658	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/13		13982	AT & T A T & T (13982)	30.88	4941784	2013-11 583-8911	
						3,070.82			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/13	101724	00001775	AT & T MOBILITY A T & T MOBILITY	409.21	X12132013	287016691831 WIRELESS	
						409.21			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	12/31/13	101725	17337	AT & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH112013	2013-11 MOSAIC	
						180.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/31/13	101726	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,673.75	106658	2013-11 SVC FEES	

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						1,673.75			
2071 WASTEWATER TREATMENT PLNT	813040 1-SPIRAL HEAT EXCHANGER	12/31/13	101727	17487	ALFA LAVAL INC ALFA LAVAL INC	41,925.00	273757988	SPIRAL HEAT EXCHANGER	
						41,925.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/31/13	101728	00001468	ALSTRA INDUSTRIES, LLC ALSTRA INDUSTRIES	800.00	2354	BENCH TEST MOTOR/ELECTRIC	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/31/13		00001468	ALSTRA INDUSTRIES, LLC ALSTRA INDUSTRIES	680.00	2354	FREIGHT/TEMPE AZ	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/31/13		00001468	ALSTRA INDUSTRIES, LLC ALSTRA INDUSTRIES	2,300.00	2354	RESPLICE DAMAGED LINE W-4	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/31/13		00001468	ALSTRA INDUSTRIES, LLC ALSTRA INDUSTRIES	680.00	2354	RETURN FREIGHT/TEMPE AZ	
						4,460.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13	101729	16358	HECTOR MARIO ALVAREZ ALVAREZ, HECTOR MARIO	1,301.00	A814131062	2 MIC CONNECTORS-SUPPLY#	
						1,301.00			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101730	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	103.14	7011109	PARTS CRTHSE SYSTEMS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	157.50	7011280	GAS HEATER MTC	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101730...	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	134.70	7011280	GAS HEATER MTC	
						395.34			
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	12/31/13	101731	03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	101.05	3023460918	WELL 33 TANK RENTAL	
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	12/31/13		03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	101.05	3023460919	WELL 35 TANK RENTAL	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	12/31/13		03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	806.63	3023841469	PROPANE	
						1,008.73			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	12/31/13	101732	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501022375	RUGS 12/17/13	
						49.85			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/13	101733	17097	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	22,917.35	219058	FUEL	
						22,917.35			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/13	101734	07785	CITY OF AVENAL AVENAL, CITY OF	236.88		2013-11 AVENAL	
						236.88			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13	101735	16199	B E C S PACIFIC LTD B E C S PACIFIC LTD	1,170.00	928926	SMOKE TESTS DIESEL TRK FO	
1,170.00									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/13	101736	09610	W BANKS MOORE, INC DBA BANKS & CO	345.00	93314	ANNUAL MONITOR CERT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/13		09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	93550	2013-12 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	93556	2013-12 UST INSPECT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		09610	W BANKS MOORE, INC DBA BANKS & CO	727.10	93681	MAGNETIC FUEL CARDS	
1,222.10									
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	12/31/13	101737	10672	DIANA BLACK BLACK, DIANA	125.00	TR BLACK6	ADV/SACTO 1/15-17	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	12/31/13		10672	DIANA BLACK BLACK, DIANA	224.50	TR BLACK6	REG/SACTO 1/15-17	
349.50									
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	12/31/13	101738	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	53.75	HM53091	MDT MOUNT - GAMBER JOHNSC	
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	12/31/13		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	53.75	HM53091	MDT MOUNT - GAMBER JOHNSC	

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						107.50			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	12/31/13	101739	T0000257	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	14401075	FY14 EAP JAN-MAR	
						2,100.90			
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/13	101740	10033	CALIF ASSOC OF TACTICAL OFFICERS CALIF ASSOC OF TACTICAL OFFICERS	30.00	CY14 1788	CY14 FREINER	
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	12/31/13		10033	CALIF ASSOC OF TACTICAL OFFICERS CALIF ASSOC OF TACTICAL OFFICERS	100.00	CY14 5897T	CY14 TEAM MEMBERSHIP	
						130.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/31/13	101741	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	3,594.72	OSIP 59467	FY14 WC SELF INS ASMT	
						3,594.72			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/13	101742	00000183	CALIF NEVADA SECTION, A W W A CALIF NEVADA SECTION, A W W A	100.00		E NUNES CERT	
						100.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	12/31/13	101743	00001655	CALIF STATE WATER RESOURCES CNTR BD CALIF STATE WATER RESOURCES CNTR E	170.00		SALGADO GRD 1 CERT	
						170.00			

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2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	12/31/13	101744	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	10,405.00	WD-0090313	FY14 1979961 RECLAIM	
						10,405.00			
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	12/31/13	101745	17824	CEN CAL PAVING INC CEN CAL PAVING INC	146,193.13		#2 11/8-12/26/13	
						146,193.13			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/13	101746	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	12.01	20161056	11/25-11/27/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,055.43	20161287	2013-11 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,478.03	20161287	2013-11 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	12/31/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,601.63	20161287	2013-11 PRINTING	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.96	20161384	12/03-12/06/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/13		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.67	20161488	12/09-12/13/13	
						8,166.73			
1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101747	11681	CHAIR PROS, ERIK W BORG DBA CHAIR PROS	130.00	C1307118	ASSEMBLY, INSTALLATION AN	

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1512-1 POLICE-RECORDS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101747...	11681	CHAIR PROS, ERIK W BORG DBA CHAIR PROS	1,138.04	C1307118	CHAIR, ECD 1506-JS W/ADJ	
						1,268.04			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13	101748	16673	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	285.00		PRE-EMP EVAL MALDONAD	
						285.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13	101749	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240571213	2013-12 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007910901213	2013-12 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782161213	2013-12 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012551213	2013-12 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161141213	2013-12 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506091213	2013-12 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703661213	2013-12 COE PARK	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/13	101749...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062981213	2013-12 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231801213	2013-12 PD RECORDS	
						435.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	12/31/13	101750	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	1,748.05	63518	ASPHALT	
						1,748.05			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	12/31/13	101751	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	50.17		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/13		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	50.18		8155500390439763 SCADA	
						100.35			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/13	101752	26785	CITY OF CORCORAN CORCORAN, CITY OF	28.22		2013-11 CORCORAN	
						28.22			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/13	101753	T0000490	COVANTA STANISLAUS INC COVANTA STANISLAUS INC	207.87	STANI-005843	FIREARMS DESTRUCTION	
						207.87			

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1411 PLANNING	7495 PROF AND SPEC SERVICES	12/31/13	101754	17610	DARLENE R MATA DBA D R MATA CONSTULTING	3,272.50	2013-29	11/01-11/26/13	
						3,272.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL SB1186	12/31/13	101755	LIC00092	DATAFLOW BUSINESS SYSTEMS DATAFLOW BUSINESS SYSTEMS	9.80		LICENSE REFUND	
						9.80			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/13	101756	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	113571	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/13		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	57.02	113572	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/13		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	59.09	113573	KM4050 COPIER SERVICE	
						151.38			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	12/31/13	101757	13351	UNIVERSITY OF CALIFORNIA, DAVIS DAVIS, UNIVERSITY OF CALIFORNIA	575.00	TR BLACK3	REG/SACTO 1/15-17	
						575.00			
511 MISC CASH DEPOSITS TRUST	3004-001 C OF O DEPOSITS TRST	12/31/13	101758	00000354	DENNY'S RESTAURANT DENNY'S RESTAURANT	2,500.00		BOND REFUND OP14-0063	
						2,500.00			

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1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	12/31/13	101759	17885	DICKEY'S BARBECUE PIT DICKEY'S BARBECUE PIT	1,930.50		CITY DINNER 150 MEALS	
						1,930.50			
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	12/31/13	101760	08280	JOHN DOYEL DOYEL, JOHN	91.00		EXP/BRISBANE 12/9	
						91.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/31/13	101761	00001886	JAMES EDLUND EDLUND, JAMES	75.00	TR EDLUND5	ADV/YUMA 1/2-3	
						75.00			
400 CITY PAYROLL REVOLVING	2069 UNEMPLOYMENT INS PAYABLE	12/31/13	101762	32682	EMPLOYMENT DEVELOPMENT DEPT EMPLOYMENT DEVELOPMENT DEPT	32,606.00	LO836054592	JUL-SEP 2013	
						32,606.00			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101763	17853	EPROMOS PROMOTIONAL PRODUCTS, INC EPROMOS PROMOTIONAL PRODUCTS, INC	1,727.00	427473	PROMOTIONAL ITEMS	
						1,727.00			
1111 PERSONNEL	7496 CALPERS SERVICES	12/31/13	101764	17656	GALLAGHER BENEFIT SERVICES, INC GALLAGHER BENEFIT SERVICES, INC	3,250.00	43342	2013-12 CONSULTING	
						3,250.00			

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101765	36015	GALL'S INC GALL'S INC	47.29	001317436	CARGO PANT/CAVAZOS-5.11	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	47.29	001317436	CARGO PANT/ESTRADA-5.11	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	5.79	001317436	CHEST EMB/CAVAZOS-2 LINE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	5.79	001317436	CHEST EMB/ESTRADA-2 LINE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	5.00	001317436	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	103.19	001317436	JACKET/CAVAZOS-CHAMELEON	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	5.79	001317436	PATCH/ ESTRADA	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	32.24	001317436	POLO/CAVAZOS-TACTICAL S/S	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	32.24	001317436	POLO/ESTRADA-TACTICAL S/S	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	3.86	001317436	SLEEVE EMB/CAVAZOS	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		36015	GALL'S INC GALL'S INC	3.86	001317436	SLEEVE EMB/ESTRADA	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101765...	36015	GALL'S INC GALL'S INC	5.79	001317436	UNIFORM PATCH/CAVAZOS-	
						298.13			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13	101766	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	12.90	105842	1 YR SUPP/SHORECARE PARTN	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	10.00	105842	ESTIMATED SHIPPING/HANDLI	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	214.93	105842	LIC- EXT/MAILBOX	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	252.64	105842	PHONE/SHOREPHONE IP230 -	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	12/31/13		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	38.85	1405603	PHONE REPLACEMENT	
						529.32			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13	101767	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	11.89	2494522	NAFFA-PL CK	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	12/31/13		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	5.62	2494522	HOUSING	
						17.51			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13	101768	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	84.15	12099	DISINFECTANT WIPES	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13	101768...	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	174.15	12099	DO IT ALL CLEANER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	36.55	12099	GLASS CLEANER/GVS	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	121.90	12099	INSECTICIDE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	75.46	12099	PEACH AIR FRESH	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	80.62	12099	PINE CLEANER/GVS	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	95.42	12099	WASH/WAX/GVS	
						668.25			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13	101769	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	89.49	0946876	CLAMP 3-1/2X7-1/2 SS REP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,684.57	0951770	2" METER STRAINER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,671.43	0951770	2" TURBO METERS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	96.75	0952851	1 RUB MTR WASHER 1/8	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13	101769...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	86.00	0952851	3/4 RUB MTR WASHER 1/8	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	65.90	0952851	BUSHING 1-1/4X1 PVC S40 S	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	143.12	0952851	CLAMP 3-1/2 X 12 SS REP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	678.76	0952851	CONCRETE LID W/PROBE P16G	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,270.40	0952851	COUPLING LF 1X2-5/8 MIP S	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	32.25	0952851	ELBOW 1 PVC S40 SXS 90	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	19.35	0952851	ELBOW 3/4 PVC S40 SXS 90	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	503.20	0952851	ELBOW 6X42 MB BURY	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	519.33	0952851	ELBOW 6X48 MB BURY	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	367.14	0952851	ELBOW LF 1 CTS COMP 90 BE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	257.74	0952851	ELBOW LF 3/4 FIP X CTS CO	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13	101769...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,146.29	0952851	HYD B/O SPOOL 6X12	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	524.60	0952851	METER BOX B16BOX	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	63.96	0952851	NIPPLES 1X7-1/2 PVC S80	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	35.40	0952851	PIPE 1X100 CTS SDR9 HDPE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	143.10	0952851	PIPE 2X100 CTS SDR9 HDPE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	149.96	0952851	RING GASKET 3 NA 1/16 150	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	129.00	0952851	VLV BX CI LID SEWER G-5C	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	526.32	0952851	VLV BX CI LID-FIRE G-5C	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	143.10	0952851-1	COUPLING LF 1X2-5/8 MIP S	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	91.78	0952851-1	ELBOW LF 1 CTS COMP 90 BE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	64.44	0952851-1	ELBOW LF 3/4 FIP X CTS CO	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/13	101769...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	27.42	0952851-1	RING GASKET 3 NA 1/16 150	
						13,530.80			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13	101770	38570	HACH COMPANY HACH COMPANY	50.15	8610150	AMMONIUM P-TOLUENESULFON	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		38570	HACH COMPANY HACH COMPANY	30.47	8610150	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		38570	HACH COMPANY HACH COMPANY	61.22	8610150	HYDROGEN PEROXIDE 30%	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		38570	HACH COMPANY HACH COMPANY	76.86	8610150	HYDROGEN PEROXIDE 50%	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13		38570	HACH COMPANY HACH COMPANY	84.87	8610150	WW INFLUENT INORGANICS QC	
						303.57			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101771	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	60.00		SCRKPR 12/12-12/19	
						60.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101772	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 12/19/13	
						40.00			

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2061 STORM DRAINAGE OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/31/13	101773	12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	2,500.00	2242	TRIM VLLY OAK TREE/W SIDE	
2061 STORM DRAINAGE OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/31/13		12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	3,850.00	2249	TRIM VLLY OAK TREE/E SIDE	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	12/31/13		12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	2,300.00	2250	TREE TRIM/LACY PRK	
						8,650.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	12/31/13	101774	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	102.58	150114A	POST ACDMY OFCR AD	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	12/31/13		42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	281.89	150385A	P/T PRKNG CNTRL OFCR	
						384.47			
1411 PLANNING	7450 PUBLICATIONS AND DUES	12/31/13	101775	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	94.29	151926	PUB NOTICE-PUD	
1411 PLANNING	7450 PUBLICATIONS AND DUES	12/31/13		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	93.04	151944	PUB NOTICE-TPM	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	12/31/13		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	95.51	152036	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/13		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	118.30	152042	PUB NOTICE-CODES	

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1411 PLANNING	7450 PUBLICATIONS AND DUES	12/31/13	101775...	42000	HANFORD SENTINEL LEGAL	102.24	152094	PUB NOTICE-MCA	
2031 REFUSE	812676 CORP YARD-REF COVER STOR	12/31/13		42000	HANFORD SENTINEL LEGAL	259.08	152110	NOT CONTRCTRS REFUSE BLDG	
						762.46			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	12/31/13	101776	16490	HANFORD VETERINARY HOSPITAL, INC	80.50	965813	EMEGERNCY EXAM 11/01	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	12/31/13		16490	HANFORD VETERINARY HOSPITAL, INC	80.50	965829	EMERGENCY EXAM 11/01	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	12/31/13		16490	HANFORD VETERINARY HOSPITAL, INC	122.85	966280	EMERGENCY EXAM 11/07	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	12/31/13		16490	HANFORD VETERINARY HOSPITAL, INC	115.00	966373	EMERGENCY EXAM 11/09	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	12/31/13		16490	HANFORD VETERINARY HOSPITAL, INC	109.50	966788	EMERGENCY EXAM 11/18	
						508.35			
1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	12/31/13	101777	45160	INTERNATIONAL ASSOC FIRE CHIEFS	254.00	56148 2014	CY14 IERONIMO DUES	
						254.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/13	101778	00001855	INTERNATIONAL CODE COUNCIL INC	225.00	2980825	ICC CY14 DUES	

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225.00									
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	12/31/13	101779	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	480.00	TR DEAN	REG/NEV CITY 2/10-13	
480.00									
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/13	101780	00000804	J & D / JOSHUA'S TOWING J & D / JOSHUA'S TOWING	275.00	23443	2000 PONTIA TOW	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/13		00000804	J & D / JOSHUA'S TOWING J & D / JOSHUA'S TOWING	70.00	23443L	2000 PONTIA LEIN CHGS	
345.00									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/31/13	101781	46300	JORGENSEN & CO INC JORGENSEN & CO	140.58	5406517	BLANKET PURCHASE ORDER	
140.58									
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	12/31/13	101782	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	131.25	39473	FLD TECH SVC PD	
2031 REFUSE	814301 1-COMPACT PICKUP	12/31/13		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	14.58	39479	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	814301 1-COMPACT PICKUP	12/31/13		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	871.02	39479	RADIO-LOW BAND/TOYOTA TAC	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	12/31/13		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	297.50	39544	TECH FLD SVC PD	

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						1,314.35			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101783	17849	KARISH INDUSTRIES INC KARISH INDUSTRIES INC	50.00	14466-REV	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		17849	KARISH INDUSTRIES INC KARISH INDUSTRIES INC	90.47	14466-REV	SIGNAL DETECTOR WIRE	
						140.47			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13	101784	17217	KENT M KAWAGOE, PH D KAWAGOE, KENT M	300.00		PRE-EMP PYSCH-SNOW	
						300.00			
1411 PLANNING	7440 OFFICE EXPENSE	12/31/13	101785	14938	KINGS CO COMMUNITY DEVELOPMENT KINGS CO COMMUNITY DEVELOPMENT	90.00		ANNEX 150/NTC DETERM	
						90.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	12/31/13	101786	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	3,545.63		2013-11 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	12/31/13		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	13,233.00		2013-11 CRIM JSTC	
						16,778.63			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	12/31/13	101787	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1295	2013-12	

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						6,559.83			
1513 POLICE-OPERATIONS	7470 PRINTING	12/31/13	101788	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	337.48		72 HR HOLD APPL	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	12/31/13		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	969.00		2013-11 FLYERS	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	12/31/13		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	92.85		2013-11 COMMUNICATOR	
						1,399.33			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	12/31/13	101789	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	82,558.34		2013-11 HESD	
						82,558.34			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/31/13	101790	49200	KINGS CO TREASURER KINGS CO TREASURER	450.00		2013-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/31/13		49200	KINGS CO TREASURER KINGS CO TREASURER	215.00		2013-11 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/13		49200	KINGS CO TREASURER KINGS CO TREASURER	25.00		2013-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/13		49200	KINGS CO TREASURER KINGS CO TREASURER	12.50		2013-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	12/31/13		49200	KINGS CO TREASURER KINGS CO TREASURER	(1.14)		2013-11 KINGS (SHORT)	

