



**CITY COUNCIL MEETING
AGENDA
February 4, 2014**

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

STUDY SESSION WILL BEGIN AT 5:30 PM

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY SESSION.

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Community Development: Discussion regarding the Climate Action Plan

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: 5

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

CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256
CASE NAME: Miller v. Schmitz, et al.
CASE NUMBER: U.S. District Ct. (Eastern Dist.) No. 1:12-CV-137
CASE NAME: Pedro Cruz Plascencia v. Couty of Kings, et al.
CASE NUMBER: Kings County No. 13C0311
CASE NAME: Lance Tomlinson v. Scott Woodhouse, et al.
CASE NUMBER: Kings County No. 13C0285
CASE NAME: Albert Talavera Aguilar v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0341

E. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8

Property: APNs 014-251-044, 014-251-023, 014-251-051, 014-251-050, 014-251-051, 014-251-040, 014-251-045, 014-251-046, 014-251-006, 014-251-007, 014-260-077, 014-260-078
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Pinnacle Pointe, LLC, Helena, Terry Johnson, Leroy Souza, SPCA, EBC Farms, LLC, and Daljit Singh.
Under Negotiation: Terms and Price

F. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code 54957

TITLE: CITY MANAGER

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.** City Clerk: Approve Meeting Minutes for December 3, 2013
- B.** City Clerk: Approve Meeting Minutes for December 17, 2013
- C.** Community Development: Adopt resolution 14-02-R, authorizing the application for the Sustainable Communities Planning Grant and Incentives Program and authorizing the City Manager to execute agreement for the same.
- D.** Public Works: Approve a Notice of Completion for the Grangeville Boulevard Cold In-Place Recycle (C.I.R.) and Overlay Project from 11th Avenue to Douty Street, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- E.** Public Works: Permission to Advertise the FY 13-14 Cape Seal Treatment Project
- F.** Public Works: Permission to Advertise the FY 13-14 Slurry Seal on Residential Streets Project.
- G.** Public Works: Authorize the City Manager to Execute the attached Agricultural Lease Agreement with Steven

Walker, an individual, for leasing 123 acres adjacent to the Hanford Municipal Airport.

- H. Public Works: Authorize the City Manager to Execute the attached Hanger Lease Agreement with NOR CAL AIR, Inc., for leasing Hanger C1 at the Hanford Municipal Airport.
- I. Public Works: Permission to Advertise the Sixth/Douty Street Parking Lot Renovation Project
- J. Public Works: Approval of a Professional Services Agreement with Provost and Pritchard Consulting Group, to provide Engineering Services for the Regional Consolidation of Three Water Systems Project, in an amount not to exceed \$230,000.00.
- K. Public Works: Permission to Advertise the Regional Consolidation of Three Water Systems Project.
- L. Finance: Approve warrant register for 1-16-2014 through 1-29-2014

6. PUBLIC HEARING:

- A. City Manager: Continue the public hearing regarding the sale of 18.1 +/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

7. DEFERRED BUSINESS:

- A. City Clerk: Approve Meeting Minutes for November 19, 2013
- B. Parks & Recreation: Allocation of Park Impact Funds for the Renovation of the Rotary Sports Field

8. NEW BUSINESS:

- A. Community Development: Appeal of Administrative Citation issued for violation of HMC sections 17.44.020(K), 17.44.060 (F) and 17.44.050 (M). Sign Ordinance.
- B. Public Works: As it relates to the 10th Avenue Widening and Reconstruction Project:
 - 1. Approve a budget amendment revising funding for the 10th Avenue Widening and Reconstruction Project from Hanford Armona Road to Third Street to include \$750,000 of Proposition 1B funding.
 - 2. Allocate an additional \$390,000.00 as identified on the attached amended budget page.
 - 3. Award a contract to Papich Construction of Pismo Beach, CA, for the low bid of \$1,909,280.40.
 - 4. Establish a construction contingency of \$190,000.00.
- C. Public Works: Authorize the Public Works Director to execute Work Order No. 17 for construction staking services with Lane Engineers, Inc., for the 10th Avenue Widening and Reconstruction Project, from Hanford Armona Road to Third Street, for the not to exceed amount of \$33,750.00.
- D. Public Works: As it relates to the Corporation Yard Refuse Welding Shop Conversion/Storage Building Addition Project:
 - 1. Award a contract to Nick Champi Enterprises, Inc. of Hanford, CA for the low bid of \$388,491.00.
 - 2. Establish a construction contingency of \$38,000.00.
 - 3. Appropriate an additional 283,491.00 from Refuse Enterprise Reserves.

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.cityofhanfordca.com; 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: 1/21/2014	AGENDA SECTION: 5. A.
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SUBJECT:

City Clerk: Approve Meeting Minutes for December 3, 2013

RECOMMENDATION:

Approve the City Council Meeting Minutes for December 3, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [12-3-13 Minutes](#)



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
December 3 2013**

**COUNCIL CHAMBERS - CIVIC AUDITORIUM
400 North Douty St**

Please note the order change: Closed session will begin at 5:30 PM, prior to the Study Session at 6:30 PM

ROLL CALL BY THE CITY CLERK:

Mayor Martinez called the meeting to order at 5:30 PM.

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

Absent: None.

Non-action Item./ . 0-0.

PUBLIC COMMENT:

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

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

ADJOURN TO CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

The closed session was continued to after the regular meeting.

Non-action item./ . 0-0.

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

Agency designated representatives:
Robert Dowd

Unrepresented Employee:
City Manager

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

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

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

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

NUMBER OF POTENTIAL CASES: 2

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

NUMBER OF POTENTIAL CASES: 1

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

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

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

CASE NAME: Lindsay v. City of Hanford

CASE NUMBER: Kern County No. S-1500-cv-280112

CASE NAME: Gunner Ohnstad v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0158

CASE NAME: Nathan Warmerdam, et al. v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0172

CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.

CASE NUMBER: Kings County No. 13C0256

CASE NAME: Myeong-Ok Park v. Macario Medina, et al.

CASE NUMBER: Kings County No. 13C0281

CASE NAME: Lance Tomlinson v. Scott Woodhouse, et at.