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520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/13	101790...	49200	KINGS CO TREASURER KINGS CO TREASURER	150.00		2013-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/13		49200	KINGS CO TREASURER KINGS CO TREASURER	197.50		2013-11 PENLTY EQ/REG	
						1,048.86			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/31/13	101791	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	16.13	19617	PLAQUE, 8X10 WOOD GRAIN	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	18.28	19634	PLAQUE, 9X12 WOOD GRAIN	
						34.41			
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/13	101792	55445	KONE, INC KONE, INC	2,256.33	221276057	ELEVATOR MTCE	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/13		55445	KONE, INC KONE, INC	2,256.33	221276057	ELEVATOR MTCE	
						4,512.66			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101793	28400	L N CURTIS & SONS L N CURTIS & SONS	34.00	1295151-00	BLANKET PURCHASE ORDER	
						34.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	12/31/13	101794	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,700.00	37876	XMAS TREE FOOTING	

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						1,700.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101795	17420	WARREN LEASURE LEASEURE, WARREN	80.00		EMP 12/12-12/19	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13		17420	WARREN LEASURE LEASEURE, WARREN	130.00		SCRKPR 12/09-12/18	
						210.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/13	101796	52461	CITY OF LEMOORE LEMOORE, CITY OF	480.81		2013-11 LEMOORE	
						480.81			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	12/31/13	101797	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	88.68	058831	BODIROGA-JACKET	
						88.68			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/13	101798	00000509	JAMES LUTZ LUTZ, JAMES	171.65		EXP/LA 12/5-6	
						171.65			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13	101799	00000273	A BLUE MONDAY INC DBA MAACO VISALIA	82.50	23317	LABOR/REFNSH PAINT#112 FI	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		00000273	A BLUE MONDAY INC DBA MAACO VISALIA	595.40	23317	PARTS/REFNSH PAINT#112/ F	

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677.90									
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	12/31/13	101800	00000727	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY14 QTR3	
20,272.50									
1411 PLANNING	7440 OFFICE EXPENSE	12/31/13	101801	T0000616	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	5.38	2013410	'14 NOTICING CALENDAR	
1411 PLANNING	7440 OFFICE EXPENSE	12/31/13		T0000616	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	7.00	2013410	WALL CALENDAR	
12.38									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/13	101802	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	675.00	1015529	ALARM PANELS/PADS RPLCEMI	
675.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13	101803	00001283	TOM MC KEAN MC KEAN, TOM	327.00		TUIT POST 11/19-21	
327.00									
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101804	54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	350.00	27835	RECVR FELT POOL TBL/LNGFL	
350.00									

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/31/13	101805	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	132481-2	TR 876 FTM 2ND RVW	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/31/13		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	132494-2	TR 794 FTM 2ND RVW	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/31/13		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	585.00	132498-1	TR 902 FTM 1ST RVW	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/31/13		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	325.00	132499-1	TPM 2013-03 FPM 1ST	
						1,300.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600-017 GRANTS-LOCAL DONATIONS	12/31/13	101806	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	83.35	00472862	EDGE PRO ITEM #294042	
1610 FIRE-ADMIN/SUPPRESS ION	7600-017 GRANTS-LOCAL DONATIONS	12/31/13		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	130.66	00472862	GEAR BAG, PERSONAL	
1610 FIRE-ADMIN/SUPPRESS ION	7600-017 GRANTS-LOCAL DONATIONS	12/31/13		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	126.36	00472862	STRAP, ANCHOR VARIABLE	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	3,095.58	00475741	FOAM, FIREFIGHTING	
1610 FIRE-ADMIN/SUPPRESS ION	7600-017 GRANTS-LOCAL DONATIONS	12/31/13		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	1,496.98	00476234	BRIDLE CMC SYS-SPECK PACK	
1610 FIRE-ADMIN/SUPPRESS ION	7600-017 GRANTS-LOCAL DONATIONS	12/31/13		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	1,214.26	00476234	MULTI PURPOSE DEVICE CMC	

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						6,147.19			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101807	17816	STEVE NAEGLER NAEGLER, STEVE	80.00		CLEAN UP 12/20/13	
						80.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13	101808	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,425.42	15871	PL CHECKS	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	12/31/13		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	720.00	16141	PL CK QUAIL PARK	
						2,145.42			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	12/31/13	101809	00000583	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	191.78	107215297	PACIFICA PENS	
						191.78			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/13	101810	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	27.72	331214	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/13		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	290.00	331214	GLASS COVER SLIPS	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/13		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	115.00	331214	MICROSCOPE SLIDES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/13		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	33.50	331214	TRANSFER PIPETS	

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						466.22			
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	12/31/13	101811	57970	EVA KWOLEK DBA OLD HANFORD CANTINA	74.07		SAFETY LUNCHEON	
						74.07			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	12/31/13	101812	T0000109	P A P A P A P A	45.00		CY14 ELLIOTT	
						45.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101813	17673	JEFFERY MULLEN DBA P R K ARMS	839.17	18921	RIFLE, BUSHMASTER 90391 O	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		17673	JEFFERY MULLEN DBA P R K ARMS	839.17	18921	RIFLE, BUSHMASTER 90391 O	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		17673	JEFFERY MULLEN DBA P R K ARMS	839.18	18921	RIFLE, BUSHMASTER 90391	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		17673	JEFFERY MULLEN DBA P R K ARMS	839.18	18921	RIFLE, BUSHMASTER 90391 O	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		17673	JEFFERY MULLEN DBA P R K ARMS	839.18	18921	RIFLE, BUSHMASTER 90391 O	
						4,195.88			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101814	10525	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	15.32	0027366	1099 2-UP DOUBLE WINDOW	

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1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101814...	10525	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	10.48	0027366	1099 MISC BLANK LASER B F	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		10525	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	21.27	0027366	ESTIMATED SHIPPING/HANDLI	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		10525	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	45.96	0027366	W2 4-UP DOUBLE WINDOW ENF	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		10525	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	62.89	0027366	W2, BLANK 4-UP LASER W/ I	
						155.92			
1518 POLICE-ANIMAL CONTROL	4204 ANIMAL CONTROL REVENUE	12/31/13	101815	17874	YULIANA PEREZ PEREZ, YULIANA	15.00		DOG LICENSE REFUND	
						15.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101816	60740	KELLY PERREIRA PERREIRA, KELLY	144.00		FLD PREP 12/09-12/19	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13		60740	KELLY PERREIRA PERREIRA, KELLY	480.00		UMP 12/09-12/19	
						624.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	12/31/13	101817	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	272.16	33412	R CONTRERAS 11/24-30	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	362.88	33416	M DEMEO 11/24-30	

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1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	12/31/13	101817...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	143.64	33449	R CONTRERAS 12/01-07	
1411 PLANNING	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33454	M DEMEO 12/01-07	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	243.81	33489	R CONTRERAS 12/8-12/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	33489	R CONTRERAS 12/8-12/14	
1411 PLANNING	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33493	M DEMEO 12/08-12/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	30.24	33529	K MCDANIEL 12/8-12/14	
						2,383.29			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/13	101818	12442	POLYGRAPH PROFESSIONALS POLYGRAPH PROFESSIONALS	175.00	13-P1060	POLY RIVERA 11/08	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/13		12442	POLYGRAPH PROFESSIONALS POLYGRAPH PROFESSIONALS	175.00	13-P1060	POLY-MALDONADO 11/11	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/13		12442	POLYGRAPH PROFESSIONALS POLYGRAPH PROFESSIONALS	175.00	13-P1060	POLY-WILSON 11/11	
						525.00			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/31/13	101819	00000245	RICHARD PONTECORVO PONTECORVO, RICHARD	75.00	TR PONTECOR5	ADV/YUMA 1/2-3	
						75.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101820	62927	PRECISION SUPPLY PRECISION SUPPLY	165.93	35305	MISC SUPPLIES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		62927	PRECISION SUPPLY PRECISION SUPPLY	165.92	35305	MISC SUPPLIES	
						331.85			
248 I/M AD93-2 T673 WLNT FRST	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101821	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	174.00	15484	SPRNLKR REPAIR/VANDAL	
						174.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101822	00001543	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	823.37	190415	WEAPON - REPL B TOPPAN	
						823.37			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	12/31/13	101823	16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	93.15	13-8069	ANNUAL CALIBRATION	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	12/31/13		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	603.16	13-8069	ANNUAL CALIBRATION	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	12/31/13		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	53.15	13-8069	ANNUAL CALIBRATION	

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749.46									
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	12/31/13	101824	16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	315.03	2013-405	MUNI CODE BINDER-REPRINT	
315.03									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101825	00000937	QUINN COMPANY QUINN COMPANY	1,076.68	PC000308477	FORKS #181 DAMAGE REPAIR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		00000937	QUINN COMPANY QUINN COMPANY	1,076.68	PC000309370	FORKS #181 DAMAGE REPAIR	
2,153.36									
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/31/13	101826	00000961	TAYLOR BROTHERS, INC DBA R E S COM	35.00	1209300	BLANKET PURCHASE ORDER	
35.00									
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	12/31/13	101827	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	136.56	547929	PRINTER MTCE/BASE CHG \$45	
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	12/31/13		15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	186.34	553250	PRINTER MTCE/BASE CHG \$34	
322.90									
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	12/31/13	101828	17884	RAYMOND FIGUEROA DBA RAYMOND FIGUEROA CONSTRUCTION	1,200.00	1022	CONCRET WRK COMM GRDN	

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						1,200.00			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/13	101829	13623	JEREMY RICKS RICKS, JEREMY	58.66		GROOMING K9	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/13		13623	JEREMY RICKS RICKS, JEREMY	75.00		EXP/LA 12/5-6	
						133.66			
2074 WASTEWATER CAPITAL	813631 WWTP DIGESTER CLEANING	12/31/13	101830	00000439	ROCKWELL ENGINEERING & EQ CO INC ROCKWELL ENGINEERING & EQ CO INC	81,653.78	13742	ROTAMIX SYS-DIGESTER TANK	
						81,653.78			
511 MISC CASH DEPOSITS TRUST	3004-004 CITY LEASE SEC DEP TRST	12/31/13	101831	17882	TARA RODRIGUEZ RODRIGUEZ, TARA	387.40	04000121356	SECURITY DEPOSIT	
						387.40			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/31/13	101832	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	4,620.00	876	DISK PONDS	
						4,620.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/31/13	101833	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	200.00	11279	ICE MACHINE SERVICE	
						200.00			

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/13	101834	69578	SILVAS OIL CO INC SILVAS OIL CO INC	498.21	422042	GEAR OIL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/13		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,064.91	828995	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/13		69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,294.06	828995	ROAD TAX	
						25,857.18			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	12/31/13	101835	69580	SIMON COMPANY, INC SIMON COMPANY, INC	2,500.00		APPR/504 W 7TH ST	
						2,500.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	12/31/13	101836	17476	STANLEY HOUSEWORTH DBA SMOKE JOINT BBQ, THE	438.24	353	LNCH-EXTRACT TRNG 12/16	
						438.24			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	12/31/13	101837	17817	SOLAR CITY INC SOLAR CITY INC	135.29	FY14-486	80% INSPECTION FEE	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	12/31/13		17817	SOLAR CITY INC SOLAR CITY INC	1.30	FY14-486	SEISMIC FEE	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	12/31/13		17817	SOLAR CITY INC SOLAR CITY INC	1.00	FY14-486	BLDG STDS FUND	
						137.59			

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1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	12/31/13	101838	70950	SOUTHERN CALIF EDISON CO	2,264.04		2013-12	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	806.35		2013-12 #1	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	485.99		2013-12 #2	
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	690.02		2013-12	
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	1,500.95		2013-12	
2091 INTERMODAL-OPERATIN G	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	338.54		2013-12	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	4,427.67		2013-12	
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	133.64		2013-12	
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	25.50		2013-12	
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	28.16		2013-12	
255 L/M AD98-01 T747 CRY SPR	7780 UTILITIES-ELECTRICITY	12/31/13		70950	SOUTHERN CALIF EDISON CO	25.77		2013-12	

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10,726.63									
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	12/31/13	101839	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	253.07		2013-12 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	12/31/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	303.64		2013-12 0260155100 #1	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	12/31/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2013-12 1234156900	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	12/31/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	356.50		2013-12 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	12/31/13		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	40.28		2013-12 0919156843	
968.28									
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	12/31/13	101840	13652	STERICYCLE, INC STERICYCLE, INC	38.85	3002479223	EVID WASTE DISPOSAL	
38.85									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/13	101841	17650	RONALD JOE STEVENS STEVENS, RONALD JOE	80.00		UMP 12/10-12/12	
80.00									
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	12/31/13	101842	13339	MARIBEL V STINSON STINSON, MARIBEL V	129.44		EXP/MERCED 12/13	

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129.44									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13	101843	17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	588.53	HAN20131115	PRE-EMP RAMOS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13		17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	418.57	HAN20131116	PRE-EMP KINDY	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13		17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	468.50	HAN20131117	PRE-EMP FREDIANI	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/13		17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	452.62	HAN20131118	PRE-EMP ESPITIA	
1,928.22									
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	12/31/13	101844	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	626.32	75437	COGNOS REPT	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	626.32	75437	COGNOS REPT	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.59	75447	4JS COMPILER	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.59	75447	4JS USER (20 UNITS)	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.59	75447	4JS USER (30 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.59	75447	4JS COMPILER	

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	12/31/13	101844...	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.59	75447	4JS USER (20 UNITS)	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	12/31/13		60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	921.61	75447	4JS USER (30 UNITS)	
						6,782.20			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13	101845	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4054	2013-11 AUDIO STREAM	
						50.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	12/31/13	101846	76440	TURBO DATA SYS INC TURBO DATA SYS INC	301.41	20883	2013-11	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/13		76440	TURBO DATA SYS INC TURBO DATA SYS INC	8.12	20883	2013-11	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/13		76440	TURBO DATA SYS INC TURBO DATA SYS INC	2.28	20883	2013-11	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	12/31/13		76440	TURBO DATA SYS INC TURBO DATA SYS INC	1.14	20883	2013-11	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/13		76440	TURBO DATA SYS INC TURBO DATA SYS INC	76.69	20883	2013-11	
						389.64			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	12/31/13	101847	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	243479235	COPIER LEASE	

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						138.56			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/13	101848	77563	U S C FOUNDATION CROSS CONNECTION U S C FOUNDATION CROSSCONNECTION	674.50	10871	2014 MEMBERSHIP	
						674.50			
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	12/31/13	101849	00000432	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	60.58	F7476V503	AMES SVC CENTER 12/11	
						60.58			
1411 PLANNING	7495 PROF AND SPEC SERVICES	12/31/13	101850	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	6,210.50	46569	2013-10 LENNAR TT887	
						6,210.50			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/13	101851	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	74.40	3799395	BUMPER ASSY RPR PD #105	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	96.43	3799395	BUMPER ASSY RPR PD #105	
						170.83			
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	12/31/13	101852	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	199.23	295226	MAG DRILL PRESS PARTS	
						199.23			

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	12/31/13	101853	35904	VERIZON WIRELESS VERIZON WIRELESS	259.89	9716279446	272128171 WIRELESS	
						259.89			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/13	101854	78970	WAL MART WAL MART	212.85	03254	CHRISTMAS TREE	
1720 PARKS & REC ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		78970	WAL MART WAL MART	296.02	04741	ON THE MOVE BLANKET PO	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	12/31/13		78970	WAL MART WAL MART	104.07	06706	BLANKET PURCHASE ORDER	
						612.94			
1412 BUILDING INSPECTION	4931 PLAN CHECKING FEES	12/31/13	101855	16921	WATHEN CASTANOS HYBRID HOMES INC WATHEN CASTANOS HYBRID HOMES INC	157.00	FY14-0365	DUP PERMIT FY14-0177	
						157.00			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/31/13	101856	00001654	ZOLL DATA SYSTEMS, INC ZOLL DATA SYSTEMS, INC	4,656.00	9011358	RESCUENET MAINT	
						4,656.00			
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	12/31/13	101857	17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	1,815.68	SI204641	GPS FLEET TRACK SFTWARE/Z	
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	12/31/13		17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	15,987.11	SI205269	GPS FLEET TRACK SFTWARE/Z	

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						17,802.79			
						1,117,714.90			

TRAVEL CHECK SIGN OUT.imr

Date: 12/31/2013

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\CHECK SIGN OUT TRAVEL.imr

DIV	VENDOR#	VENDOR	DATE	CHECK#	PRINT YOUR NAME / DATE REC'D	INV#	DESC
1411	10672	BLACK, DIANA	12/31/2013	101737		TR BLACK6	ADV/SACTO 1/15-17
						TR BLACK6	REG/SACTO 1/15-17
	13351	DAVIS, UNIVERSITY OF CALIFORNIA	12/31/2013	101757		TR BLACK3	REG/SACTO 1/15-17
1511	00001886	EDLUND, JAMES	12/31/2013	101761		TR EDLUND5	ADV/YUMA 1/2-3
	00000245	PONTECORVO, RICHARD	12/31/2013	101819		TR PONTECOR5	ADV/YUMA 1/2-3
2011	13633	INTERNATIONAL MUNICIPAL SIGNAL	12/31/2013	101779		TR DEAN	REG/NEV CITY 2/10-13



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 6. A.

SUBJECT:

Community Development: Approve and waive the second reading of Ordinance 13-18, Municipal Code Amendment No. 2013-02, amending the Zoning Ordinance, Chapter 17.28.050 (C) to include a provision to expand the services of animal hospitals, clinics, or veterinarian offices.

RECOMMENDATION:

That the City Council, by motion, approve and waive the second reading of the ordinance amending the Zoning Ordinance, Chapter 17.28.050 (C) to include a provision to expand the services of animal hospitals, clinics, or veterinarian offices. This provision would remove the limitation on small animal hospitals or clinics or veterinarian offices that, "All operations are conducted within an enclosed structure." Thus, adding the following legislation to the zoning ordinance to be applicable to all SC uses west of 12th Avenue and abutting CA HWY 198

BACKGROUND:

The Planning Commission held a public hearing on November 26, 2013 to review this amendment and unanimously recommended approval. There were no public protests.

The attached Planning Commission staff report provides the specific information for the amendment.

The Ordinance was introduced at the December 17, 2013 City Council Meeting, and approved to be brought back for final adoption.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- ☐ [13-18 Ordinance - Municode Ammendment 2013-02](#)
- ☐ [PC 11-26-13 Staff Report](#)
- ☐ [PC Resolution 2013-12](#)
- ☐ [Exemption](#)

ORDINANCE NO. 13-18
(Municipal Code Amendment No. 2013-02)

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING TITLE 17, CHAPTER 17.28.050 (C) AND (E), OF HANFORD MUNICIPAL
CODE, PERTAINING TO REVISIONS TO PERMITTED USES IN THE SERVICE
COMMERCIAL ZONE DISTRICTS TO ALLOW KENNELS, AS WELL AS OUTDOOR
USES ASSOCIATED WITH SMALL ANIMAL HOSPITALS, CLINICS AND
VETERINARIANS' OFFICES, AND TO INCLUDE AN EXCEPTION TO THE
CONDITIONAL USES FOR KENNELS**

The City Council of the City of Hanford does ordain as follows:

Section 1: Section 17.28.050.C of the Hanford Municipal Code is amended to allow the following as permitted uses:

“Kennels located within the following boundaries: north of State Highway 198 and in between 11th Avenue and 12th Avenue; if outside such area, a C.U.P. is required,

“Small animal hospitals or clinics, kennels, and veterinarians’ offices, including incidental care, such as bathing and trimming, with all operations being conducted entirely within a completely enclosed structure; provided however, uses associated with such facilities may occur outdoors if the facility is located north of State HWY 198, between 11th Avenue and 12th Avenue.”

Section 2: Section 17.28.050.E. of the Hanford Municipal Code is amended to read as follows:

“E. Conditional Uses—Planning Commission Approval. The following conditional uses may be permitted in accordance with the provisions of Chapter 17.58 subject to applicable site plan review and CEQA procedures. . .

Kennels located not closer than five hundred (500) feet to an R-1-6, R-1-8, R-1-12, R-1-20, RM-2, RM-3, OR, O, CC, PC district or an existing hotel/motel, (See exception, Section 17.28.050 .C.). . . .”

Section 3: All other terms and provisions of Section 17.28.050 not specially modified hereby shall remain in full force and effect as they currently appear.

Section 4: The City Council of the City of Hanford finds that per Section 15061(b)(3) of [HanfordAgenda.481.1.13-18 Muni Code Amendment No. 2013-02 Ordinance](#)~~13-18 Muni Code Amendment No. 2013-02 Ordinance~~, Page 1 of 2

the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

Section 5: This ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

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

**CITY OF HANFORD PLANNING COMMISSION
STAFF REPORT
November 26, 2013**

PROJECT: MUNICIPAL CODE AMENDMENT NO. 2013-02, a request by the City of Hanford to amend the Zoning Ordinance, Chapter 17.28.050 (C) to include a provision to expand the services of animal hospitals, clinics, or veterinarian offices. This provision would remove the limitation on small animal hospitals or clinics or veterinarian offices that, "All operations are conducted within an enclosed structure." Thus, adding the following legislation to the zoning ordinance to be applicable to all SC uses west of 12th Avenue and abutting CA HWY 198 :

"Small animal hospital/clinic, kennels and veterinarians' offices, including incidental care, such as bathing, trimming, and outdoor uses north of State HWY 198.

PROJECT PLANNER: Melody Haigh, Community Development Manager

STAFF RECOMMENDATION

Staff recommends that the Planning Commission recommend to the City Council approval of Municipal Code Amendment No. 2013-02, which will allow outdoor activities in conjunction with small animal hospitals, clinics or veterinarian offices within the State HWY 198 corridor east of 12th Avenue based on the finding contained in Resolution No. 2013-__.

RECOMMENDED MOTION

1. I move to adopt Resolution No. 2013-__ recommending approval of Municipal Code Amendment No. 2013-02 to the City Council. (roll call vote)

PROJECT DESCRIPTION

The purpose and intent of changing the zoning ordinance is to allow Veterinary Hospitals and Kennels as a permitted use for all Service Commercial Zone District properties north of HWY 198 and east of 12th Avenue.

The zoning ordinance specifies "Small animal hospitals or clinics and veterinarians' offices" as a permitted use and states "*Small animal hospital or clinics and veterinarians' offices, including, the short-term boarding of animals and incidental care, such as bathing and trimming, provided all operations are conducted entirely within a completely enclosed structure*". In addition, kennels are considered a conditionally approved use in the Service Commercial "SC" zone district and states, "*Kennels located not closer than five hundred (500) feet to an RA, R, RM, OR, O, CC, RC district or an existing hotel/motel*".

Proposed Amendment

17.28.050 Service Commercial District (SC) (C) (1) Permitted Uses

Existing: Small animal hospital or clinics and veterinarians' offices, including, the short-term boarding, of animals and incidental care, such as bathing and trimming, provided all operations are conducted entirely within a completely enclosed structure.

Proposed: Small animal hospital/clinic, kennels and veterinarians' offices, including incidental care, such as bathing, trimming, and outdoor uses north of State HWY 198, excluding all portions west of 12th Avenue.

(E) Conditional Uses

Existing: Kennels located not closer than five hundred (500) feet to an RA, R, RM, OR, O, CC, RC district or an existing hotel/motel.

Kennels should be considered as a permitted use in all service commercial properties abutting the northern portion of the HWY 198 corridor, excluding all portions west of 12th Avenue, due to residential conflicts. Kennels located east of 12th Avenue & north of the HWY 198 corridor should be a permitted use.

BACKGROUND

On January 14, 2013, the City approved Site Plan Review No. 2012-12, allowing new construction of a veterinary hospital located at 1495 Glendale Avenue (APN: 011-060-009). As part of the approval process, staff determined the veterinary hospital was a permitted use and considered the rehab pool and kennels as incidental to the use; however, specific language in our zoning ordinance conflicted with this usage. .

The project proponent would like to offer outdoor exercise and physical therapy for patients and also offer a short term boarding service with outdoor exercise time. The facility would utilize an outdoor lap pool, formerly, the bumper boats area of Adventure Park.

The proposed project is seen as a great reuse of a vacant property, however, the restriction within the Municipal Code that all uses be conducted within an enclosed structure or that kennels could not be located within 500 feet of residential uses would limit the reuse of the facility.

PROJECT ANALYSIS

Most, if not all, veterinary hospitals and clinics board animals that are receiving care. Many also offer short term kenneling of animals, as well. Although, the current ordinance restricts outdoor activity associated with hospital and kennels and does not allow kenneling within 500 feet of any residential uses. A large majority of service

commercial zone area is located north of State HWY 198, which would act as a buffer between outdoor activities or kennels and the residential uses south of State HWY 198. A solution to address this limitation is to amend the zoning ordinance to allow veterinary hospital/clinics and kennels as a permitted use in the Service Commercial “SC” zone district **only** north of Hwy 198 and east of 12th Avenue. This would allow the facility (veterinary hospital and kennels) to provide a full range of services and address modern operational requirements for these facilities, such as the following:

1. Animals need to be outside, periodically.
2. Modern veterinary medicine includes outdoor exercise and physical therapy for the animals, in addition to treatment, surgeries, and boarding.
3. Although there is a residential district within 500 feet south of the facilities, the two areas are separated by Highway 198. Potential noise that may result from proposed outdoor facilities will be addressed as a condition of approval through further mitigation such as the construction of an eight-foot-high block wall between State HWY 198 and residential uses to the south.

Small animal hospitals, clinics, and veterinary offices may still be allowed in other areas within the SC zone, if all operations are conducted within an enclosed structure. Kennels may still be allowed in other SC zoned areas, subject to the approval of a conditional use permit, but not within 500 feet of residential zones.

General Plan Policies

A thorough review was made of the Hanford General Plan policies to determine if the proposed amendment is consistent with the existing objectives and/or policies in the general plan. It was determined by staff that the proposed Veterinary Hospital and Kennels would be consistent in the service commercial zone district.

Objective 17

Provide for sufficient area to expand a full range of Service Commercial uses within and near main highway corridors in the City.

1. The applicant’s property is along HWY 198 corridor.

Policy LU-17.1

Service Commercial uses, which may be incompatible with surrounding uses, shall be evaluated to determine if the proposed location is appropriate because of noise, odor, traffic, hours of operation, lighting, and other similar concerns. Conditions of operation or special improvements may be (will) required to ensure land use and environmental compatibility with surrounding uses. (see findings below and conditionals of approval).

FINDINGS

The Planning Commission must find that the proposed amendment is consistent with the purpose and objectives of the Zoning Ordinance as set forth in Section 17.02.020 and consistent with the General Plan.

The proposed amendment is consistent with the purpose and objectives of the Zoning Ordinance and the General Plan based on the following findings:

1. That the proposed amendment to allow outdoor activities in conjunction with a small animal hospital, clinic or veterinarian office is limited to the service commercial zone north of HWY 198 and east of 12th Avenue (up to Railroad), which will screen any potential noise to the residential areas south State HWY 198 and therefore will not impact the health, safety or general welfare of the residents of the City of Hanford.
2. That outdoor activities will also be required to meet the noise odor limits contained within the Hanford Municipal Code which will limit any potential noise issues from any small animal hospital, clinic or veterinarian office.
3. That State HWY 198 will act as a buffer between the SC zone north of State HWY 198 and the residential uses south of State HWY 198, thereby protecting the health, safety and welfare of the residents of Hanford.

The noise generated by traffic on HWY 198 would generally be greater than that produced by the outdoor use of the veterinary hospital. HWY 198 provides distance between residence and the veterinary hospital.

4. The proposed amendment will implement Objective 17 of the Hanford General Plan, which states that the City will expand a full range of Service Commercial uses within and near highway corridors in the City by expanding the range of area for small animal hospitals, clinics or veterinarian offices with outdoor exercise or rehab areas.

ENVIRONMENTAL ASSESSMENT

Pursuant to Section 15061(b) (3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA.

Applicant/Owner

City of Hanford
317 N. Douty Street
Hanford, CA 93230

ATTACHMENTS

- Resolution
- Notice of Exemption

RESOLUTION NO. 2013-12

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF MUNICIPAL CODE AMENDMENT NO. 2013-02 PERTAINING TO THE AMENDMENT OF TITLE 17, CHAPTER 17.28, SECTION 17.28.050 OF THE HANFORD MUNICIPAL CODE PERTAINING TO VETERINARY HOSPITALS AND KENNELS IN THE SERVICE COMMERCIAL ZONE DISTRICTS

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on November 26, 2013, on motion of Commissioner **ESCOBAR**, seconded by Commissioner **FROBERG**, and duly carried, the following resolution was adopted:

WHEREAS, a proposal to amend Title 17, Chapter 17.28, Section 17.28.050 of the Hanford Municipal Code was presented to the Hanford Planning Commission as follows (New language in bold underline):

17.28.050 Service Commercial District (SC)
(C) (1) Permitted Uses

Small animal hospital or clinics and veterinarian offices, including, the short-term boarding, of animals and incidental care, such as bathing and trimming, provided all operations are conducted entirely within a completely enclosed structure.

Small animal hospital/clinic, kennels and veterinarians' offices, including incidental care, such as bathing and trimming, and outdoor uses north of State HWY 198, between 11th and 12th Avenues.

and,

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on November 26, 2013, held a public hearing and received testimony and evidence regarding the proposed Municipal Code Amendment; and

WHEREAS, Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

THEREFORE, BE IT RESOLVED that Municipal Code Amendment No. 2013-02 be approved subject to the following conditions:

NOW THEREFORE BE IT RESOLVED, on the basis of the application for the Municipal Code Amendment, the documentation and information provided by the staff report, and evidence and testimony submitted at the public hearing, the Planning Commission for the City of Hanford hereby makes the following findings:

- a. That the public hearing for the Municipal Code Amendment was properly noticed in accordance with state law and the Hanford Municipal Code.

- b. The Municipal Code Amendment will achieve the purpose and objectives of the zoning regulations adopted to preserve, protect, and promote the public health, safety, peace, comfort, convenience, prosperity and general welfare of the city.
- c. The Municipal Code Amendment is compatible, integrated, and internally consistent with the policies of the General Plan.

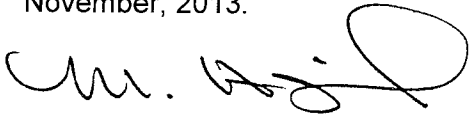
BE IT FURTHER RESOLVED that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Municipal Code Amendment No. 2013-02 be approved

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES: Commissioners **ESCOBAR, FROBERG, DOUGLAS, NAHAL, HAM**
NOES: Commissioners **NONE**
ABSTAIN: Commissioners **NONE**
ABSENT: Commissioners **DROKER, BEARD**

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

I, **MELODY N. HAIGH**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 26th day of November, 2013.



Melody N. Haigh, Secretary

NOTICE OF EXEMPTION

TO: ___ Office of Planning Research
 400 Tenth Street, Room 121
 Sacramento, CA 95814

X County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

FROM: **X** City of Hanford
 317 N. Douty Street
 Hanford, CA 93230

Project Title: Municipal Code Amendment No. 2013-02

Project Location: 1495 Glendale Avenue (APN: 011-060-009)
City of Hanford, County of Kings, California

Description of Project: The purpose and intent of changing the zoning ordinance is to allow Veterinary Hospital and Kennels as a permitted use in the Service Commercial Zone District north of State HWY 198.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: City of Hanford, 317 N. Douty Street, Hanford, CA

Exempt Status (check one)

- ___ Ministerial (Sec. 21080(b)(1);15268);
- ___ Declared Emergency (Sec. 21080(b)(3); 15269(a);
- ___ Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
- ___ Categorical Exemption. State type and section number:
- ___ Statutory Exemptions. State code number: 15061(b)(1)
- X** General Exemption (Sec. 15061(b) (3))

Reasons why project is exempt: When it can be seen with certainty that a project will not have an impact on the environment, the project is exempt. Adding a use to the Municipal Code has no effect on the environment.

Lead Agency

Contact Person: Melody Haigh

Area Code./Telephone/ext (559) 585-2583

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?
___ Yes **X** No

Signature: _____ **Date:** 11/26/13 **Title:** Community Development Manager

XX Signed by Lead Agency
___ Signed by Applicant

Date received for filing at OPR: **N/A**



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 7. A.

SUBJECT:

Authorize the Mayor to sign the Professional Services Agreement with the Lew Edwards Group.

RECOMMENDATION:

That the City Council authorizes the Mayor to sign the Professional Services Agreement with the Lew Edwards Group to assess revenue options to fund Public Safety needs.

BACKGROUND:

During the Goals and Objectives activities and during the Budget Development process for the FY13/14 Budget, the City Council identified several public safety needs, including a new Police Station, an additional Fire Station, and additional staffing and equipment to meet the growing needs of Hanford. Revenue growth in the General Fund continues in a positive trend, but not at a pace that will allow for the development of the infrastructure needs in Public Safety. Pressure on Public Safety has increased dramatically since the implementation of Assembly Bill 109, (AB 109) the Realignment of the State Prison System. This bill has resulted in the early release of more than 28,000 felons in California and resulted in jail crowding in every County. The demands on Fire Services have grown based on population growth and continued development. This has resulted in response time increases, to the point that Fire Services is only able to meet their targeted 5 minute response time approximately 26% of the time.

Staff evaluated several alternatives to fund these priorities, including the actions taken by many of our neighboring agencies to cover the costs of new demands on Public Safety. This evaluation led staff to the conclusion that a sales tax override measure was the tool used by the Cities of Visalia, Porterville, Tulare, and Dinuba, as well as several other cities in the San Joaquin Valley to build new Police and Fire facilities and cover the cost of additional personnel and equipment. In discussions with neighboring agencies, staff recognized that such a process begins with an assessment of the Community's recognition of the needs for additional public safety resources. This assessment is done by consultants with expertise in these matters, such as the Lew Edwards Group. The City Manager has contracted with the Lew Edwards Group while employed by the City of Porterville and the City of Tulare to accurately gauge support for such a ballot measure.

At the July 16, 2013 City Council Meeting during the discussion of possibly hiring a consultant, Council gave staff direction to set up a "Town Hall" style public meeting to discuss the possibility of a sales tax and to help assess the public's desire before any funds were spent on a consultant.

On October 29, 2013, as requested, a special public meeting was held to detail out some specific needs in Public Safety including presentations by the Hanford Fire, Police and Public Works Departments. Public comment was taken after all the presentations with each commentator expressing the desire to have Council let the voters decide on a tax through a ballot measure.

Council consensus was to have Staff put together a presentation with a consultant in the form of a study session, and to include in the agenda an action item to select a consultant.

Based on past performance, and track record, Staff is recommending that the Council use the services of the Lew Edwards Group in continuing with the tax initiative. Staff contacted the Lew Edwards Group to obtain a proposal to provide this service for the City of Hanford. That proposal is attached for your review and consideration, and has been reviewed by the City Attorney's Office. The proposed fee for the service is

\$39,750.

FISCAL IMPACT:

The current budget reflects an appropriation of \$50,000 to provide for this service.

ATTACHMENTS:

Description

📎 [Lew Edwards Group Services Agreement](#)



*Proposal to Assess
Revenue Options to Fund
Public Safety in the City of Hanford*

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City Manager Darrel Pyle
 City of Hanford
 315-321 North Douty Street
 Hanford, CA 93230



VIA EMAIL TRANSMISSION

Dear City Manager Pyle:

The team of The Lew Edwards Group (Lead Consultant) and Fairbank, Maslin, Maullin, Metz & Associates (Community Opinion Polling Partner) is pleased to submit this Proposal to assess revenue options that assist public safety, for the City of Hanford.