CASE NUMBER: Kings County No. 13C0285

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

No reportable actions.

No reportal actions./ . 0-0.

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Martinez called the meeting to order at 7:03 PM.

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

Absent: None.

Non-action item./ . 0-0.

FLAG SALUTE:

Led by: JJ

Non-action item./ . 0-0.

INVOCATION:

Led by: Jeff Acton

Non-action item./ . 0-0.

RECOGNITIONS/PROCLAMATIONS:

PUBLIC COMMENT:

Kevin Henshaw: Spoke against the parking ordinance, feels current ordinance is enforceable as is, doesn't think the definitions of vehicles are not clear, the state is over regulated, need less, spoke regarding the fiscal impact as negligible to the PD but will cause some people to leave, enabling neighborhood bullying, ordinance is discriminatory because it's complaint driven. This ordinance is only a tool for the bullies in neighborhoods to pester those they don't like.

Glenda Dwyer: spoke regarding the parking ordinance, doesn't think this ordinance will fix issues, doesn't think its up to the police to take a side, and if for one vehicle then all vehicle, so if enforcing for big vehicles should enforce for small cars. Also spoke regarding the Constitution on the wall, felt that it is a good idea, stated chambers were the perfect place, as it is the chief law of the land, compared to pledge of allegiance. Stated that all at the dias had taken an oath to defend the Constitution, urged council to put back up on back wall.

Robert Ramos: spoke regarding the parking ordinance, spoke regarding the 160 hour rule, this will take man hours for the PD to enforce, they have more important things to do. Also spoke regarding the Constitution, stated carried a pocket copy with him, doesn't understand why it was put up and then taken down. Oaths were made to uphold and protect constitution, and in favor of putting back up on the wall and using as our guide.

Kevin Blackwood: spoke regarding the parking ordinance, asked if this was about parking more than one car in your driveway (staff explained this was a comment section only), made suggestion that permits could be issued regarding parking additional vehicles, that the police have other things to do.

Non-action item./ . 0-0.

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Written Correspondence:

3. COUNCIL REPORTS/COMMENTS:

RC: Attended several meetings/events: Christmas Parade, Main Street Hanford, KART, Planning Commission. reported that finished up RFP for KART on 11/20 and the recommendation will be brought to that board at the 12/5 meeting. Main Street Hanford board encourages everyone to attend the Main Street Wine and Chocolate event. The planning commission recommended that the property at hidden valley be declared surplus and that the City sale the property.

City manager Darrel Pyle indicated that the property would be brought up in a future agenda to answer questions and to get direction.

Jl: No reportable actions.

JJ: Attended: Christmas Parade. No reportable actions.

GP: Attended several meetings/events: Coe Park Thanksgiving program, Christmas Parade, KCAO Personnel Committee, several business owners regarding downtown. No reportable actions.

LM: Attended several meetings/events: Planning Commission, Coe Park Thanksgiving program with KCAO, Christmas parade. No reportable actions.

Non-action item./ . 0-0.

4. STAFF COMMUNICATIONS:

DP: Indicted that staff has posted notice of the vacancies for various commissions, posting notice on the outside board, on the city website, in the Hanford Sentinel and with the Hanford Branch Library.

LC: Leaf pickup program is in full swing, CA transportation commission is meeting to vote on 12/11 on funding our 12th Ave/198 project.

MH: CVS tentative parcel map, and PUD for Lennar at next planning commission meeting.

Non-action item./ . 0-0.

5. CONSENT CALENDAR:

Motion made to approve the Consent Calendar 5A & B by Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

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

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

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

6. DEFERRED BUSINESS:

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

One comment was made by Mrs. Hall at the 5:30 public comment section, suggesting that the 72 hour notification be changed to 5 days. This was discussed with Captain Sever. Captain Sever clarified that the current state law was for 3 days, didn't want to confuse with different laws than state law. Could possibly solve with a permit system but the PD doesn't have the systems in place to track the permits or implement the permits.

JJ: asked if Code enforcement would have any enforcement powers with this ordinance?

Captain Parker Sever stated that this ordinance only dealt with on the street parking, which was dealt that on the street was only dealt with by the PD, code enforcement deals with once off the street onto private property.

JJ: asked if capatian sever had spoked to individuals that have these vehicles.

Captain Parker Sever stated no.

JJ: suggested that the item be put on hold to allow for the PD to speak with those present that are upset by the ordinance.

Motion made to waive the second reading, and approve the proposed Recreational Vehicle Parking Ordinance, No. 13-06, and associated Fines Resolution 13-53-R, and direct staff to publish in accordance with GC36933 by Gary Pannett/Joleen Jameson. Passed. 4- 1. Ayes: Curry , Jameson , Martinez , Pannett . Nays: Irwin .

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

GP: Asked City Manager Darrel Pyle if topic of placement of the documents, or any documents, had been brought to council to be hung on the back wall.

City Manager Darrel Pyle said no, that they had not.

GP: Stated that the topic should've been a council discussion, and that is why they were taken down.

City Manager Darrel Pyle, said yes, that they were taken down at council direction.

Jl: Stated that when he donated the documents to be to be hung on the council walls that there were no objections made, and that they accepted them.

GP: Stated that the minutes state 'possible' placement, and that these types of thing should be brought to the council for action, not just a nodding head vote.

LM: thanked Justin Mendez and Congressman Valadao for the donation and ensured him that they wanted to put them in a place where they could be enjoyed by the entire community.

GP: also thanked Mr. Valadao, and stated that he had done research on where these documents are typically hung, and not hung in area that only people can see a couple of hours in a meeting, stated we have Mr. Valadao, Mr. Vidak and Mr. Rudy Salas all downtown and in the old courthouse and that's where the people have access to their representatives, thinks they should be hung where people have access to and will see them when they see their representative's. Also voiced concerns about the frames being in the way when chamber is packed, and stated that there was talk about the door needing to be moved. Thinks they should be hung in the Courthouse.

Jl: Brought up that the City doesn't own the courthouse, and that he donated them to the City to be hung in the chamber.

LM: Stated that he also agreed they should be in an area where more people could see them, and agreed with concerns about them being bumped when chamber was full.

Jl: Stated that if they wanted a set in the courthouse that they could order another set.

GP: made a motion to hang the documents in the courthouse.

LM: stated they were still in discussion and asked if there were any more comments.

RC: wanted to clarify what was said at the meeting when the documents were donated, stated the Council member Irwin asked that they be brought back on the agenda to be framed so that they could be displayed when people came in. He also stated that his preference was to put the pictures of all the council members, back from the beginning of Hanford to present back up on the back wall. State that he agreed with the Vice Mayor that they would get more viability in the Courthouse, or if he wants City property, then City Hall hallway where open more hours.

GP: stated that he had a motion on the floor and that the according to Roberts Rules of order, it needed to be seconded, let it die or amended but it needed to be addressed.

RC: seconded the motion.

LM: asked if there was anymore discussion.

JJ: agreed that the gifts were accepted as a gift to the community but that the chamber is where they do their work, and that they have maps on a wall, and maybe should replace those down with bylaws or ordinances of the City. Suggested possibly starting a rotation of things on display in the Chamber.

LM: stated that he would like to see them displayed in a place where more people could see them, and asked if there was such a place in the courthouse that they could be hung?

City Manager Darrel Pyle stated that staff would have to look to see if there was a space big enough to hang them all together.

Jl: reiterated that he donated them with the intention of them being used in the council chamber, as their house of government.

The City Clerk clarified the motion, which was confirmed by GP.

Motion made to hang the documents in the Old Courthouse building by Gary Pannett/Russ Curry. Passed. 3- 2. Ayes: Curry , Martinez , Pannett . Nays: Irwin , Jameson .

7. NEW BUSINESS:

- A.** Hanford Police Department: Introduce and waive the first reading of the proposed Ordinance 13-07, an

amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to bring the ordinance back for a second reading and adoption

Motion made to introduce and waive the first reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to bring the ordinance back for a second reading and adoption by Gary Pannett/Russ Curry. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Motion made to award a contract to Bush Engineering Inc in the amount of \$395,932 for the Campus Drive Extension from Sixth Street to San Joaquin Valley Railroad Project, establish a construction contingency of \$39,600, and approve an additional appropriation of \$122,101.42 from the Water Capital Reserves by Russ Curry/Gary Pannett. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

For the seat of Mayor:

RC Nominated GP

JI nominated JJ

Vote was taken -

RC: voted GP

JI: voted JJ

JJ: voted JJ

GP: voted GP

LM: voted GP

Gary Pannett was voted in as Mayor for 2014 by a vote of 3-2.

For the seat of Vice Mayor:

GP nominated RC

JI nominated JI

Vote was taken -

RC: voted RC

JI: voted JI

JJ: voted JI

GP: voted RC

LM: voted RC

Russ Curry was voted in as Vice Mayor for 2014 by a vote of 3-2.

Motion/. . 0-0.

8. **ADJOURNMENT:**

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

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

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

Respectfully Submitted,

Melonie Patrick,
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 1/21/2014	AGENDA SECTION: 5. B.
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SUBJECT:

City Clerk: Approve Meeting Minutes for December 17, 2013

RECOMMENDATION:

Approve the City Council Meeting Minutes for December 17, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [12-17-13 Minutes](#)

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
CASE NAME: Gunner Ohnstad v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0158
CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256
CASE NAME: Miller v. Schmitz, et al.
CASE NUMBER: U.S. District Ct. (Eastern Dist.) No. 1:12-CV-137
CASE NAME: Pedro Cruz Plascencia v. Couty of Kings, et al.
CASE NUMBER: Kings County No. 13C0311
CASE NAME: Lance Tomlinson v. Scott Woodhouse, et al.
CASE NUMBER: Kings County No. 13C0285

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was nothing to report out.

Non-action Item/. . 0-0.

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 7:00 PM

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

Absent: None.

Non-action Item/. . 0-0.

FLAG SALUTE:

Led by: LM

Non-action Item/. . 0-0.

INVOCATION:

Led by: Mary Ellen Swafford

Non-action Item/. . 0-0.

RECOGNITIONS/PROCLAMATIONS:

Fire Department: Swearing in and badge pinning of Captains David Rossman and Matthew Rowe; and of Firefighters Jared Turner, Jacob Henry, Brandon Kile, and Emmet Hoey.

PUBLIC COMMENT:

Dennis Hill: Read a statement that was given to the planning commission regarding administration approval for an RV Parking Lot application located next to his property. Requested that the Council set a public hearing at the next meeting to review this issue and to properly notice the public and asked the council to set aside the administrative approval granted by Community Development.

Noor Memon: Spoke regarding the Bastille, wants to use the building to create a movie, and book, use the building for educational purposes only. Asked that Council let him lease the building "maximum lease and the minimum rent", wants a 10 year lease.

Glenda Dwyer: Spoke regarding disbelief of the vote last week to not put up the Constitution in the Council Chamber, asked the three that voted to have it moved elsewhere to reconsider. Stated she would be using her 5 minutes at each meeting reading something until the documents were brought into the Chambers. She then read an introduction to the Declaration of Independence.

Mark Fernandes: Introduced himself as an applicant for the City of Hanford Planning Commission. Served as a planning commissioner in Tulare County, is a retired fireman from Tulare.

Bob Ramos: Spoke about the last meeting, and his disappointment regarding the decision to take the documents down because the 5 councilmembers didn't vote to put them on the wall. Stated that chambers belong to the people and that it should be brought back.

Chris Sores: Spoke regarding the sale of the land next to Hidden Valley Park. Once was on the Parks and Recreation Commission and there was a public hearing regarding sell of that property then, and it was determined not done. City is behind in City Parks based on the population, was then and is now. Urged Council to finish the park instead of selling the property.

Frank Mann: Spoke regarding the filming of a movie on February 15th on the topic of reducing the number of teenagers being killed in car crashes, reducing the number interacting with electronic device while driving. Stated there were going to be tryouts for cast members at the Irwin Street Inn. Brought up the Profundes (sp?), parents of 'Jenny', they told story of her death.