Our team has passed a combined total of more than \$30 Billion in California Revenue Measures of all types with a success rate of 94%. The following are some of the many qualities that our team offers to the City of Hanford:

- ✓ The California leaders in revenue measures of all types for local government, including Public Safety-oriented revenue ballot measures;
- ✓ Demonstrated success and experience throughout the Central Valley region and a community-engaged approach;
- ✓ Nationally recognized, award-winning community engagement programs that consolidate community consensus around local public safety needs; and
- ✓ Excellent, accurate and on-point community opinion polling needs to provide the City with a full assessment of all of its revenue options.

I welcome a successful partnership with you on behalf of the City of Hanford consistent with our successful collaborations on behalf of the City of Porterville and County of Tulare on their respectively-enacted revenue measures, which FM3 Research was also our partner on.

Sincerely,

Catherine Lew

CATHERINE LEW, Esq.

President/CEO, The Lew Edwards Group

510-594-0224 x 216

Catherine@lewedwardsgroup.com

STATEMENT OF QUALIFICATIONS

About The Lew Edwards Group

The Lew Edwards Group (LEG) is one of the most successful election revenue consultants in California, offering unsurpassed experience in representing cities and other public agencies on a variety of public information, communications and strategic outreach needs.

Working together, LEG and its opinion research partner, FM3 have successfully enacted more than \$30 Billion in California revenue measures with a 94% win rate, including winning local measures since the height of concerns about the recession, unemployment, home foreclosures and state budget cuts. LEG/FM3 has represented scores of cities and other public agencies throughout California. LEG was successful in all of its ballot measures attempted in June 2013 and 6 of 7 attempted in November 2013.

LEG experts are outstanding professionals from disciplines such as communications, direct mail, media relations, government affairs, community engagement, and communications campaigns. LEG's award-winning communications products have been recognized on multiple occasions for excellence and creativity.

LEG prides itself on providing individualized, quality service to each of our clients and has an extensive track record of designing innovative Communications Programs and enacting revenue measures for cities and public agencies across California. LEG experts are frequent lecturers and trainers for organizations that include the **League of California Cities, Local Government Commission, California Municipal Treasurers Association, Institute for Local Governments**, and other public agency advocacy organizations.

LEG principals and experts have been lead trainers for League of California Cities workshops on how to develop effective revenue ballot measures. Catherine Lew, the President & CEO of LEG, is co-author of the League's *Countdown to Success – How to WIN your City Finance Measure*, a "How-To" manual for local communities seeking new revenue.

LEG believes in the power of community outreach and engagement as a benefit to the public and the clients we serve. LEG's strategies are designed specifically to effectively inform and update your audiences, build consensus for your vision, and expand awareness of your fiscal challenges and service delivery needs.

Lew Edwards Group Public Safety Case Studies

The Lew Edwards Group offers unsurpassed two-thirds requirement public safety measure experience in a variety of cities, including a robust Central Valley practice. Selected case studies include the following, where FM3 also conducted the public opinion polling research:

City of Manteca. Following the City's two previous election losses of a Public Safety Measure and TOT, LEG successfully enacted a Public Safety Measure generating \$4 Million annually following a comprehensive, City-sponsored pre-election planning program and separate advocacy campaign. The City's previous attempt to pass a Public Safety Measure yielded less than 20% of the vote. LEG also enacted two-thirds requirement Public Safety measures for the cities of **Sanger** and **Galt**, both of whom had previously proposed simple-majority requirement measures, that were trounced at their ballot boxes prior to LEG's representation. In November 2009, LEG successfully enacted a second two-thirds requirement Public Safety Measure in the **City of Los Banos** and LEG/FM3 are currently representing that City on a third measure.

City of Clovis, Yes on Measure A. LEG successfully directed the City of Clovis's \$15 million Public Safety Measure in November 1999. This measure was enacted by only 3 votes per precinct, a strong victory in light of the fact that there was funded opposition to the partisan campaign.

City of Dinuba. After a successful city-planning period where hundreds of citizens participated in the effort to design a Public Safety Measure, LEG worked closely with the community committee to implement a strong partisan campaign led by business and faith leaders to enact their successful measure. LEG also subsequently enacted the City's Utility Users Tax Measure.

City of Porterville. LEG was pleased to work with City Manager Darrel Pyle when he was previously on the City of Porterville's Executive Staff. LEG/FM3 represented the City in its successful preparation program for an enacted Public Safety Sales Tax measure in 2005. Despite some opposition, the Measure was adopted after a fast but comprehensive assessment effort and an advocacy campaign led by respected community leaders with LEG's assistance.

City of Visalia. LEG represented the City in its effort to assess and educate its public about its police and fire safety needs. Its difficult, tough election was enacted by less than 20 votes after a grueling campaign. More than 1,000 citizens and a broad-based Citizens Task Force were involved in providing input to refine the Expenditure Plan, under LEG's strategic leadership.

Lew Edwards Group Sales Tax Experience

LEG is the California leader in successful sales tax measures, having represented **43 successful sales tax measures**, including:

✓ City of Arvin	SUCCESSFUL Sales Tax Measure
✓ City of Campbell	SUCCESSFUL Sales Tax Measure
✓ City of Cathedral City	SUCCESSFUL Sales Tax Measure and current client
✓ City of Ceres	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Clovis	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Concord	SUCCESSFUL Sales Tax Measure
✓ City of Cotati	SUCCESSFUL Sales Tax Measure and current client
✓ City of Dinuba	SUCCESSFUL Sales Tax Measure for Public Safety

City of Downey	Current Sales Tax Client
✓ City of El Cerrito	SUCCESSFUL Sales Tax Measure for Streets/Roads
	SUCCESSFUL Sales Tax Measure (2 nd measure)
✓ County of Fresno	SUCCESSFUL Sales Tax Measure for Chaffee Zoo
	SUCCESSFUL Sales Tax Measure for Fresno County Library
✓ City of Galt	SUCCESSFUL Sales Tax Measure for Public Safety
City of Gilroy	Current Sales Tax client
✓ City of Grover Beach	SUCCESSFUL Sales Tax Measure
✓ City of Hercules	SUCCESSFUL Sales Tax Measure
✓ County of Imperial	SUCCESSFUL Sales Tax Measure for Streets/Roads
✓ City of Inglewood	SUCCESSFUL Sales Tax Measure
✓ City of La Habra	SUCCESSFUL Sales Tax Measure
✓ City of La Mesa	SUCCESSFUL Sales Tax Measure
✓ City of La Mirada	SUCCESSFUL Sales Tax Measure
✓ City of Larkspur	SUCCESSFUL Sales Tax Client
✓ City of Lathrop	SUCCESSFUL Sales Tax Measure
✓ City of Los Banos	SUCCESSFUL Sales Tax Measure for Public Safety
	TWO SUCCESSFUL Reauthorizations
✓ City of Manteca	SUCCESSFUL Sales Tax Measure for Public Safety
✓ Town of Moraga	SUCCESSFUL Sales Tax Measure
✓ City of Morro Bay	SUCCESSFUL Sales Tax Measure
✓ City of National City	Current Sales Tax Client
✓ City of Novato	SUCCESSFUL Sales Tax Measure
✓ City of Pinole	SUCCESSFUL Sales Tax Measure
✓ City of Porterville	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Rancho Cordova	Current Sales Tax Client
✓ City of Reedley	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Rohnert Park	SUCCESSFUL Sales Tax Measure
	SUCCESSFUL Renewal/Sunset Removal
✓ City of San Leandro	SUCCESSFUL Sales Tax Measure and current client
✓ City of San Luis Obispo	SUCCESSFUL Sales Tax Measure
✓ City of Sanger	SUCCESSFUL Sales Tax Measure for Public Safety
✓ County of Santa Cruz	SUCCESSFUL Sales Tax Measure for Libraries
✓ City of Seaside	SUCCESSFUL Sales Tax Measure
✓ City of Selma	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Stockton	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of South Gate	SUCCESSFUL Sales Tax Measure
City of Stanton	Current Sales Tax client
✓ City of Tracy	SUCCESSFUL Sales Tax Measure
✓ County of Tulare	SUCCESSFUL Sales Tax Measure for Streets/Roads
✓ City of Vallejo	SUCCESSFUL Sales Tax Measure
✓ City of Visalia	SUCCESSFUL Sales Tax Measure for Public Safety
✓ City of Vista	SUCCESSFUL Sales Tax Measure

LEG's past election cycles have also included enacted revenue measures of other types conducted in the cities of Bellflower, Belmont, Burlingame, Cupertino, **Desert Hot Springs (Public Safety Parcel Tax)**, **Escondido (Public Safety Bond)**, Gardena, Gilroy, Hercules, Hermosa Beach, Inglewood, **Kingsburg**, La Habra, **La Mesa (Public Safety Bond)**, Lawndale, **Los Banos (Public Safety Amendment Measure**, and current client on another extension measure), Palo Alto, Millbrae, Pasadena, Rancho Cucamonga, Redondo Beach, Riverside, **Saratoga (Public Safety Bond)**, San Juan Capistrano, San Ramon, Santa Monica, **Stockton**, Torrance, West Hollywood, Wildomar (Parks Parcel Tax) and Vallejo, to name a few. LEG and FM3 are currently representing the cities of Adelanto, Downey, Larkspur, and **Modesto**, among several others, on their current revenue measure and sales tax planning.

About FM3 Research

FM3 has specialized in public policy-oriented opinion research since it was first organized in 1981 and is especially experienced in conducting voter opinion surveys research to support successful revenue measures. FM3 plans and executes all phases of voter opinion survey projects from beginning to end. On an annual basis, the company conducts as many as 100 focus groups and 300 surveys.

As you have found in our past collaborations, FM3's 22-person staff is multi-talented and works as a team to assure the completion of quality opinion analysis in a timely manner. In addition, FM3's data collection and sampling contractors are closely supervised and pre-qualified by FM3 to render immediate, high-quality service. As you know, FM3 prides itself in delivering personal service to its clients, who are assured ongoing contact with the firm's principals and senior personnel.

FM3 has extensive experience conducting research for revenue measures to fund public safety services. FM3 has conducted research in support of more than 300 local finance measures over the years, including several dozen local public safety measures, and is well-versed in assessing how voters view general public safety and emergency services issues. At the local level, FM3 specializes in developing strategies to pass revenue measures and has worked in over 100 cities in California, *including a substantial number in the Central Valley*. More specifically, FM3 has helped enact public safety revenue measures for the cities of **Corte Madera, Merced, Santa Rosa, Manteca, Los Banos, Reedley, Sanger, Stockton, Vista, La Mesa, Galt, South Gate, Ceres, Dinuba, Los Angeles, Long Beach, Porterville, Selma, Escondido, Kingsburg, San Jose, Sunnyvale and Visalia**. FM3 has also supported the success of several public safety bond measures on behalf of the **Twin Cities Police Authority** and in the cities of **San Francisco, Los Banos, and Escondido**. FM3 also conducted ballot measure feasibility research for measures related to public safety on behalf of the **City of Sausalito** and the **Lathrop-Manteca Fire District**.

FM3 has a long history of sales tax research in California. FM3 is well-suited to lend its expertise in this area. The firm's recent experience in this slowly recovering economy has shown that only cities that are thoughtful about how they frame their ballot measures for voters are successful. The current

political and economic climate presents several challenges include increasing voter distrust and dissatisfaction with government, and growing tax fatigue. Despite these factors, FM3 has found substantial success in recent years for sales tax increases.

As discussed, FM3 has helped numerous cities across California by conducting public opinion research on their behalves for ballot measure initiatives. For example, FM3 helped the **City of Santa Rosa** pass Measure P, a ¼ cent sales tax, in order to fund vital city services. Similarly, FM3 research was instrumental in the voter approval of Proposition Y in **Santa Monica**, a ½ percent sales tax, Measure H in **Cathedral City**, a 1 cent sales tax, and Measure E in the **City of Rohnert Park**, which was a ½ cent sales tax. In previous years, FM3 also conducted research on behalf of **Fresno, Sonoma, and Tulare Counties** and the California cities of **Reedley, Seaside, Sanger, Ceres, Selma, Manteca, Grover Beach, San Luis Obispo, and Merced** for their successful sales tax ballot measures.

FM3 has a strong record of success in assisting local governments pass bond and tax measures for a variety of public services, with particular expertise in those requiring 2/3rds voter approval. FM3 has specific expertise in conducting survey research on measures that require a two-thirds vote to pass, including hundreds of bond and tax ballot measures dealing with public safety, education, health care, open space, social services, libraries and transportation throughout the state. FM3 understands the unique methodological and strategic considerations inherent in conducting high-quality voter research for these difficult ballot measures to pass, particularly in this challenging political and recovering economy.

In addition to our recent experience with super-majority vote threshold measures, FM3 was successful in helping a number of local jurisdictions pass general purpose revenue measures to fund local services, including:

- Measure B, \$10 vehicle registration fee increase for traffic congestion relief in **Santa Clara County**
- Measure R, half-cent sales tax increase in the **City of El Monte**
- Measure A, water fund transfer measure in the **City of Riverside**
- Proposition N, 2% real property transfer tax in the **City of San Francisco**
- Measure S, 5% utility users tax in the **City of Santa Fe Springs**
- Measure S, 3% utility users tax increase in the **City of Indio**
- Measure A, 2% utility users tax increase in the **City of Bellflower**

CURRENT ENVIRONMENT

Since LEG/FM3's successful work throughout the Central Valley on two-thirds requirement measures, the environment for these types has changed dramatically beginning five years ago, when the trend began shifting dramatically from Special Purpose to General Purpose measures.

As discussed, consider the following:

- General Purpose Measures require a simple majority (50%+1) to pass and are the most flexible mechanism for General Fund revenue. However, when proceeding outside of a regularly scheduled municipal election, General Purpose measures require a unanimous Council declaration of Fiscal Emergency. If the City of Hanford is not in a position of making such a Declaration as we discussed, this means that *the City can only proceed with such a measure in November 2014, during your regularly-scheduled City Council elections. In 2012, 81.6% of California City General Purpose measures passed.*
- As you know, Special Purpose Measures require 2/3's (66.7%) to pass and specific projects/local benefits are specified. In the City of Porterville's case, their measure was solely dedicated to Public Safety services; in Tulare County's all proceeds were spent on roads. There is complete flexibility as to election timing—in other words, the City of Hanford could opt for a Special Election or June 2014 measure. *However, in 2012 only 30% of California City Special Purpose measures passed and more cities have moved away from considering these types of measures.*
- While we were able to prepare the agencies in which we last collaborated with City Manager Pyle during a short or truncated project period, unfortunately the current sensitive, slowly recovering economy does not lend itself to putting something on the ballot in a matter of weeks. There is significant tax fatigue and “push-back” – no one in the community wants to feel as though “government” or “politicians” is forcing a tax on them. On the other hand, we've enjoyed success when there is time and opportunity for the community to provide input and be a part of creating the solution.

As we've discussed, a community survey is necessary to assess whether either of these options (General Purpose or Special Purpose Measure) is viable or ideal for your City's needs, and how much lead time LEG needs to inform, educate and engage your public in a way that is meaningful and effective.

Election Timing Issues

Working with FM3 to create a thorough community survey questionnaire that vets and evaluates a variety of issues, and thoroughly analyzing the results will allow LEG to fully advise the City on its optimal election timing, and whether a Special Election, June 2014 or November 2014 measure is best. As we discussed and described above, the nuances of viability between a Special Purpose or General Purpose measure will dictate your timing.

Comprehensive community engagement has been critical in our other successful revenue ballot measure projects, which in our experience cannot be rushed in today's environment. Proceeding in November 2014 would also allow the City the flexibility to consider either a General Purpose (simple majority requirement) measure or a Special Purpose (two thirds requirement) measure which will both be assessed in our survey research project.

PROPOSED WORK PLAN

LEG experts have decades of experience in all aspects of ballot measure services, community engagement, and communications:

- LEG experts are well-versed in the most effective techniques to build consensus within its cities and their communities to build support from the “inside out.” It has not been unusual for LEG’s successful revenue projects to include stakeholders such as local Chambers of Commerce, large property owners, or other key influentials who are typically tax-averse as active, enthusiastic participants in the planning process.
- LEG’s hallmark is its “interactive community” approach, where constituents become part of the dialogue on how best to create local solutions to the difficult fiscal challenges facing our cities. LEG’s communications outreach efforts have engaged as few as a few hundred people, to as many as 25,000 who become part of the “dialogue.”
- LEG experts are exceptionally skilled at crafting effective, legally-permissible agency communications that are nonadvocacy in nature. Direct mail produced by LEG for its public agencies has been recognized on multiple occasions by organizations such as the American Association of Political Consultants (Pollie Awards) and the National Council for Marketing & Public Relations (Gold Paragon Award). For any given public agency client, LEG professionals have produced as few as 2,000 and as many as 1.5 million pieces of direct mail on time and within budget. LEG’s President/CEO is a member of the California Bar, enabling an effective working relationship with each of our City Attorneys to ensure that the content of the City’s communications program is one that the City Attorney concurs is factual and legally permissible.

To ensure that the City of Hanford is effectively positioned for a potential 2014 revenue measure, LEG can provide a full range of project management, assessment, and strategic communications services during the City’s revenue enhancement planning period. This proposal provides an “A-Z” overview of those services, which can include the following:

1. Project Management
2. Strategic Plan
3. Engagement with Community Groups
4. Community Opinion Polling (Baseline and Tracking Poll)
5. Communications Program
6. Assistance with Ballot Measure Development

Project Management

With the City’s active participation and assent, The Lew Edwards Group will quarterback the City’s overall revenue ballot measure planning.

To ensure that key benchmarks are reached during the planning period, LEG will facilitate and coordinate City planning sessions. LEG prides itself on a team building and community-engaged approach. LEG will facilitate, manage and oversee all team members and develop strategy on behalf of the City's efforts to build consensus and deploy on all benchmarks during the planning process.

Our team will initiate our efforts through a Kick Off meeting and schedule subsequent, consistent planning sessions with the City of Hanford. Our planning efforts throughout the process are designed to use the City's time efficiently and well, while providing important Lead Project Management leadership to ensure that all timetables and benchmarks are met within your specified timeframe and our recommended timeframe.

Efficient planning sessions will be scheduled. With the input of all participants, LEG will develop meeting agendas, facilitate sessions, and coordinate the timely deployment of all tasks and assignments consistent with a timetable, agreed-upon strategy/work plan, and budget. As part of our effort to keep City leaders, stakeholders and the public informed, LEG will also prepare documents and PowerPoint presentation material for public meetings.

Engagement with Community Groups/Influentials

Many of our cities identify stakeholders such as the following, who may wish to be engaged in the process:

- City Department heads and representatives
- External Service Clubs (Lions, Rotary, Kiwanis, and Soroptimist, among others)
- Chamber of Commerce
- Convention and Visitors Bureau
- Police/Fire Chiefs and Associations

LEG/FM3 will launch efforts initially with the City Manager and his Department heads where revenue options are initially discussed prior to additional stakeholders being engaged. If considering a sales tax measure, it may be beneficial to have the Chamber of Commerce and business leaders earlier rather than later.

Community Opinion Survey

LEG and FM3 recommend that the City implement a "baseline" community survey as soon as possible to assess community-at-large attitudes and priorities. LEG/FM3 will work to ensure an excellent survey document that will give the City a clear sense of, among other issues:

- ✓ Community attitudes about a variety of service needs and how they rank them, including whether respondents understand the deficiencies in City public safety services or whether they have any misconceptions;

- ✓ What level of tax, if any is most viable for respondents, and at which threshold (simple majority or 2/3s requirement);
- ✓ How different parts of the community respond to paying for public safety services/projects across demographic groups;
- ✓ The most effective messages and ballot measure language that resonate with your constituents;
- ✓ The specific messages and information that allow your constituents to make an informed decision when deciding on a potential revenue measure;
- ✓ Ways to refine and prioritize the City's Communications Program to effectively present key facts and information; and
- ✓ How to inform the development and refinement of voter handbook materials associated with your revenue measure.

Upon conclusion of the survey interviews, LEG will independently analyze the results for feasibility and provide the City with a Strategic Plan that discusses viability, risks, opportunities, effective messages, and recommendations on continued revenue planning and communications outreach activities. If it is not feasible to proceed, LEG/FM3 will so advise the City of this at this juncture and the City may opt to terminate planning.

Communications Program

In today's slowly recovering economy, citizens are extremely concerned about how their quality of life will be maintained in the face of anger at the inability of national and state officials to work together to solve problems, effects of the recession, home foreclosures and unemployment, and the impacts of state money grabs on local services. In light of these issues, specifically focused information and facts about the City of Hanford's local funding needs and fiscal challenges coupled with strong community engagement, is critical.

Following our assessment of revenue enhancement viability in the public opinion survey, LEG will develop initial Strategic Communications Engagement as one component of our Plan. LEG will:

- Assist the City in refining and focusing key messages for use in all educational outreach vehicles, with a focus on articulating the benefits for local residents. As part of our message, we will have to straightforwardly define "what's at stake" in addition to utilizing an appropriate level of urgency.
- Develop and refine messages for inclusion in existing City communications vehicles to deliver your message, including City newsletters, guest columns, copy for links on the City website, and focused Power Point Presentations for the informational Speakers' Bureau, Stakeholder, and

community presentations. LEG will provide first drafts of all materials, for the review and approval of the City.

- Recommend strategic methods to message-target existing networks and organizations in the City of Hanford, to focus your message, and solicit and respond to questions from the public. User-friendly messaging and consistency of message is key – and LEG will assist in providing the leadership and implementation structure for effective deployment.

Communication Goals

1. Develop messages that effectively inform, solicit and respond to questions from the public
2. Provide structure and copy for informational materials to educate residents about the needs
3. Implement an earned (non-paid) media press and Internet strategy to highlight the services or projects at stake, budget realities and challenges
4. Implement a Community Information direct mail program to the public-at-large to highlight budget realities, needs, service demands, and other relevant facts while engaging the public and soliciting input

Development of Key Messages

The Strategic Communications Program is a critical method of educating the public and raising awareness of the needs. The type of messaging information that is helpful to your effort typically includes:

- a. a defining message of “what’s at stake;”
- b. information about the City’s sound fiscal management and the external threats;
- c. information about how additional revenue will protect and maintain public safety services and the quality of life; and
- d. how community perspectives are reflected in your proposal.

“Message discipline” and a clear, concise focus are critical to our Strategic Communications effort. LEG will draft and/or refine talking points for City staff and Council use. Any information provided to the public is factual, not advocacy, and approved by the City Attorney. LEG’s President/CEO is a member of the California State Bar and has enjoyed an exceptional working relationship with our client city attorneys, to ensure that information provided in all City-sponsored materials is permissible.

Direct Mail Component

LEG recommends that an informational direct mail program be implemented to the public-at-large. Doing so will raise awareness beyond “insiders” or already-active stakeholders, to the silent majority.

As the City is aware, no taxpayer dollars can be spent on partisan/political activities. All City-conducted communications activities must be informational-only to be legally permissible, and cannot constitute any prohibited political advocacy by the City of Hanford or its staff. However, in general it is recognized that a City has a legal right to disseminate information without limitation so long as these materials are factual and consistent with the City’s routine communications practices. As in past projects where we have worked together, this includes distributing permissible communications materials throughout your project duration with the active participation and independent review of your City Attorney.

Typically these are user-friendly brochures or letters that have a return card or other mechanism to allow citizens to ask questions, provide input, or otherwise comment – establishing two-way communication. LEG also recommends fully utilizing all Internet or Web-based communications vehicles.

LEG will advise the City on how to respond effectively to your constituents in the two-way communications aspect of your effort. By creating effective and broad-based two-way interaction in your Strategic Communications Program, the parties can identify and address questions from average citizens – not just already active stakeholders -- earlier in the process, allowing time to weave citizen perspectives into the development of your revenue measure.

As few as three and as many as six or seven informational mailers have been implemented on behalf of our other city clients. The number of mailers recommended depends on a city’s budgetary parameters, the difficulty of the task as revealed by the community survey, and the type of funding mechanism (two thirds or simple majority requirement) pursued by the City.

In consultation with city staff, LEG will also draft and/or refine informational articles for agency newsletters, handouts, press releases and website, with appropriate supporting materials (charts, graphs, visual aids, etc.) to communicate key messages and inform residents. In addition, LEG will draft, review and/or refine supporting fact sheets, flyers and other communications.

Speakers Bureau and other Communications Vehicles

LEG will also work with the City to maximize use of your website, community television, and an informational Speakers’ Bureau program strategically directed to key stakeholder organizations in the City. Our firm will develop Power Point and other presentation materials that deliver an effective, informational message and train City staff, officials and key stakeholders on how to deliver the message. Your City Attorney will review, provide input to, and approve all strategies and messaging before it is finalized.

Community Task Force

In today's "anti-government" and recessionary climate, supplementing city staff and officials with key influentials is an essential part of our communications strategy to educate and engage your public on the needs. LEG has worked successfully in other cities to engage the participation of External Opinion Leaders and Community Stakeholders such as business leaders, representatives of senior organizations, crime watch organizations, parents, civic/ethnic leaders, and even taxpayer advocates in a high-level Community Task Force of 10-12 people to serve as an informal community sounding board to provide additional input to the development of your measure, and be visible in the community in addressing the City's planning and needs. This group typically meets 3-4 times during the planning process. LEG will make recommendations to the City about the external partners/messengers who should be engaged in this component of your strategic effort.

Press Coverage, Internet, and Social Media

LEG will review earned (non-paid) media press opportunities with City staff. Balanced or positive press coverage will build additional awareness and support throughout the process, which is critical to engaging community stakeholders and informing your public about your needs. Any Internet or social media vehicles utilized by the City will also be maximized. Many of LEG's city clients are on Facebook and Twitter, in addition to issuing postal or e-newsletters.

Rapid Response

LEG will redirect message points and materials to assist in rapid response to problematic media or citizen inquiries as necessary. Frequently, communities that pride themselves on having active stakeholder groups can, at times, be prone to being victims of inaccurate information, or controversy-based media coverage. LEG experts will be available to craft appropriate rapid responses as necessary to address changing external nuances.

Structuring Your Revenue Ballot Measure

LEG typically collaborates with the City Attorney and City staff on the proper and recommended wording and structure of your revenue measure to address the public's concerns, if any. LEG will also work closely with the City Attorney to refine the ballot question and develop other submittals so that they are understandable to the average person. This addresses specific documents such as the measure ordinance, expenditure plan (if a Special Purpose measure), ballot question, impartial analysis, and pro/con ballot arguments.

Tracking Survey (if needed)

Depending on the level of support shown in the baseline and dependent on the mechanism selected by the City (Special Purpose or General Purpose), a tracking survey may need to be conducted following the community education and outreach program to determine any shifts in attitudes

including knowledge about the local public safety services and awareness of the public safety and other service challenges that the City faces in providing the type and level of local services that residents prioritize. Most importantly a tracking survey can reassess the feasibility of the revenue measure closer to the City Council's potential vote to place a measure on the ballot. This will allow for the comparison of data to the baseline survey and determine how support has shifted, if at all.

Tracking surveys are typically shorter in length because the initial longer baseline survey allows for the testing of a greater array of issues, voter concerns, priorities and themes. The intent of the tracking survey is to use the information learned from the baseline survey to make final refinements to the measure and assess the most effective messages and themes by modifying language and uses of funds.

PROPOSED COSTS FOR PHASE ONE: ASSESSMENT OF FEASIBILITY

As none of us can predict the type of measure (General Purpose or Special Purpose) the City will be pursuing or when, the cost section of this proposal specifically addresses the first step in the process only, which we anticipate to be an eight-week process. Initially, our team will:

- 1) Discuss revenue options desired by the City of Hanford
- 2) Develop a tailored Community Survey questionnaire with the engagement of the City
- 3) Analyze the Hanford public's service/funding priorities and their attitudes in full, particularly as it relates to Public Safety services
- 4) Identify the key messages and information that are important to the Hanford community
- 5) Identify risks and opportunities to the City of Hanford
- 6) Develop Strategic Findings that assess viability; if feasibility exists, recommend a Strategic Action Plan for Success that includes recommendations on a legally permissible Communications Program to effectively educate, inform and engage City of Hanford constituents; ideal timing for any potential revenue measure and its tax threshold; recommend project budget and timetable
- 7) Brief the City of Hanford on these findings and recommendations

LEG Strategic Services: \$10,000

(8 weeks of service is presumed)

FM3 Survey Interviews: \$25,750

(sample size of up to 400 20-minute interviews, Spanish translation)

Not to Exceed Out of Pocket: \$4,000

(messenger, duplication, mileage, airfare, teleconferencing -- only those expenses actually incurred will be billed, at cost)

Summary of Bid NTE: \$39,750*

The City may opt to terminate planning following these services if survey results reveal lack of viability and/or undue risks. Should additional planning be desired towards a measure, additional professional fees and project expenditures will apply, which will be discussed following analysis of the survey.

CONCLUSION

In closing, we would like to thank the City of Hanford for contacting The Lew Edwards Group for assistance with its potential revenue planning. No firm can match our team's track record of successful public safety measures in the Central Valley, and we would welcome a successful collaboration with your City.



AGENDA STAFF REPORT

MEETING DATE:

AGENDA SECTION: 8. A.

SUBJECT:

City Manager: Appointments for expiring terms to City Commissions - Two (2) seats on the Tree Commission, One (1) seat on the Parks and Recreation Commission and Three (3) seats on the Planning Commission. Appointments for unexpired terms to City Commissions - Two (2) seats on the Hanford Tree Commission.

RECOMMENDATION:

That the Council approve appointments for vacancies on various City Commissions.

BACKGROUND:

With regards to commissions, the Hanford Municipal Code reads as follows:

2.20.020 Structuring commissions.

Every commission shall have a specific statement of duties, responsibilities and functions which shall be reexamined periodically to determine its effectiveness.

The size and number of members of each commission shall be determined by the city council and the membership of each commission shall be related to the duties, responsibilities and functions of such commission.

At the first city council meeting in January of each year, the mayor shall appoint city council liaison members to the established commissions. The city council liaison member is responsible for attending meetings and making reports to the council on the commission activities. (Prior code § 2-8.02)

2.20.030 Appointing commission members.

Members of all commissions shall be appointed by the mayor with the approval of a majority of the members of the city council.

At the first city council meeting in January of each year, the mayor shall appoint members to commissions and committees, to fill vacancies caused by the regular expiration of terms of membership. All such appointments shall be approved by a majority of the members of the city council.

Vacancies occurring due to resignation or other cause, shall be noticed as required by state law and appointment made by the mayor at the earliest date possible. All such appointments shall be approved by a majority of the members of the city council.

All vacancies shall be advertised so that any interested citizen may make application. City residency shall be required for all commission members unless members with the appropriate expertise cannot be found within the city. (Prior code § 2-8.03)

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two consecutive terms on any one

commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Any commission member who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant. (Prior code § 2-8.04)

Persuant to the Hanford Municipal Code it is time for the Mayor to make appointments necessary to fill current vacancies on the Hanford Parks and Recreation Commission (1 Seat), the Hanford Planning Commission (3 Seats) and the Hanford Tree Commission (4 Seats - including 2 unexpired terms).

Hanford Parks and Recreation: (1 Vacancy)

Seats vacated on 12/31/2013 were:
Patricia Lewis (1st full term 2010-2013)

Applicants are:
Patricia Lewis*
Desirae Moffit
Robert Moffit

Hanford Planning Commission: (3 Vacancies)

Seats vacated on 12/31/2013 were:
David Droker (1st full term 2010-2013)
Steve Froberg (unexpired term 2012-2013)
Ajmer Nahal (unexpired term 2011-2013)

Applicants are:
David Ayers
Garry Curtis
David Droker*
Mark Fernandes
Steve Froberg*
Josh Golden
Varinder Grewal
Carol Hernandez
Paul Iniquez
Joe Maciel
Kenny Mai
Ajmer Nahal*
Travis Paden
Robert Shoop

Hanford Tree Commission: (4 total vacancies)

Seats vacated on 12/31/2013 were:
Greg Beinhorn (unexpired Term 2007-2009, 1st full term 2010-2013)
Judy Winston (1st full term 2010-2013)

Seats vacated pursuant to H.M.C. 2.20.040 are:
Peri Noes (term was 2012-2015)
Joe Sosa (term was 2013-2016)

Applicants are:
Greg Beinhorn*
Haron Karago
Jack Schwartz
Judy Winston*

*Indicates commissioners wishing to be reappointed to their vacated seats.

FISCAL IMPACT:

There is no Fiscal Impact for this item.

ATTACHMENTS:

Description

- 📎 [Commision Vacancy List](#)
- 📎 [Tree Comm - New Apps](#)
- 📎 [Planning Comm - New Apps](#)
- 📎 [Parks & Rec Comm - New Apps](#)

2013 Vacancies:

Last Name	First Name	Date Appointed	Term Expiration	Commissssion	Meetings are held Monthly in the City Council Chambers
Lewis	Patricia	1/5/10	12/31/13	Parks & Recreat	2nd Monday @ 5:30 PM
Droker	David	1/5/10	12/31/13	Planning	2nd & 4th Tuesday @ 7 PM
Froberg*	Steve	1/24/12	12/31/13	Planning	2nd & 4th Tuesday @ 7 PM
Nahal*	Ajmer	1/4/11	12/31/13	Planning	2nd & 4th Tuesday @ 7 PM
Beinhorn	Greg	1/5/10	12/31/13	Tree	4th Monday @ 5:30 PM
Noes	Peri	1/24/12	12/31/15	Tree	4th Monday @ 5:30 PM
Sosa	Joe	1/15/13	12/31/16	Tree	4th Monday @ 5:30 PM
Winston	Judy	1/5/10	12/31/13	Tree	4th Monday @ 5:30 PM

HMC 2.20.040

HMC 2.20.040

Reappointment Applicants:

Last Name	First Name	Term Start	Term Expiration	Commissssion	Address	Phone	Email
Lewis	Patricia	1/7/14	12/31/17	Parks & Recreat	PO Box 377, 93232	(509) 590-9223	patlewis7@gmail.com
Droker	David	1/7/14	12/31/17	Planning	2624 Sun Dr	(559) 583-7582	ddroker@comcast.net
Froberg	Steve	1/7/14	12/31/17	Planning	394 North Star Dr	(559) 584-9106	SFroberg@ashwoodco.com
Nahal	Ajmer	1/7/14	12/31/17	Planning	833 E Orange St	(559) 707-0509	Rup30@yahoo.com
Beinhorn	Greg	1/7/14	12/31/17	Tree	1885 Westwood Dr	(559) 585-0305	gregbeinhorn@yahoo.com
Winston	Judy	1/7/14	12/31/17	Tree	2464 N Douty St	(559) 584-9624	jucal@sbcglobal.net

New Applicants:

Last Name	First Name	Term Start	Term Expiration	Commissssion	Address	Phone	Email
Moffitt	Desirae	1/7/14	12/31/17	Parks & Recreat	2918 Pine Castle Dr	(559) 410-8198	ddmoffitt@sbcglobal.net
Moffitt	Robert	1/7/14	12/31/17	Parks & Recreat	2918 Pine Castle Dr	(559) 410-8198	rob@ironindustriesinc.com
Ayers	David	1/7/14	12/31/17	Planning	277 W Adrian Wy	(559) 582-4117	dgayerspt@comcast.net
Curtis	Garry	1/7/14	12/31/17	Planning	632 9 1/4 Ave	(559) 583-7965	None
Fernandes	Mark	1/7/14	12/31/17	Planning	1225 N Redington	(559) 584-2667	markfernandes13.mf@gmail.com
Golden	Josh	1/7/14	12/31/17	Planning	995 W Millbrook St	(559) 816-6374	jkgolden@att.net
Grewal	Varinder	1/7/14	12/31/17	Planning	2724 Westport Dr	(559) 246-8934	yggrewal@yahoo.com
Hernandez	Carol	1/7/14	12/31/17	Planning	592 Clairmont Ct	(559) 381-3456	cehernandez@ft.newyorklife.com
Iniguez	Paul	1/7/14	12/31/17	Planning	593 W Cinnamon Ave	(501) 766-1284	paul.m.iniguez@gmail.com
Maciel	Joe	1/7/14	12/31/17	Planning	101 E Solar Dr	(559) 381-2089	joe@macielmortgage.com
Mai	Kenny	1/7/14	12/31/17	Planning	2110 W Heather Ln	(559) 582-9621	Kennymai@hanfordortho.com
Paden	Travis	1/7/14	12/31/17	Planning	2268 N Arbor Ave	(559) 381-3096	travis.paden@yahoo.com
Shoop	Robert	1/7/14	12/31/17	Planning	2697 Sun Dr	(559) 584-7608	robertshoop@gmail.com
Karago	Haron	1/7/14	12/31/17	Tree	1476 S 11th St	(559) 572-7498	haronkarago@yahoo.com
Schwartz	Jack	1/7/14	12/31/17	Tree	1603 N Irwin St	(559) 582-5553	realolduet@comcast.net

SUBMIT TO:

CITY CLERK
 319 N. Douty St.
 Hanford, CA 93230
 Phone (559) 585-2515
 (559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
 RESIDENT: YES NO

DISTRICT NO. A B C D E

DEC 10 2013

**CITY OF HANFORD
 APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. HARDN KIARIE KARAGO
 Mrs. _____
 Ms. _____ First Middle Last
2. Residence address: 1476 S 11TH AVE, APT A
HANFORD KINGS CA 93230
 City County State Zip
 Phone (559) 572 7498
3. Position(s) sought: (List in order of preference)
 ① Tree Commission
 ② Parking & Traffic Commission
 ③ Parks & ^(error) recreation
 4) _____
4. Business Title or Occupation: LICENSED VOCATIONAL NURSE
 Company: HACIENDA HEALTH CARE
 Address: 361 E GRANGEVILLE BLVD
HANFORD KINGS CA 93230
 City County State Zip
 Phone (559) 582 9221
5. Education - List schools attended and/or graduated/degree(s):
WEST HILLS COLLEGE
KENYATTA UNIVERSITY

6. Other Special Training or Experience:

C.N.A.