The City Clerk notified the Council of a phone call from a resident, Gene Leonard, that wanted her comments presented regarding the potential sale of property adjacent to Hidden Valley Park. She stated that she was against the sale of the property for the following reasons: 1. It would be medium income housing due to proximity to the rail road tracks. 2. That the wind was going to blow everything from that development causing more air pollution into the park. 3. Cortner is a two lane street, and people park on both sides of the street and it is too narrow to support more traffic that would be caused by more development in the area. 4. Wanted to know why Council would go against their Parks and Recreation Commission recommendation to not sell the property.

Non-action Item/. . 0-0.

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Written Correspondence:

3. COUNCIL REPORTS/COMMENTS:

JL: Attended: Kings EDC Board of directors, Reported out that at the Kings EDC meeting their finances were reviewed and they came out in the black.

JJ: Attended: Wine and Chocolate event, Avenue of Trees, Nothing to Report out. Asked that something be in our Goals and Objectives to address homelessness in our City, how City can help.

LM: Attended: Planning Commission, Nothing to report out.

RC: Attended: Special KCAG meeting, Special KART meeting, Planning Commission, Nothing to report out.

GP: Attended: Interviewed by Hanford Sentinel, Toured Old Courthouse and Bastille, Ribbon cutting of UPS store on 12th Ave, meeting with several business owners regarding his vision for downtown revitalization, Nothing to report out.

Non-action Item/. . 0-0.

4. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: Announced that the new In-N-Out restaurant will be open this Thursday. Asked Council to save dates: 1/8 for the City County Coordinating Meeting in Lemoore, and to save 2/24 for joint meeting with High School district and COS. Will try to get started on Goals and Objectives in late January in the hopes to get back to a 2 year budget cycle, a two day workshop.

Lou Camara: Informed Council that the California Transportation Commission, last week, approved funding for our 12th Ave/198 interchange project, next step is Cal Trans will be going out to bid on the project in spring and hopefully by this summer they will be breaking ground.

Melody Haigh: Informed Council they are moving forward on many projects, some tentative parcel maps going to planning commission, working on Costco project, several PUD and General Plan amendments in the near future.

Craig Miller: Invited everyone to Breakfast with Santa this Saturday at 8am at Long Field Center.

Non-action Item/. . 0-0.

5. CONSENT CALENDAR:

Consent Item 5A. was pulled for discussion by Vice Mayor Russ Curry.

Motion to approve Consent Calendar items 5B, C, and D by Lou Martinez/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

- A. City Manager: Amend the budget position allocation to reflect the addition of a Community Development Director.

Item 5A - City Manager: Community Development Director Position Allocation was removed from the consent calendar for discussion by Vice Mayor RC.

RC: wanted clarification regarding what was being asked for, just position or just money and if the flyer with minimum qualifications was already out.

City Manager Darrel Pyle confirmed that yes, this request was only to adjust the position allocation in the budget, not the funding. He also stated that the flyer was still being worked on and had not yet been publicized.

Motion to approve increased allocation of one Community Development Director by Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- B. Community Development: Appoint Representatives and an Alternate staff member to the Climate Action Plan Committee
- C. Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank
- D. Finance: Approve warrant register for 11-27-2013 through 12-12-2013

6. PUBLIC HEARING:

- A. Community Development: Introduce and waive the first reading of Ordinances 13-08, 13-09, 13-10, 13-11, 13-12,

13-14, 13-15, 13-16, and 13-17, revising the Hanford Municiple Code Chapter 15, adopting the current editions of the California Code of Regulations; parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11 and 12 as amended and the Codes they are based on, and direct staff to bring back for a second reading and final adoption.

Public Hearing was opened.

Speaking in favor: None

Speaking against: None

Rebuttal: None

There was no Council discussion.

Motion made to introduce and waive the first reading of Ordinances 13-08, 13-09, 13-10, 13-11, 13-12, 13-14, 13-15, 13-16, and 13-17, revising the Hanford Municiple Code Chapter 15, adopting the current editions of the California Code of Regulations; parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11 and 12 as amended and the Codes they are based on, and direct staff to bring back for a second reading and final adoption by Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

7. DEFERRED BUSINESS:

- A.** City Clerk: Approve Special Meeting Minutes for October 29, 2013

Motion to approve Special Meeting Minutes for October 29, 2013 by Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry , Jameson , Martinez , Pannett . Abstain: Irwin .

- B.** Community Development: Waive the second reading and approve Ordinance 13-04, Pre-zone No. 2012-02, pre-zoning 1.61 acres SC (Service Commercial) and 68.40 acres to R-1-8 (Low Density Residential) and direct staff to publish in accordance with CG 36933.

Motion to waive the second reading and approve Ordinance 13-04, Pre-zone No. 2012-02, pre-zoning 1.61 acres SC (Service Commercial) and 68.40 acres to R-1-8 (Low Density Residential) and direct staff to publish in accordance with CG 36933 by Jim Irwin/Lou Martinez. Passed. 4-0. Ayes: Irwin , Jameson , Martinez , Pannett . Abstain: Curry .

- C.** Community Development: Waive the Second reading and approve Ordinance 13-05, for Change of Zone 2012-01 a change of zone from R-1-6 (Low Density) to OR (Office Residential).

Motion to waive the Second reading and approve Ordinance 13-05, for Change of Zone 2012-01 a change of zone from R-1-6 (Low Density) to OR (Office Residential) by Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- D.** Parks & Recreation: Allocation of Park Impact Funds for the Renovation of the Rotary Sports Field

Motion to table item until staff can provide more information. Jim Irwin/Joleen Jameson. Passed. 4- 1. Ayes: Irwin , Jameson , Martinez , Pannett . Nays: Curry .

- E.** Hanford Police Department: Waive the second reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to publish in accordance with GC 36933

Motion to waive the second reading of the proposed Ordinance 13-07, an amendment to Section 6.16.020, 6.16.030, 6.16.050 (C), 6.16.070(B) and 6.16.090, and direct staff to publish in accordance with GC 36933 by Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

8. NEW BUSINESS:

- A.** Community Development: Introduce and waive the first 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.

Motion to introduce and waive the first 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, and direct staff to bring back for second reading and final adoption by Lou Martinez/Jim Irwin. Passed. 5-0. Ayes: Martinez , Jameson , Pannett , Irwin , Curry .

- B.** Finance Department: Annual Review and Approval of Five-Year findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling.

Motion to Approve the Five-Year findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling by Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- C.** City Manager: Approve Resolution 13-53-R, Intention to Sell City Real Property.

Motion to approve Resolution 13-53-R, Intention to Sell City Real Property by Russ Curry/Joleen Jameson. Passed. 4- 1. Ayes: Curry , Irwin , Jameson , Pannett . Nays: Martinez .

9. ADJOURNMENT:

Meeting was adjourned at 8:55 PM.

Non-action Item/. . 0-0.

Respectfully Submitted,

Melonie Patrick,
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. C.

SUBJECT:

Community Development: Adopt resolution 14-02-R, authorizing the application for the Sustainable Communities Planning Grant and Incentives Program and authorizing the City Manager to execute agreement for the same.

RECOMMENDATION:

Adopt Resolution 14-02-R allowing the City to submit the referenced grant application and authorize the City Manager to execute agreement for the same.

BACKGROUND:

The City of Hanford is preparing a grant application to the State of California's Strategic Growth Council for the Sustainable Communities Planning Grant and Incentives Program. The City will request grant funding to support the planned comprehensive update to the General Plan, which was last updated in 2002. The proposed project will include a series of strategic planning meetings that will include citizens and the business community in the planning process.

The principal goal of the grant program is to fund the development of plans that lead to significant reductions in greenhouse gas emissions and foster the development of sustainable communities throughout California. 'Sustainable communities' are defined by the funding agency as those that promote equity, strengthen the economy, protect the environment, and promote healthy, safe communities.

FISCAL IMPACT:

The maximum grant amount that may be requested is \$500,000 with a required 10 percent match. Quad Knopf is preparing a detailed budget to facilitate these services which will be requested by the grant.

ATTACHMENTS:

Description

📎 [14-02-R Sustainable Communities Grant Application](#)

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE SUSTAINABLE
COMMUNITIES PLANNING GRANT AND INCENTIVES PROGRAM UNDER THE SAFE
DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND
COASTAL PROTECTION BOND ACT OF 2006 (PROPOSITION 84)**

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and

WHEREAS, the Strategic Growth Council has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the Strategic Growth Council require a resolution certifying the approval of application(s) by the Applicants governing board before submission of said application(s) to the State; and

WHEREAS, the applicant, if selected, will enter into an agreement with the State of California to carry out the development of the proposal.

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL OF THE CITY OF HANFORD

1. Approves the filing of an application for the SUSTAINABLE COMMUNITIES PLANNING GRANT AND INCENTIVES PROGRAM TO UPDATE THE CITY OF HANFORD'S GENERAL PLAN in order to become a sustainable community,
2. Certifies that applicant understands the assurances and certification in the application, and
3. Certifies that applicant will have sufficient funds to develop the Proposal or will secure the resources to do so, and
4. Certifies that the Proposal will comply with any applicable laws and regulations.
5. Appoints the CITY MANAGER, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

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

I, **Melonie Patrick**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly
passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day
of _____, 2014.

Date: _____

Melonie Patrick
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. D.

SUBJECT:

Public Works: Approve a Notice of Completion for the Grangeville Boulevard Cold In-Place Recycle (C.I.R.) and Overlay Project from 11th Avenue to Douty Street, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Grangeville Boulevard Cold In-Place Recycle (C.I.R.) and Overlay Project from 11th Avenue to Douty Street, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On July 23, 2013, the Council awarded the Grangeville Boulevard CIR/Overlay Project from Douty Street to 11th Avenue to Cencal Paving, Inc. of Lemoore, CA. The project included recycling existing asphalt pavement, installing an asphalt pavement overlay, and reconstructing existing curb ramps in conformance with American's with Disability Standards.

There was one change order as described on the attached summary sheet.

FISCAL IMPACT:

The FY 12-13 Capital Improvement Program Budget provided \$396,000 for construction, including contingencies. An additional appropriation of \$163,449.10 was authorized by Council to fund the project.

The total cost to complete the project was \$541,604.29. Attached for Council review is a Final Project Construction and Finance Summary.

ATTACHMENTS:

Description

-  [Final Project Construction and Finance Summary](#)
-  [Notice of Completion - Recording Document](#)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Grangeville Boulevard CIR/Overlay Project, from Douty Street to 11th Avenue

CONTRACTOR: Cen-Cal Paving, Inc.
9181 Highway 41
Lemoore, CA 93245

CONTRACT DATES:	Bid Date	July 23, 2013
	Council Award	August 6, 2013
	Contractor Started Work	September 23, 2013
	Contract Time of Completion	December 26, 2013
	Contractor Completed Work	December 26, 2013

CONTRACT CHANGE ORDERS:

Contract Change Order No.1:

Slurry under curb and gutter for irrigation undermining, construct three utility manhole rings, install 18 sf. of concrete sidewalk at the handicap ramp, replace 6 traffic loops at Grangeville at Redington, and balance of quantities for asphalt, additional deep patch, and grinding.

For a fee of \$32,155.19

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY12-13 Capital Improvement Program Budget	\$ 396,000.00
Gas Tax Reserves	\$ 163,449.10
Total Budget Funding	\$ <u>559,449.10</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 509,449.10
CCO #1	\$ 32,155.19
Total Construction Cost	\$ <u>541,604.29</u>
Fund Balance	\$ <u>17,844.81</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Grangeville Boulevard, from Douty Street to 11th Avenue, in the City of Hanford.
2. The Improvement is particularly described as: Grangeville Boulevard CIR/Overlay Project, from Douty Street to 11th Avenue.
3. The date of completion of the work of Improvement: December 26, 2013
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Cen-Cal Paving, Inc. of Lemoore, CA.
7. The surety for the work of Improvement: Nationwide Mutual Insurance Company.
8. Accepted by minute action of the City Council of the City of Hanford on: February 4, 2014

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 4th day of February, 2014.