L.V.N.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

In high school, I was vice-chairman of student government

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to be involved in events in the city of Hanford. I have a lot of spare time. I would like to channel my energies into doing good things for the city.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/10/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: HARON K KARAGO

ADDRESS: 1476 S 11TH AVE, APT A
HANFORD, CA 93230

PHONE NUMBERS: HOME: (559) 572 7498
AND/OR

WORK: (559) 582 9221

E-MAIL ADDRESS haron.karago@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12/10/13

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

DEC 16 2013

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1.

Mr.	JACK	WILLIAM	SCHWARTZ
Mrs.			
Ms.	First	Middle	Last
2. Residence address: 1603 N. IRWIN ST

<u>HANFORD</u>	<u>KINGS</u>	<u>CA</u>	<u>93230</u>
City	County	State	Zip

Phone (559) 582-5553
3. Position(s) sought: (list in order of preference)
 - 1) PARKING & TRAFFIC
 - 2) TREE
 - 3) _____
 - 4) _____
4. Business Title or Occupation: RETIRED
Company: PW DIRECTOR & CITY ENGINEER FOR HANFORD
Address: FOR 18 YEARS

_____	_____	_____	_____
City	County	State	Zip

Phone (____) _____
5. Education - List schools attended and/or graduated/degree(s):
B.S & M.S IN ENGINEERING AT CAL-TECH

6. Other Special Training or Experience:

22 YEARS IN NAVY CIVIL
ENGINEER CORPS

7. Previous and present governmental and civic experience. Indicate when, position and duties:

5 YEARS ON COUNTY GRAND JURY (CURRENT)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

ALWAYS INTERESTED IN GOOD GOVERNMENT

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Jack H. Schwartz
Signature of Applicant

12-12-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: JACK SCHWARTZ

ADDRESS: 1603 N. IRWIN ST
HANFORD

PHONE NUMBERS: HOME: 582-5553
AND/OR

WORK: —

E-MAIL ADDRESS REALOLDVET @ COMCAST 11427

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

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Jack W. Schwartz
Signature of Applicant

12-12-13
Date

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CITY OF HANFORD APPLICATION

CITY OF HANFORD

MAR 12 2013

For Membership on Planning Commission
(Commission Name)

NAME: David Ayers
(Please Print)

ADDRESS: 272 W. Adair Way

TEL. NO. (Home) 582-4117 (Business) 779-4696

LENGTH OF RESIDENCY IN CITY OF HANFORD: 60 yrs

OCCUPATION: Physical Therapist

EMPLOYED BY: Cascade Det Hosp Adventist Health CMRC

EDUCATION: HUMS COS 'UCSB BS'
CSUF BS in Physical Therapy

PROFESSIONAL/COMMUNITY ORGANIZATIONS:

Boy Scouts of America Troop 413
- Community Leader
Carnegie Museum Board member
+ 12 yrs

REASON(S) FOR SEEKING APPOINTMENT: City Council + 12 yrs
County Planning Commission + 4 yrs
Enjoy planning issues.

Signature:

Date:

[Signature]
3/11/13

For further information call the City Clerk's office: 559 585-2515.

Return completed form to:

Pamela A. McCarthy, MMC
Interim City Clerk
319 N. Douty Street
Hanford, CA 93230

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

DEC 06 2013

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. MR Garry A Curtis
Mrs. First Middle Last
Ms.
2. Residence address: 632 9 1/4 AVE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 583-7965
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: N/A
Company: N/A
Address: N/A
N/A
City County State Zip
Phone () N/A
5. Education - List schools attended and/or graduated/degree(s):
Hanford High School, some College

6. Other Special Training or Experience:

The only experiences I do have with development of land
and I been a member of the Kings County General Plan
Advisory Committee of Kings County.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

I have done civil Jury, Grand Jury, elections, Volunteer
for U.S.D.A. giving food to community.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have apply many times for the planning commission
but each time I have been deny. I want to give
back to the community and to improve our city image and
to help our community

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

?

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Gary Carter
Signature of Applicant

12-6-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Garry Curtis

ADDRESS: 632 9th AVE
Hanford, CA 93230

PHONE NUMBERS: HOME: 583-7965
AND/OR

WORK: N/A

E-MAIL ADDRESS N/A

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Garry Curtis
Signature of Applicant

12-6-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Mark Anthony Fernandes
Mrs. _____
Ms. _____
First Middle Last
2. Residence address: 1225 N. Redington St.
Hanford, Kings Ca. 93230
City County State Zip
Phone (559) 584-2667
3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2) _____
3) _____
4) _____
4. Business Title or Occupation: Retired Fire Engineer/Farmer
Company: Mark Fernandes
Address: "Same as above"

City County State Zip
Phone () _____
5. Education - List schools attended and/or graduated/degree(s):
C.O.S., AS Degree Fire Technology, Cogswell Polytechnical College, Fire Administration major, Calif Fire Service Training & Education System "CFES" officer certification
"Leadership Tulare class of 1997."

6. Other Special Training or Experience:

& Airport Land Use Comm.

Tulare County Planning Commissioner & past
chairman 1997-2004, Posses valid Ca. Real Estate lic

Tulare City Fire Engineer 1984-2007 "Knowledge of
codes and ordinances" Adjunct faculty, COS & Porterville colleges

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Tulare County Planning Commission 1997-2004
All duties of Planning Comm. & Airport land use comm
Leadership Tulare 1997,

Tulare District Hospital Board of Trustees.
2000-2004 - oversaw Hospital budget and all business
pertaining to operating a Hospital.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

To promote Smart Growth policies, including protecting
old public blds. developing pedestrian friendly
paths. To stop leapfrog development and use in-fill
properties. To promote downtown Revititation
To reduce urban sprawl and protect farmland.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N / A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

M. F. [Signature]
Signature of Applicant

Dec 7, 13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Mark Fernandes

ADDRESS: 1225 N. Redington St.
Hanford, Ca. 93230

PHONE NUMBERS: HOME: 559-584-2667
AND/OR

WORK: N/A

E-MAIL ADDRESS markfernandes13.mf@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Mark Fernandes
Signature of Applicant

Dec 7, 13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Board Of Supervisors
County of Tulare, State of California

Certificate of Appointment

Presented to:

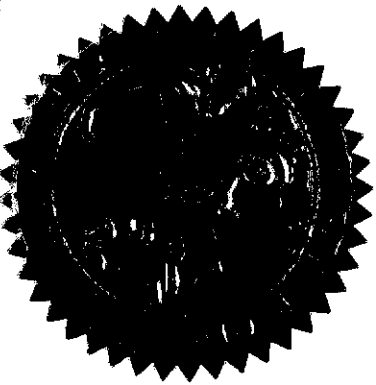
MARK FERNANDES

As a member of the Board of Directors of the

Tulare County Planning Commission

Term Ending December 31, 2001

Resolution No: 97-1123



Myel R. L. ...

December 23, 1997
Date

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

FEB 27 2013

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Joshua John Golden
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 995 W. MILL BROOK ST.
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 816-6374
3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: KINGS COUNTY DISTRICT DIRECTOR
Company: OFFICE OF ASSEMBLY MEMBER RUDY SALAS
Address: 1489 W. LACEY BLVD #103
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 585-7170
5. Education - List schools attended and/or graduated/degree(s):
HANFORD HIGH SCHOOL - HANFORD, CA - GRADUATED 1995
CHAPMAN UNIVERSITY - BA SOCIAL SCIENCE - GRADUATED 2012

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

12/12 - PRESENT - KINGS COUNTY DISTRICT DIRECTOR - OFFICE OF ASM. RUDY SALAS
CONT. - IN CHARGE OF KINGS COUNTY D.O.
8/12 11/12 - KINGS COUNTY FIELD DIRECTOR - RAN ALL FIELD ACTIVITIES FOR RUDY SALAS CAMPAIGN

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

AS A LIFE LONG RESIDENT OF HANFORD, AND AS SOMEONE WHO IS RAISING HIS CHILDREN IN HANFORD I WOULD LIKE AN OPPORTUNITY TO GIVE BACK TO THE CITY I LOVE. I WOULD LIKE TO WORK WITH OTHERS TO MAKE HANFORD'S FUTURE AS BRIGHT AS POSSIBLE. I BELIEVE MY EXPERIENCE AND INSIGHT, ALONG WITH MY LOVE FOR HANFORD WOULD BE A GREAT ASSET TO THE CITY.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

AS DISTRICT DIRECTOR FOR ASM. SALAS THERE MAY BE ISSUES THAT COME BEFORE THE PLANNING COMMISSION THAT COULD BE A CONFLICT. I WILL SEEK ADVICE ON THOSE ITEMS FROM BOTH CITY STAFF AS WELL AS ETHICS COUNSEL @ THE STATE ASSEMBLY. IF A CONFLICT IS FOUND I WILL RECUSE MYSELF.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

2/27/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joshua Golden

ADDRESS: 995 W. MILLBROOK ST.

HANFORD CA 93230

PHONE NUMBERS: HOME: (559) 816-6374
AND/OR

WORK: (559) 585-7170

E-MAIL ADDRESS jkgolden@att.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joshua Golden
Signature of Applicant

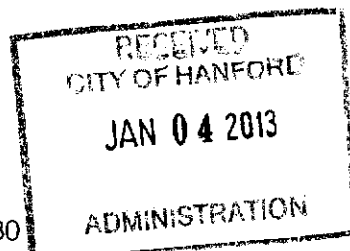
2/27/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Confirmed still interested
12/30/2013
m p

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Varinder (Vern) S. Grewal
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2724 Westport Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 246-8934
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Owner
Company: Stop Zone, Inc
Address: 10915 Hanford Armona Road
Hanford Kings CA 93230
City County State Zip
Phone (559) 246-8934
5. Education - List schools attended and/or graduated/degree(s):
MS - Environmental Studies (Environmental Impact Assessment),
San Jose State University, San Jose, CA.

6. Other Special Training or Experience:

Extensive professional and leadership experience, please review attached resume.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Please review attached resume -

- Transportation Planner, Kings County Association of Governments (KCAG)

- Chairman, Local Assessment Committee (LAC), Kings County Board of Supervisors

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

Utilize my academic and professional background to serve my local community

to support economic growth, social equality, and environmental justice for all.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

01-02-13

**INFORMATION FOR
CITY ROSTER AND INTERNET**

Please provide the City Clerk's Office with the following information:

NAME: VARINDER S. GREWAL

ADDRESS: 2724 WESTPORT DRIVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559-587-0973

AND/OR

WORK: 559-246-8934 (Cell) - Preferred

E-MAIL ADDRESS vgrewal@yahoo.com

AUTHORIZATION AND RELEASE

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Signature of Applicant

01-02-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

VERN S. GREWAL

2724 Westport Drive, Hanford, CA 93230

Mobile: (559) – 246 – 8934

Home: (559) – 587 – 0973

vgrewal@yahoo.com

EXECUTIVE PROFESSIONAL

An ambitious and talented professional with 15 years broad based and progressively responsible experience in Executive Leadership with proven abilities in achieving Environmental Management Systems (EMS), Quality Management Systems (QMS), and Human Resource Management Systems (HRMS) and Operational Excellence. Successful track records to work with senior management to integrate the EMS/QMS within the overall business operating strategy. Strong strategic planner, problem solver, persuasive leader, committed to managing multiple operations and projects flawlessly while consistently delivering results. Cross functional team building, communication, and interpersonal skills. Interact well and build excellent relationships with stakeholders. Keen ability to see the “big picture” while staying abreast of business details and tight deadlines.

CORE COMPETENCIES

Strategic Planning • Project Management • Process Improvement • Environmental Management Systems (EMS) • Quality Management Systems (QMS) • Human Resource Management System (HRMS) • Executive Coaching • Training and Development • Talent Management • Loss & Risk Control • Logistics & Operations Management • Start Up Operations • Multiple Site Leadership • Forecasting and Trend Analysis • Business Re-engineering • P&L Management

CAREER ACHIEVEMENTS

Environment Management System (EMS) & Quality Management System (QMS):

- Successfully achieved world class American Chemistry Council (ACC) RCMS®/ISO 14001 Certification (Responsible Care Management System) and ISO9001:2008 Quality Management Systems within 6 months.
- Successfully developed and implemented ISO 22000 Food Safety Management System within 3 months for 250,000 SF DC.
- Passed AIB's comprehensive quality audit and achieved 985/1000 on a recent (2011) AIB audit.
- Implemented corporate wide Injury Tracking and Prevention System and achieved the corporate/RCMS safety goal of Zero OSHA Reportable and Recordable incident in year 2010.
- Successfully developed and implemented OSHA VPP* Program for medical equipment manufacturing site.
- Reduce hazardous waste disposal cost by \$25,000 per year by implementing SB14 initiatives, renegotiating with waste disposal facilities, and consolidating hazardous waste profiles.
- Developed and implemented web based corporate EHS&S Compliance Training programs resulted in consistency & compliance and significant savings.

Operational Management:

- Successfully led three West Coast facilities (535,000 SF in Fresno, 250,000 SF in Visalia, CA, and 170,000 SF in Rancho Dominguez, CA) with annual revenue over \$15 million. Increased operational efficiency by 25% (Q1 2008 vs. Q1 2009); right sized workforce by 40%.
- Successfully start up a contract 3PL operation (250,000 SF) in Visalia, CA with an annual throughput of 350 million lbs.
- Adept at defining goals, developing successful strategies, implementing tactics, program execution and staff motivation; as well as developing and implementing KPIs and measuring results and modifying plans to accommodate changing situations.
- Cycle Count & Inventory Accuracy - achieved 99.85% (trending up) cycle account/inventory accuracy within six (6) months of cycle count program implementation. Dock to Stock – improved dock to stock from 24 hours to 8 hours with a set goal of 2 – 4 hours, with few exceptions.

Human Resources Management:

- Developed Human Resources Management System (HRMS) to world class standards; with strong emphasis on Key Performance Indicators (KPIs), development and training, and executive coaching (*Myers – Briggs Type Indicator (MBTI), FIRO, and CPI*).
- Conducted frequent presentations, speeches and training sessions to groups at multiple sites; provided coaching on fundamental of management, leadership through people skills, adaptive coaching, and inventory management.

Leadership, Personnel Development, and Coaching:

- As a member of the Senior Leadership Team responsible for making strategic decisions. Played a leadership role building partnership with regulatory agencies and trade organizations; such as OSHA, EPA, local Health and Fire Departments, American Chemistry Council (ACC), International Warehouse and Logistic Association (IWLA), and others. As a certified Executive Coach, provided coaching in effective leadership skills to the leadership team.

PROFESSIONAL EXPERIENCE *Continued*

Inland Star Distribution Centers, Inc.

(One of the largest High Risk Occupancy 3PL Organization in the USA)

Vice President (VP) Operations, West Coast

June 2009 – July 2011

Corporate Director EHS, Human Resource, and Quality Assurance

June 2006 – July 2011

VP Operations:

- Held full P&L responsibility over 3 DCs, leading all business operations.
- Ensure adherence to safety and quality.
- Determined and directed strategic objectives, functional priorities, and resource allocation.
- Facilitated and coached activities include facility design, contract negotiation, work flow design, time studies and standard optimization, building customer relationships, and building strong team culture through motivation, training, and accountability.
- Managed and led more than 50 associates, 8 direct reports and 6 departments.

Environmental Health and Safety & Security (EHS&S) and Quality Assurance:

- Provided a strategic leadership in developing EHS, HR, and QA functions.
- Recruited, coached, and mentor EHS/QA Team.
- Played a leading role of RCMS Coordinator with American Chemistry Council (ACC) and within the organization.
- Provided coaching to build a safety culture based on behavioral safety, ownership, and accountability.
- Participated in the development of annual corporate EHS&S Budget.
- Performed GAP analysis, coordinated and led Internal Safety and Quality audits per ACC RCMS standards.
- Ensured compliance with Cal ARP, RMP, CTPAT, and Dept. of Homeland Security, and other applicable requirements.
- Conducted Internal Audits and coordinated Third Party Quality audits per ISO 9001 & ISO 22000 standards.
- Developed and implemented HACCP, GMP, and relevant SOPs.
- Developed and implemented Document Control functions and job specific training matrices.