BY: _____
Gary Pannett, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2014, before me, Melonie Patrick, City Clerk of the City of Hanford, personally appeared Gary Pannett, Mayor, known to me to be the person whose name is subscribed to the within instrument and acknowledge that he executed the same.

Executed by me at Hanford, California, on _____.

Melonie Patrick
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. E.

SUBJECT:

Public Works: Permission to Advertise the FY 13-14 Cape Seal Treatment Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 13-14 Cape Seal Treatment Project.

BACKGROUND:

A Cape Seal treatment is a surface protection and pavement preservation treatment for city streets. The process consists of filling in roadway cracks, placing fine gravel rock surfacing, and applying a micro-seal coat to provide a smooth driving surface. This project consists of cape sealing existing arterial and residential streets in the City of Hanford where pavement maintenance is becoming necessary. See attached sketch for specific streets.

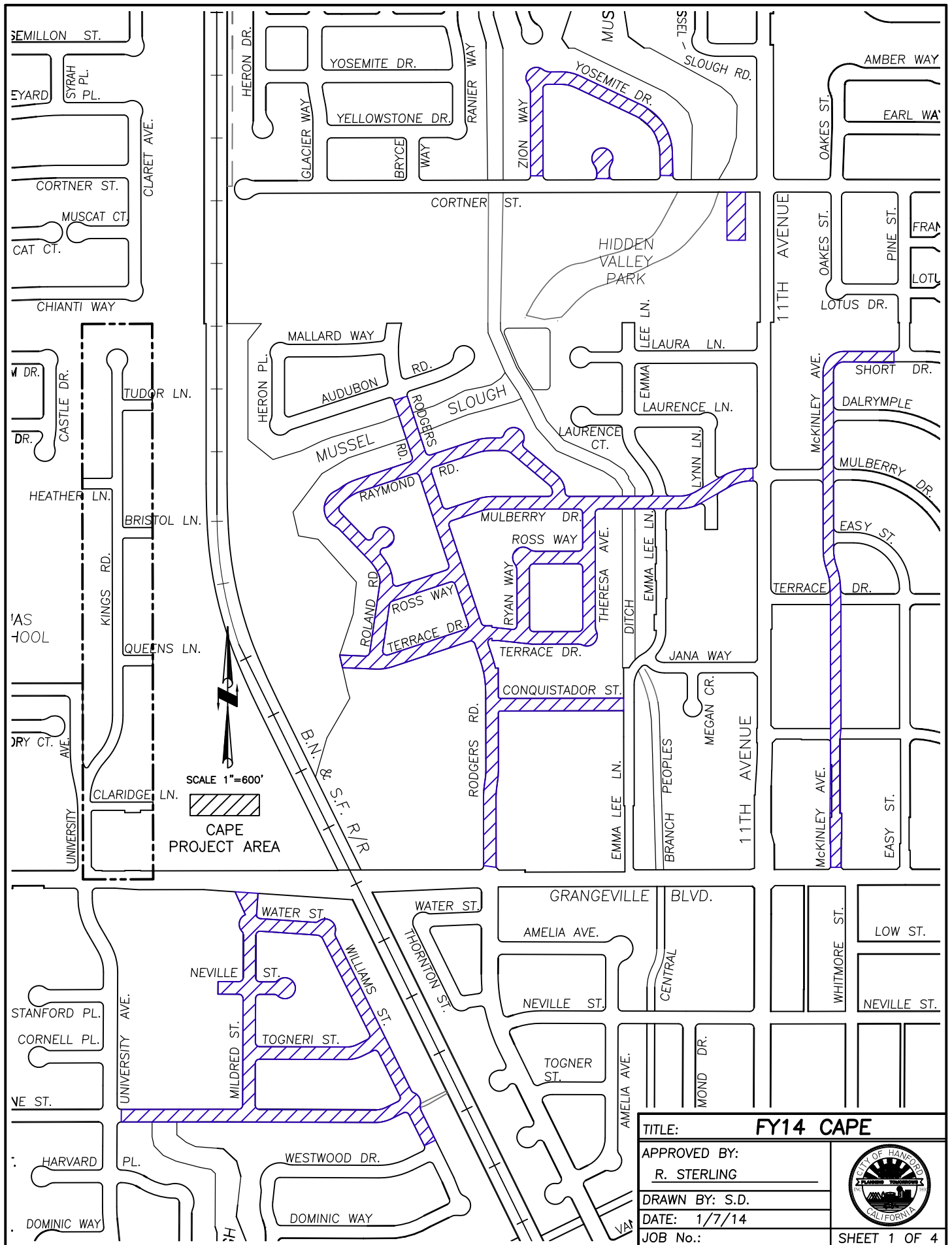
FISCAL IMPACT:

The FY 13-14 Street Maintenance Budget provides \$230,000.00 for construction, including contingency, in addition, the FY 13-14 Streets Capital Improvement Program Budget provides \$440,000.00 for construction, including contingency, for this project.