Human Resources (HR):

- Overhauled key processes, implemented metrics (KPIs), and achieved consistency across all 5 sites.
- Chaired a committee to develop corporate Human Resource Goals and Objectives.
- Revised/updated Employee Handbook for clarity, compliance, and decreased exposure.
- Designed and managed corporate Salary/Compensation Program.
- Redesigned and launched Performance Evaluation system.
- Strengthened Teamwork by clarifying roles/responsibilities.
- Participated and conducted internal HR function audits.
- Developed and conducted internal complaint investigations.

Kings County Association of Governments (KCAG)

Transportation and Regional Planner

2004 to 2006

- Collected transportation data in the Kings County as an input to air quality monitoring modeling software.
- Prepared reports with staff members for Kings County Board of Supervisors for making strategic transportation related decisions impacting the county.
- Provided key input to Environmental Impact Assessment (EIA) reports related to transportation projects as per California Environmental Quality Act (CEQA) requirements.

PerkinElmer Optoelectronics, Inc. (Medical Device Manufacturer),

Manager, Environmental Health & Safety

July 2000 to 2004

- Facilitated and coached rapid EHS change from an Environmental Health and Safety department to Environmental Management System (EMS) to world class standards of OSHA VPP* Program.
- Participated in corporate strategic planning process and facilitated strategic planning within department.
- Developed and implemented environmental training programs.
- Participated in establishing and managing site EH&S Budget.
- Responsible for establishing and maintaining excellent relationships with all regulatory agencies.
- Ensured all regulatory reports are prepared and met minimum department standards for quality.
- Coordinated all efforts to obtain necessary permits for current and envisioned activities.
- Member of a Quality Core Team to implement ISO 9002 and FDA requirements.
- Led a Six- Sigma Safety Project.

PROFESSIONAL EXPERIENCE *Continued*

Read-Rite Corp., Fremont, CA

Sr. Environmental Health & Safety Engineer/Facility Engineer

July 1999 to July 2000

- Responsible to develop and implement environmental health & safety guidelines to meet local, state, and federal environmental regulations;
- Evaluated requirements at all compliance levels, complete permit applications, and maintain all applicable environmental permits.
- Reviewed, updated, and implemented company's safety policies to ensure compliance with applicable regulatory requirements.
- Performed facility wide monthly Environmental Audit and followed up with managers in different department.
- Negotiated contracts with Hazardous Waste Disposal Company.

Applied Magnetics Corp. (DAS DEVICES, INC.), Milpitas, CA

Sr. Environmental Health and Safety Engineer

March 1996 to May 1999

- Delivered environmental health & safety guidelines to meet local, state, and federal environmental regulations.
- Evaluated requirements and obtain applicable local, state, and federal environmental permits.
- Prepared and implement corporate safety policy and applicable environment health and safety procedures.
- Performed monthly site safety audits and follows up with responsible parties.
- Managed Hz Waste Disposal with different waste hauling companies.

QUALIFICATION

Completed	Institution	Degree/Certification
1996	San Jose State University	Master of Science (Environmental Studies)
1988	Punjab University Chandigarh, India	Bachelor of Science (Physics, Chemistry, Math)

CERTIFICATIONS

2009	SONOMA Learning Center	Executive Leadership Coach
2007	Dept of Toxic Substance Control	Registered Environmental Assessor (REA) I
2006	American Chemistry Council (ACC)	Internal ISO 14001 Auditor
2006	LORE Institute	Adaptive Executive Coach
2002	PerkinElmer Inc.	Green Belt Six Sigma Training
2001	OSHA	OSHA VPP*
2000	PerkinElmer Inc.	ISO 9002 Lead Auditor

PROFESSIONAL AFFILIATIONS/ACHIEVEMENTS

- Chairman Kings County Local Assessment Committee (LAC), Kings County Board of Supervisors – chaired a committee of citizens and business professionals regarding one of the California's controversial environmental project; Waste Management's Kettleman City Waste Management, Inc. landfill expansion project.
- Member Technical Committee, Goodwill Industries – participated in the development of a curriculum for a certification in general warehousing.
- Society of Human Resources Professionals (SHRM); international organization comprised of human resources professionals.
- Warehouse and Educational Research Council (WERC); nationwide organization comprised of 3rd party logistics providers and supply chain professionals.
- Council of Supply Chain Management Professionals (CSCMP); international organization comprised of supply chain academia professionals and industry professionals; presenting roundtable discussion titled *RCMS and Chemical Safety* at 2009 annual convention.
- International Warehouse and Logistics Association (IWLA); national organization comprised of 3rd party logistics providers.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Paul Heenandez
Mrs. _____
Ms. _____ First Middle Last

2. Residence address: 592 Clairmont Ct
Hanford - Kings - CA 93230
City County State Zip
Phone (559) 381-3456 - 582-7515

3. Position(s) sought: (List in order of preference)
1) Planning Commissioner
2) _____
3) _____
4) _____

4. Business Title or Occupation: Financial Service Professional
Insurance Agent
Company: New York Life
Address: 229 N. Douty
Hanford, Ca 93230 Kings
City County State Zip
Phone (559) 582-7515

5. Education - List schools attended and/or graduated/degree(s):
Amore High
C.O.S

6. Other Special Training or Experience:
Financial Service - Estate planning

7. Previous and present governmental and civic experience. Indicate when, position and duties:
Former planning Commissioner
Appointed By Gov. Hagdavis - King C. Fair Bank
Board member - Hispanic Chamber
King Regional Hospital Board

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
I feel that I could bring a more
as a downtown business owner I
understand the needs of the local business
for revitalization, as a home owner - changes
that are needed in the community - as a
parent and grandparent keeping up with

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
no

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Carol Hernandez
Signature of Applicant

Date

12/9/13

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Pano Hernandez

ADDRESS: 592 Claremont Court
Hanford, CA 93230

PHONE NUMBERS: HOME: 584-7537
AND/OR

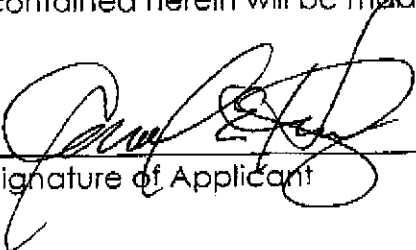
WORK: 582-7515

E-MAIL ADDRESS cehernandez@FT.NewYorkLife.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/9/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

*New York Life Insurance Company
Carol E. Hernandez, LUTCF, CLTC
229 N. Douty Street
Hanford, CA
Phone (559)582-7515 Fax (559)584-3531*



*cehernandez@ft.newyorklife.com
CA Ins. License #0769634*

To:	City Clerk
Fax:	559-585-2595
Re:	Application for Appointment
Date:	12/9/13
Pages:	4

Thanks ,

Carol Hernandez

(Reapplied)

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. MR PAUL MARTIN INIGUEZ
Mrs. First Middle Last
Ms.
2. Residence address: 593 W CINNAMON AVE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 766-1284
3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: SCIENCE & OPERATIONS OFFICER
Company: NATIONAL WEATHER SERVICE
Address: 900 FOGGY BOTTOM ROAD
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 584-0583 x 224
5. Education - List schools attended and/or graduated/degree(s):
ARIZONA STATE UNIVERSITY, MA GEOGRAPHY (2009)
ST. CLAYD STATE UNIVERSITY, BS METEORLOGY (2003)

6. Other Special Training or Experience:

EXTENSIVE PUBLIC SPEAKING EXPERIENCE. STRONG
ANALYTICAL SKILLS.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

NONE.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

AS A NEWER RESIDENT OF HANFORD, I HAVE A KEEN INTEREST
IN IMPROVING THE VITALITY OF THE CITY MY FAMILY AND I
CALL HOME. I HAVE A GROWING INTEREST IN THE GOVERNANCE OF
OUR CITY AND ROUTINELY ATTEND PLANNING COMMISSION & CITY
COUNCIL MEETINGS.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NONE.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/12/13 12/12/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: PAUL INIGUEZ

ADDRESS: 593 W CINNAMON AVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: 501-766-1284
AND/OR

WORK: -

E-MAIL ADDRESS paul.m.iniguez@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

[Signature]
Signature of Applicant

~~12/12/13~~ 12/12/13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO
DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Joe A. Maciel
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 101 E. Solar Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 381-2089
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Mortgage Lender
Company: Maciel Mortgage
Address: 772 North Douty Street
Hanford Kings CA 93230
City County State Zip
Phone (559) 589-6044
5. Education - List schools attended and/or graduated/degree(s):
Hanford High School

6. Other Special Training or Experience: 16
Loan Officer ~~2~~ years life long residence
Local Business Owner
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Coaching various Youth Sports, High school Football
Couch ~~14~~ ¹⁴ years. Current Board member of The
Hanford Chamber of Commerce
Past President of Kings Hanford Kiwanis - See Resume
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Being a life long resident of Hanford, I would
like to give back to The community. Helping to
plan and approve it's future would be very
important to me.
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/10/13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joe Maciel

ADDRESS: 101 E. Solar Drive
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-381-2089
AND/OR

WORK: 559-589-6044

E-MAIL ADDRESS joe@macielmortgage.com

AUTHORIZATION AND RELEASE

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Signature of Applicant

12/10/13
Date

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Resume
Joe Maciel
Branch Manager
Maciel Mortgage

June 1973 – July 1994 - co-owner Joe G Maciel and Sons Dairy Farm

December 1994 – June 1997 - Owner Coaches' Restaurant and Bar

October 1997 – Hired as a loan officer for Valley Home Loans, Visalia

April 1999 – Hired as a Loan Officer with San Joaquin Financial. Obtained Real Estate License. San Joaquin Financial became a net branch of APMC in August of 2000.

September 2002 – Opened Maciel Mortgage as a net branch of APMC and became Branch Manager.

Volunteer

Past President of Hanford Jaycees

Past President of Kings Hanford Kiwanis

Board Member of the Hanford Chamber of Commerce

Past President of Hanford Youth Football

Past President and co-founder of Hanford National Junior Basketball

14 years Head Freshman Football Coach at Hanford High School

12 years as coach at Hanford Youth Football

Judge at Kings Academic Decathlon

Table Leader for Hanford Joint Union High School Senior Ethics conference

Deadline was 3/27/13
 called Dr. Mai's office to
 let him know we would keep on file in case another opening.
 mp 3/29/13

SUBMIT TO:

CITY CLERK
 319 N. Douty St.
 Hanford, CA 93230
 Phone (559) 585-2515
 (559) 585-2595 - Fax No.

RECEIVED
 CITY OF HANFORD
 MAR 28 2013
 ADMINISTRATION

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
 RESIDENT: YES NO
 DISTRICT NO. A B C D E

**CITY OF HANFORD
 APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Kenny T MAI
 Mrs. First Middle Last
 Ms.
2. Residence address: 2110 W HEARNER Lane
HANFORD CA 93230
 City County State Zip
 Phone (559) 582-9621
3. Position(s) sought: (List in order of preference)
 1) HANFORD planning Commission
 2) _____
 3) _____
 4) _____
4. Business Title or Occupation: Orthopedic Surgeon
 Company: HANFORD ORTHOPAEDICS, INC
 Address: 470 N Greenfield Ave, 201A
HANFORD CA 93230
 City County State Zip
 Phone (559) 582-9621
5. Education - List schools attended and/or graduated/degree(s):
MCB - HAHNEMANN : MD
UCLA : BS

6. Other Special Training or Experience:

SUNY - STONY BROOK : ORTHOPEDIC Residency
SCRIPPS LA JOLLA : Fellowship

7. Previous and present governmental and civic experience. Indicate when, position and duties:

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

INTEREST in public / government work
Hoping to make a difference for
Hanford

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

3/28/13

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Kenny Mai, MD

ADDRESS: 2110 W Heather Lane
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-530-3053
AND/OR

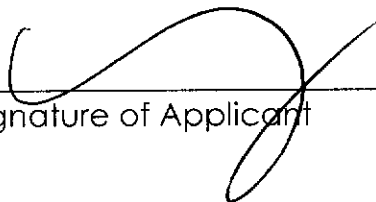
WORK: 559-582-9621

E-MAIL ADDRESS KennyMai@HANFORDCALIF.CA.GOV

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

3/28/13

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

KENNY MAI, MD
2110 W Heather Lane
Hanford, CA 93230
(h) 559-582-9621
Email: kennymai@hanfordortho.com

Education

Board-Certified

American Board of Orthopaedic Surgery

Adult Joint Reconstruction Fellowship	2006-2007
Orthopaedic Research	2007-2008
Scripps Clinic, La Jolla, CA	

Orthopedic Residency	2001-2006
SUNY at Stony Brook	

MCP-Hahnemann School of Medicine	Class of 2001
1200 Queen Lane	
Philadelphia, PA 19121	

University of California, Los Angeles	Sept. 1991 – June, 1996
Los Angeles, CA	
BS in Biology	

Research Experience

Scripps Clinic	August, 2006 – April, 2008
La Jolla, CA	

Winthrop University Hospital	July, 2004 – June, 2005
Department of Orthopaedics	
Mineola, NY	
- retrospective study reporting 2-4 yrs follow-up and clinical results of a collared, dual tapered, proximally porous, HA coated femoral stem (Natural Hip)	

Allegheny General Hospital	October, 1999 – June, 2001
Department of Orthopaedics	
Pittsburgh, PA	
Research Assistant	
-assist in the development of a new radial head implant	

First Medical Inc.	August, 1996 – June, 1997
Mountain View, CA	

Research Assistant

- conducted clinical trial in Heathrow, England March, 1997 – May, 1997
- assisted in development of medical device that can quickly identify specific heart marker such as troponin I in patients with myocardial infarction.
- gathered and analyzed data

University of California, Los Angeles

Department of General Surgery

October, 1994 – June, 1996

Los Angeles, CA

Research Assistant

- assisted in the study of pharmacologic treatment of pancreatic, breast, and colon cancers.
- duties included DNA and proteins isolation and tissue culture
- performed ELISA on control vs treated groups

Awards

Western Orthopedic Association

7/25/2008

Harold and Nancy Willingham Award

First place in poster competition

Nassau Surgical Society, Inc.

Mineola, NY

12/7/2005

Podium presentation

AAOS

Las Vegas, NV

February, 2009

Western Orthopaedic Association

July, 2008

Kenny Mai, MD; Chris Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W Colwell, Jr, MD. Incidence of Hip Squeak after Ceramic-on-Ceramic THA: 2-10 yrs Follow-up

AAOS

San Francisco, CA

March, 2008

CW Colwell, M Ritter, M Froimson, K Buehler, D Padgett, R Trousdale, K Mai, M Mont. Thrombosis Prevention in Total Hip Arthroplasty: CECT vs LMWH.

Western Orthopaedic Association

San Diego, CA

July, 2007

Eastern Orthopaedic Association

Victoria, Canada

August, 2007

ISTA

Paris, France

October, 2007

Kenny Mai, MD, and Richard Walker, MD. Evaluation of Intraarticular "Pinless" Navigation in the Setting of Limited Incision Total Knee Arthroplasty.

Western Orthopaedic Association

October, 2006

Kenny Mai, MD, Frank R. DiMaio, MD, Jonathan Luchs, MD, Chris Breen, RPA, Aron A. Hofmann, MD. Clinical Results Using a Collared, Dual Tapered, Proximally Porous, HA-Coated Stem.

Poster presentation

AAOS

Las Vegas, NV

February, 2009

Kenny Mai, MD; Chris Verioti, DO; Darryl D'Lima, MD, PhD; Clifford W Colwell, Jr, MD; Kace Ezzet, MD. Surface Roughness of Femoral Head Prostheses After Dislocation.

Eastern Orthopaedic Association

November, 2006

Kenny Mai, MD, Frank R. DiMaio, MD, Jonathan Luchs, MD, Chris Breen, RPA, Aron A. Hofmann, MD. Clinical Results Using a Collared, Dual Tapered, Proximally Porous, HA-Coated Stem.

Publications

Slesarenko YA, Hurst LC, Mai K. Suture anchor technique for anatomic reconstruction in chronic Boutonniere deformity. Techniques in Hand and Upper Extremity Surgery. 2005; 9(3):172-174.

Kenny Mai, MD; Mary E. Hardwick, MSN; Richard H. Walker, MD; Steve N Copp, MD; Kace A. Ezzet, MD; Clifford W. Colwell Jr, MD. Early Dislocation Rate in Ceramic-on-Ceramic Total Hip Arthroplasty. HSS Feb, 2007.

CW Colwell Jr, MD; WJ Hozack, MD, JW Mesko, MD; JA D'Antonio, MD; BE Bierbaum, MD; WN Capello, MD, WL Jaffee, MD; K Mai, MD. Early Dislocation Rate In Ceramic-On-Ceramic Total Hip Arthroplasty – A Prospective, Multicenter Analysis. CORR Dec, 2007.

Kenny Mai, MD; Chris Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W Colwell, Jr, MD. Incidence of Hip Squeak after Ceramic-on-Ceramic THA: 2-10 yrs Follow-up. CORR 2009.

Kenny Mai, MD; Chris Verioti, DO; Darryl D'Lima, MD, PhD; Clifford W Colwell, Jr, MD; Kace Ezzet, MD. Surface Roughness of Femoral Head Prostheses After Dislocation. American Journal of Orthopedics. October 2010; 10:495-500.

Kenny Mai, MD; Christopher Verioti, DO; Kevin Casey, MD; Yury Slesarenko, MD; Louis Romeo, MD; Clifford W. Colwell Jr, MD. Cementless Femoral Fixation in Total Hip Replacement. American Journal of Orthopedics. March 2010; 3:126-130.

Kenny Mai, MD; Christopher Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Clifford W. Colwell, JR, MD. Measured Flexion Following Total Knee Arthroplasty. Orthopedics. October 2012; 35 (10): 1472-1475.

Kenny Mai, MD; Christopher Verioti, DO; Kace Ezzet, MD; Steven Copp, MD; Richard Walker, MD; Clifford W. Colwell, JR, MD. Dislocation Rate of Ceramic-on-Ceramic vs Metal-on-Polyethylene THA: A Retrospective, Patient-Matched Analysis. Submitted for publication.

DEC 13 2013

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. **Mr. Travis Christopher Paden**
First Middle Last

2. Residence address: **2268 N. Arbor Avenue**

Hanford **Kings** **CA** **93230**
City County State Zip

Phone **(559) 381-3096**

3. Position(s) sought: (List in order of preference)

1) **Planning Commission**

2) _____

3) _____

4) _____

4. Business Title or Occupation: **Educator; 8th Grade Teacher**

Company: **Hanford Elementary School District (Woodrow Wilson Junior High School)**

Address: **714 N. White Street**

Hanford **Kings** **California** **93230**
City County State Zip

Phone **(559) 585-3872**

5. Education - List schools attended and/or graduated/degree(s):

California State University-Fresno, Master's Degree in Administration & Supervision

Fresno Pacific University, Master's Degree in Mathematics & Science, Technology Emphasis

California State University-Fresno, Bachelor's Degree in Liberal Studies
College of the Sequoias, Associate of Arts Degree in Mathematics & Science

6. Other Special Training or Experience:

Over 800 hours of Professional Development & Consulting Experience

President, Hanford Elementary Teachers Association (2002-2004)

HESD Budget Committee (2002-2004)

HESD Foundation Grant Award Recipient (2007-2010) where I wrote and was awarded \$10,000 worth of grants for the students

Treasurer for Sue Sorensen's City Council Campaign

Campaign Assistant/Volunteer for David Valadao's State Assembly Campaign

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Vice Chairman – Parking & Traffic Commission (2010-Present)

Creator/Founder of the "Bring In-N-Out to Hanford" Facebook Campaign (2011-Present)

Volunteer for the St. Vincent de Paul Center, Hanford (2006-2008)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have always possessed the desire to volunteer, work and participate in our community, the City of Hanford. Being a resident for the past 39 years, I see the importance of giving back to our City and creating a community where people would love to live and raise their families. Being a part of the Planning Commission will give me an opportunity to plan a future for my family and others that love this City as much as I do. I see the importance of building a city consisting of a strong and efficient infrastructure, promote & provide safety to our citizens, plus creating economic stability and job opportunities for our citizens. If appointed as a member of the Planning Commission, my commitment will not go unnoticed and I will be relentless in my pursuit of working together as a collective team.

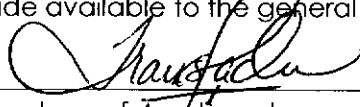
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

December 13, 2013
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Mr. Travis Paden

ADDRESS: 2268 N. Arbor Avenue, Hanford, California 93230

PHONE NUMBERS: HOME: (559)381-3096 (cell) (559) 587-0445 (home)

AND/OR

WORK: (559) 585-3872

E-MAIL ADDRESS: travis.paden@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

December 13, 2013

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Travis C. Paden

2268 N. Arbor Avenue Hanford, CA 93230 (559) 381-3096

Objective	Commissioner: Planning Commission
Education	2005 – 2007 California State University-Fresno Fresno, California Master's Degree– Education: Administration & Supervision/CLAD Certificate 1997 – 2006 Fresno Pacific University Fresno, California Master's Degree – Education: Mathematics/Science AIMS Foundation – Academic Scholarship Recipient 1995 – 1996 Fresno Pacific University Fresno, California Multiple Subject Credential & Supplemental Authorization - Mathematics 1991 – 1996 California State University - Fresno Fresno, California Bachelor's Degree – Liberal Studies with Mathematics Emphasis Athletic Scholarship Recipient - Cheerleading/Stunt Team 1989 – 1991 College of the Sequoias Visalia, California Associates of Arts Degree – Mathematics/Science Dean's List, Associated Student Body – Academic Scholarship Recipient
Interests and Activities	St. Brigid's Catholic Church, Traveling Abroad, Running, Hiking, Weightlifting & Conditioning, Volleyball, Swimming, Reading, Volunteer Work/Fundraising Chairman
Committees & Special Training	Vice Chairman – Parking & Traffic Commission (2010 – Present) HESD Foundation Grant Award Recipient ('07-'10), Professional Development Consultant (2005), President, Hanford Elementary Teachers Association ('02-'04), HESD Budget Committee ('02-'04), HESD Technology Ad Hoc ('98-'99), School Site Council ('00-'02, '05), Over 800 hours of Professional Development Training & Presenter.
Work Experience	2013 – 1996_(not in succession) Woodrow Wilson JHS Hanford , CA Math/Science Teacher (7th/8th) California Distinguished School Elective Courses: Video Production (Warrior News LIVE), Technology- Wireless Laptops, Student Activities Coordinator & Business Math 2006-2007 Alexander Hamilton Elementary Hanford, CA Teacher - 3rd Grade Student Activities Coordinator, Football & Track Assistant Coach 2005-2006 Washington Elementary School Hanford, CA Learning Director/Vice Principal California Distinguished School Curriculum Facilitator for Reading, Writing & Mathematics, SSC/ELAC Chairman, EL Coordinator – CELDT, Facilitate IEP/504 Meetings 2004-2005 Piedmont Open IB Middle School Charlotte, NC Scholars Math Teacher - 6th Grade National School Of Excellence Demonstration Teacher – University of North Carolina-Charlotte, Student Council Advisor, National Junior Honor Society Advisor

References

Sue Sorensen, Dental Hygienist, Former Mayor of Hanford (559) 967-6630

Kenneth Eggert, Principal – Woodrow Wilson Junior High School
(559) 585-3874

Jason Strickland, Principal – John F. Kennedy Junior High School,
(559) 585-3850

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Robert E Shoop
Ms. First Middle Last

2. Residence address: 2697 Sundr.
HANFORD King Calif 93230
City County State Zip

Phone (559) 584-7608

3. Position(s) sought: (List in order of preference)

1) Planning Commission

2) _____

3) _____

4) _____

4. Business Title or Occupation: Dr. of Chiropractic

Company: Shoop Chiropractic

Address: Retired

City County State Zip

Phone () _____

5. Education - List schools attended and/or graduated/degree(s):

PALMER College of Chiropractic Doctorate

Cerritos Jr College

6. Other Special Training or Experience:

Engine Mechanics USAF 4yrs
40yrs Private Business Healthcare
2 offices and 11 Employees

7. Previous and present governmental and civic experience. Indicate when, position and duties:

General Planning Commission

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I've spent most of my working life
complaining about things, now I'm
Retired and would like to contribute

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

none

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12-9-13
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Robert E Shoop

ADDRESS: 2697 Sunch.
HANFORD, Ca. 93230

PHONE NUMBERS: HOME: 559 - 584-7608
AND/OR

WORK: _____

E-MAIL ADDRESS roberteshoop@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

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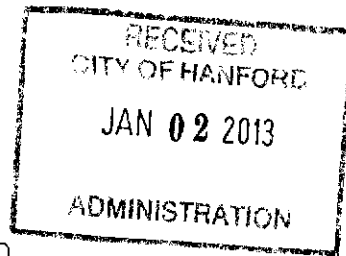

Signature of Applicant

12-9-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Desirae D. Moffitt
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2918 Pine Castle Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 410-8198
3. Position(s) sought: (List in order of preference)
1) City of Hanford Park & Recreation Commision
2) _____
3) _____
4) _____
4. Business Title or Occupation: Party & Event Coordinatoor
Company: Action Equipment & Party Rentals
Address: 10 S. Brown Street
Hanford Kings CA 93230
City County State Zip
Phone (559) 583-6100
5. Education - List schools attended and/or graduated/degree(s):
South Point High School, South Point Ohio 1997 Graduated

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Kings River Hardwick Parent Club 2008-2010 Board Member

Hanford Youth Soccer 2012 Board Member (Treasurer)

Hanford Youth Softball 2011-Present Board Member

Hanford Youth Basketball Coach

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I believe as a member of this community, I can help take part in current and future activities for our community especially

our youth community. I would like to see all youth organization be equal playing field so all the children would have a place to play and do their activities.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Desirae Moffitt

ADDRESS: 2918 Pine Castle Drive
Hanford CA 93230

PHONE NUMBERS: HOME: 559-410-8198
AND/OR

WORK: 559-583-6100 w 559-816-998 C

E-MAIL ADDRESS ddmoffitt@sbcglobal.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

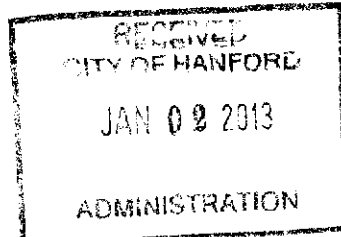

Signature of Applicant

12.23.12
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

**CLERK'S OFFICE USE ONLY:**

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Robert Ryan Moffitt
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2918 Pine Castle Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 410-8198
3. Position(s) sought: (List in order of preference)
1) City of Hanford Park & Recreation Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Chief Financial Officer
Company: Iron Industries, & Action Equipment Rentals
Address: 10 S. Brown Street
Hanford Kings CA 93230
City County State Zip
Phone (559) 582-4852
5. Education - List schools attended and/or graduated/degree(s):
South Point High School, South Point Ohio 1995 Graduated
Shawnee State University, Portsmouth Ohio 3 yrs, no degree

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Hanford Youth Softball 2011-Present Board Member, Coach

Hanford Youth Soccer 2004-Present Coach

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to see an equal playing field for children in this community to have a place to play all sports.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12-26-12
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Robert Moffitt

ADDRESS: 2918 Pine Castle Drive
Hanford, CA 3230

PHONE NUMBERS: HOME: 559-410-8198
AND/OR

WORK: 559-582-4852

E-MAIL ADDRESS rob@ironindustriesinc.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12-26-12

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



AGENDA STAFF REPORT

MEETING DATE: 1/7/2014

AGENDA SECTION: 8. B.

SUBJECT:

City Manager: Mayor appointments of Council Representatives for various boards and commissions that City of Hanford Council sits on for the 2014 year.

RECOMMENDATION:

Choose appointments for Council representation for 2014.

BACKGROUND:

Assignments are currently set as:

CITY BOARDS/COMMISSIONS

Parks and Recreation Commission - Joleen Jameson* Rep, Jim Irwin Alt
(2nd Monday each month – 5:30 pm)

Parking and Traffic Commission - Jim Irwin* Rep, Joleen Jameson Alt
(Last Thursday each month – 4:00 pm)

Planning Commission - Lou Martinez* Rep, Russ Curry Alt
(2nd & 4th Tuesdays each month - 7:00 pm)

Tree Commission - Joleen Jameson* Rep, Gary Pannett Alt
(4th Monday each month - 5:30 pm)

OTHER STANDING COMMITTEES

Main Street Hanford - Russ Curry Rep, Jim Irwin Alt
(Last Monday each month – Org Cte Mtg - Noon – Board Mtg – 6:15 pm)

Hanford Chamber of Commerce - Jim Irwin Rep, Lou Martinez Alt
(3rd Wednesday each month – 8:00 am)

Kings Economic Development Corporation - Jim Irwin Rep, Russ Curry Alt
(Last Monday each month – 11:30 am)

Kings County Association of Governments - Russ Curry Rep, Jim Irwin Alt
(4th Wednesday each month – 4:30 pm)

Kings County Area Public Transit Agency - Russ Curry Rep, Jim Irwin Alt
(4th Wednesday each month – 1:30 pm)

Kings County Abandoned Vehicle Authority Russ Curry Rep, Jim Irwin Alt
(Meets as needed - 4th Wednesday each month – 4:30 pm)

Kings Community Action Organization (KCAO) - Gary Pannett Rep, Russ Curry Alt
(3rd Wednesday each month - 4:30 pm)

Local Agency Formation Commission (LAFCO) - Gary Pannett Rep, Russ Curry Alt
(4th Wednesday each month – 3:30 pm)
(City Selection Commission - Mayor does not appoint)

Kings Waste and Recycling Authority (KWRA) - Lou Martinez Rep, Joleen Jameson Alt
(2nd Wednesday each month - 8:00 am)

Kings County Homecoming Committee - Joleen Jameson Rep, Lou Martinez Alt
(Meeting dates vary)

Mid-Valley Water Authority - (City of Hanford staff Rep)
(3rd Friday in December - 9:30 am)

Cross-Valley Rail Joint Powers Authority - Lou Martinez Rep, Gary Pannett Alt
(Meeting dates vary, 1 to 2 per year)

Special City Selection Committee - Joleen Jameson Rep, Lou Martinez Alt
(Meeting dates vary)

Hanford Fireworks Committee - Gary Pannett Rep
(Meeting dates vary)

City County Coordinating Task Force - Mayor & Vice-Mayor (As Needed)

Kings County Area Disaster Council - Joleen Jameson Rep, Jim Irwin Alt
(On call)

Kings County Gang Awareness Advisory Commission - Russ Curry Rep

Downtown East Consortium Committee - Lou Martinez Rep, Joleen Jameson Alt
Every other month - 2nd Wed at 6:00 pm)

City-Wide and Downtown Business Loan Review Committee - Gary Pannett Rep, Joleen Jameson Alt
(On call)

Kings County Commission On Aging - Dorothey Callihan-Weiss**
(3rd Thursday each month – 2:30 pm)

Kings Mosquito Abatement District Board - Bill Gundacker**

San Joaquin Valley Task Force Steering Comm. - Clyde Amaral***

* Non-Voting, Ex-Officio Member

** Appointed by Council (3 yr. term)

*** Appointment made by County, confirmed by Council

The representation list for 2013 is attached for Council reference.

FISCAL IMPACT:

There is no Fiscal Impact for this item.

ATTACHMENTS:

Description

 [2013 Council Representation](#)

2013 COUNCIL REPRESENTATION

ON BOARDS, COMMISSIONS, COMMITTEES

CITY BOARDS/COMMISSIONS

<u>Parks and Recreation Commission</u> (2nd Monday each month – 5:30 pm)	Joleen Jameson* Jim Irwin	Rep Alt
<u>Parking and Traffic Commission</u> (Last Thursday each month – 4:00 pm)	Jim Irwin* Joleen Jameson	Rep Alt
<u>Planning Commission</u> (2nd & 4th Tuesdays each month - 7:00 pm)	Lou Martinez* Russ Curry	Rep Alt
<u>Tree Commission</u> (4 th Monday each month - 5:30 pm)	Joleen Jameson* Gary Pannett	Rep Alt

OTHER STANDING COMMITTEES

<u>Main Street Hanford (Don't require Form 700)</u> (Last Monday each month – Org Cte Mtg - Noon) – Board Mtg – 6:15 pm) <u>(Does NOT require Form 700)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Hanford Chamber of Commerce</u> (3 rd Wednesday each month – 8:00 am) (Yarnal's Pizza) <u>(Does NOT require Form 700)</u>	Jim Irwin Lou Martinez	Rep Alt
<u>Hanford Conference and Visitor Agency</u> (4 th Monday each month – 4:00 pm) <u>(Does NOT require Form 700)</u>	Lou Martinez Gary Pannett	Rep Alt
<u>Kings Economic Development Corporation</u> (Last Monday each month – 11:30 am) <u>(Does NOT require Form 700)</u>	Jim Irwin Russ Curry	Rep Alt
<u>Kings County Association of Governments</u> (4th Wednesday each month – 4:30 pm) <u>DOES require form 700)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings County Area Public Transit Agency (</u> (4th Wednesday each month – 1:30 pm) <u>DOES require form 700)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings County Abandoned Vehicle Authority</u> Meets as needed - 4 th Wednesday each month – 4:30 pm <u>DOES require form 700 – give to KCAG)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings Community Action Organization (KCAO)</u> (3rd Wednesday each month - 4:30 pm)	Gary Pannett Russ Curry	Rep Alt
<u>Local Agency Formation Commission (LAFCO)</u>	Gary Pannett	Rep

Same
Rep

(4th Wednesday each month – 3:30 pm) (City Selection Commission - Mayor does not appoint)	Russ Curry	Alt
<u>Kings Waste and Recycling Authority (KWRA)</u> (2nd Wednesday each month - 8:00 am)	Lou Martinez Joleen Jameson	Rep Alt
<u>Kings County Homecoming Committee</u> (Meeting dates vary)	Joleen Jameson Lou Martinez	Rep Alt
<u>Mid-Valley Water Authority</u> (3rd Friday in December - 9:30 am) Held at Kings River Conservation District – Fresno	City of Hanford staff	Rep
<u>Cross-Valley Rail Joint Powers Authority</u> (Meeting dates vary, 1 to 2 per year)	Lou Martinez Gary Pannett	Rep Alt
<u>Special City Selection Committee</u> Mayor (Meeting dates vary)	Joleen Jameson Lou Martinez	Rep Alt
<u>Hanford Fireworks Committee</u> (Meeting dates vary)	Gary Pannett	Rep
<u>City County Coordinating Task Force</u> Mayor & Vice-Mayor (As Needed)	Lou Martinez Gary Pannett	Rep Alt
<u>Kings County Area Disaster Council</u> (On call)	Joleen Jameson Jim Irwin	Rep Alt
<u>Kings County Gang Awareness Advisory Commission</u>	Russ Curry	Rep
<u>Downtown East Consortium Committee</u> Every other month - 2 nd Wed at 6:00 pm)	Lou Martinez Joleen Jameson	Rep Alt
<u>City-Wide and Downtown Business Loan Review Committee</u> (On call)	Gary Pannett Joleen Jameson	Rep Alt
<u>High Speed Rail Ad Hoc Committee</u>	Jim Irwin Gary Pannett	Rep Alt
<u>Kings County Commission On Aging</u> (3 rd Thursday each month – 2:30 pm)	Dorothea Callihan-Weiss** (Exp. 12/31/14)	
<u>Kings Mosquito Abatement District Board</u>	Bill Gundacker** (Exp. 01/02/12)	
<u>San Joaquin Valley Task Force Steering Com.</u>	Clyde Amaral***	

- * Non-Voting, Ex-Officio Member
- ** Appointed by Council (3 yr. term)
- *** Appointment made by County, confirmed by Council