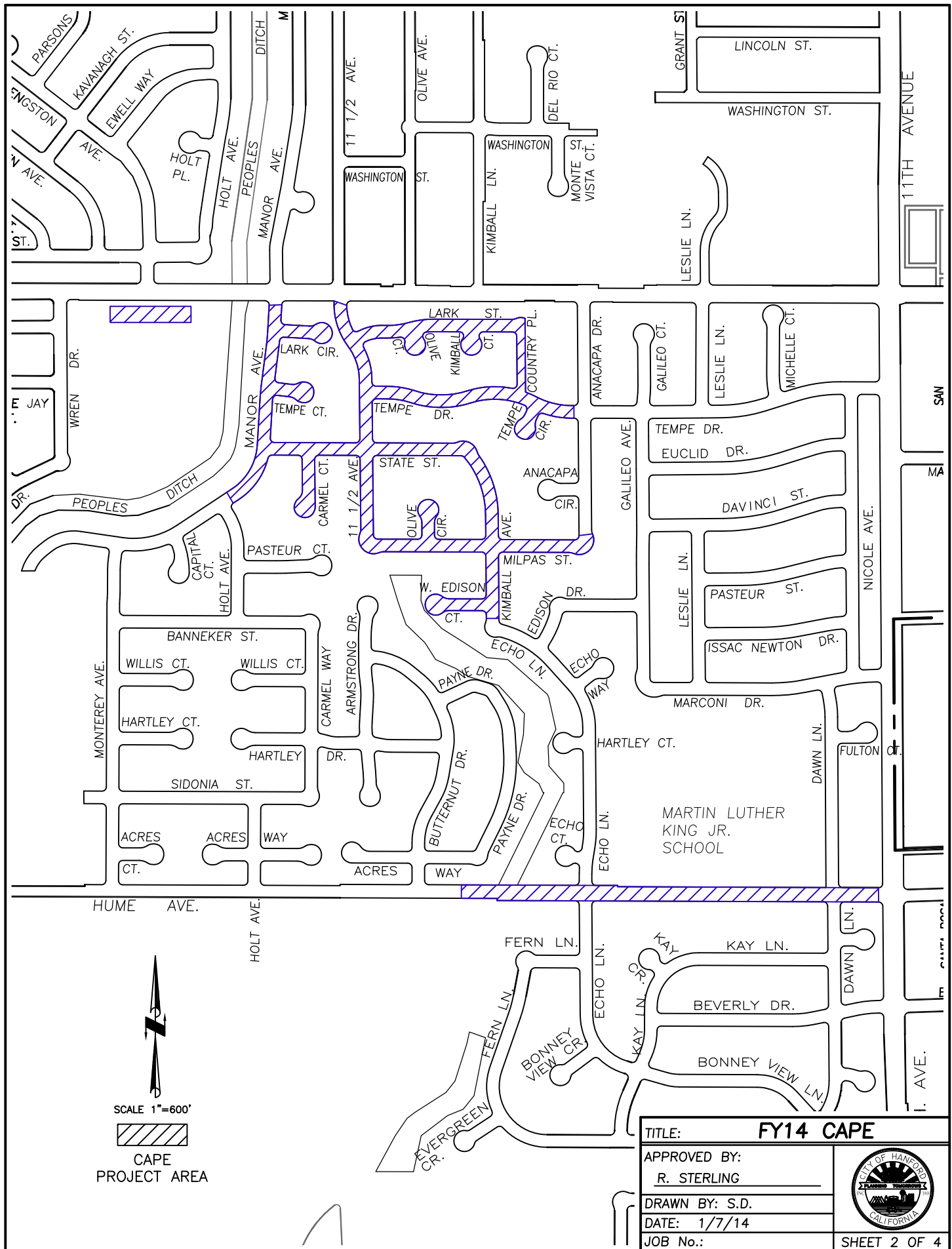
ATTACHMENTS:

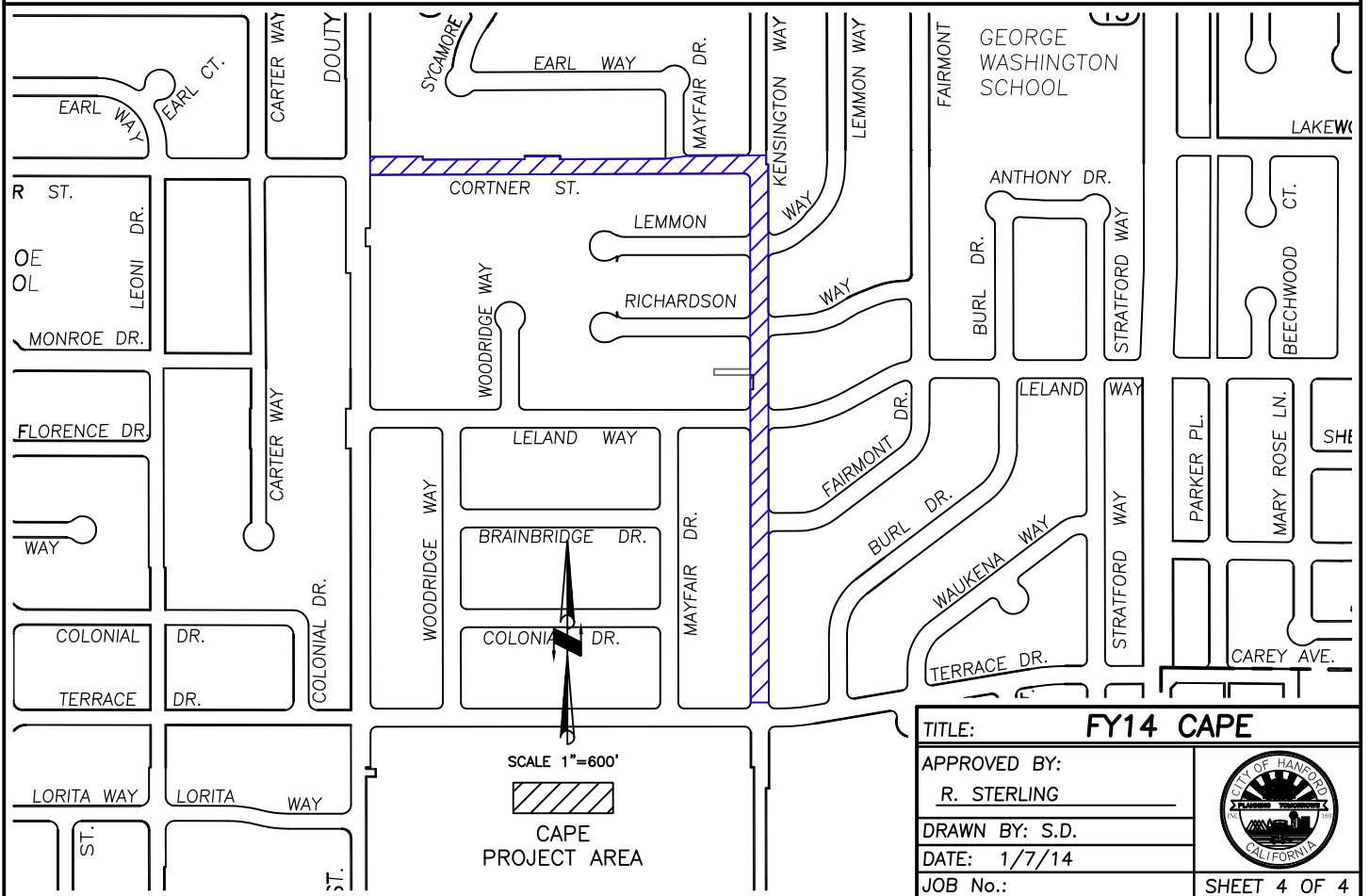
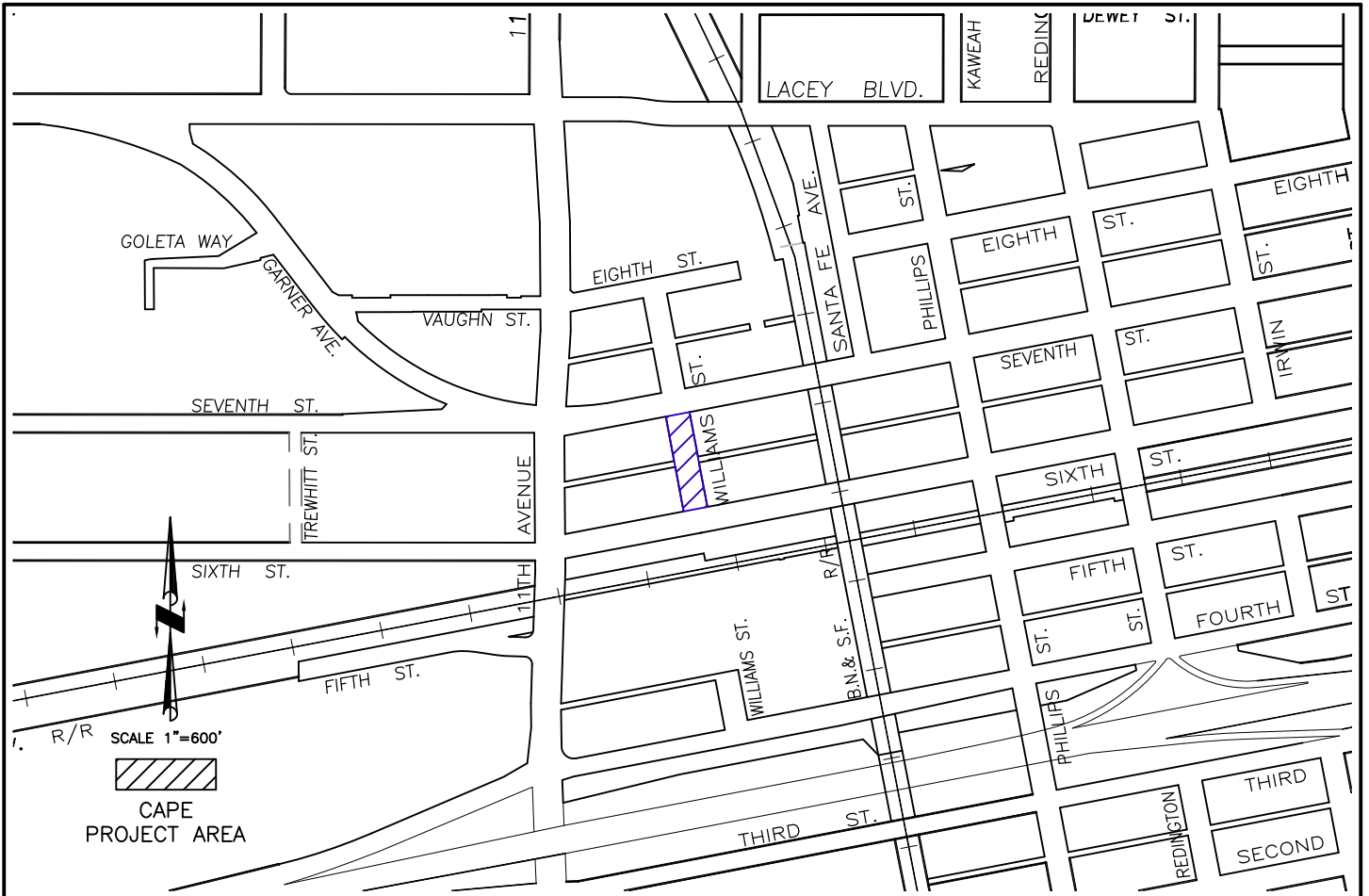
Description

- ☐ [Location Maps](#)
- ☐ [Budget Page 214](#)



TITLE: FY14 CAPE		
APPROVED BY: <u> R. STERLING </u>		
DRAWN BY: S.D.		
DATE: 1/7/14		
JOB No.:		
		SHEET 1 OF 4





TITLE: FY14 CAPE		
APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 1/7/14		
JOB No.:		SHEET 4 OF 4

Cape Seal Treatment

Project Background:

Cape seal coating is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Cape seal treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 2-1/2 miles of collector street (90,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	12,000	6,500	6,500	6,500	6,500
	Construction	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	20,000	20,000	20,000	20,000
	Department Overhead	3,000	1,000	1,000	1,000	1,000
Total Expenditure		\$455,000	\$227,500	\$227,500	\$227,500	\$227,500
Revenue	Funding					
	040 Gas Tax (2105)	225,000	227,500	227,500	227,500	227,500
	050 Gas Tax (TDA Transportation)	230,000				
	Total Funding	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. F.

SUBJECT:

Public Works: Permission to Advertise the FY 13-14 Slurry Seal on Residential Streets Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 13-14 Slurry Seal on Residential Streets Project.

BACKGROUND:

Slurry Sealing is a surface protection and pavement preservation treatment for city streets. The process consists of applying an oil and sand mixture to the road surface which rejuvenates and prolongs the life of the pavement. This project consists of slurry sealing existing residential streets in the City of Hanford where pavement maintenance is becoming necessary. See attached location maps for specific streets.

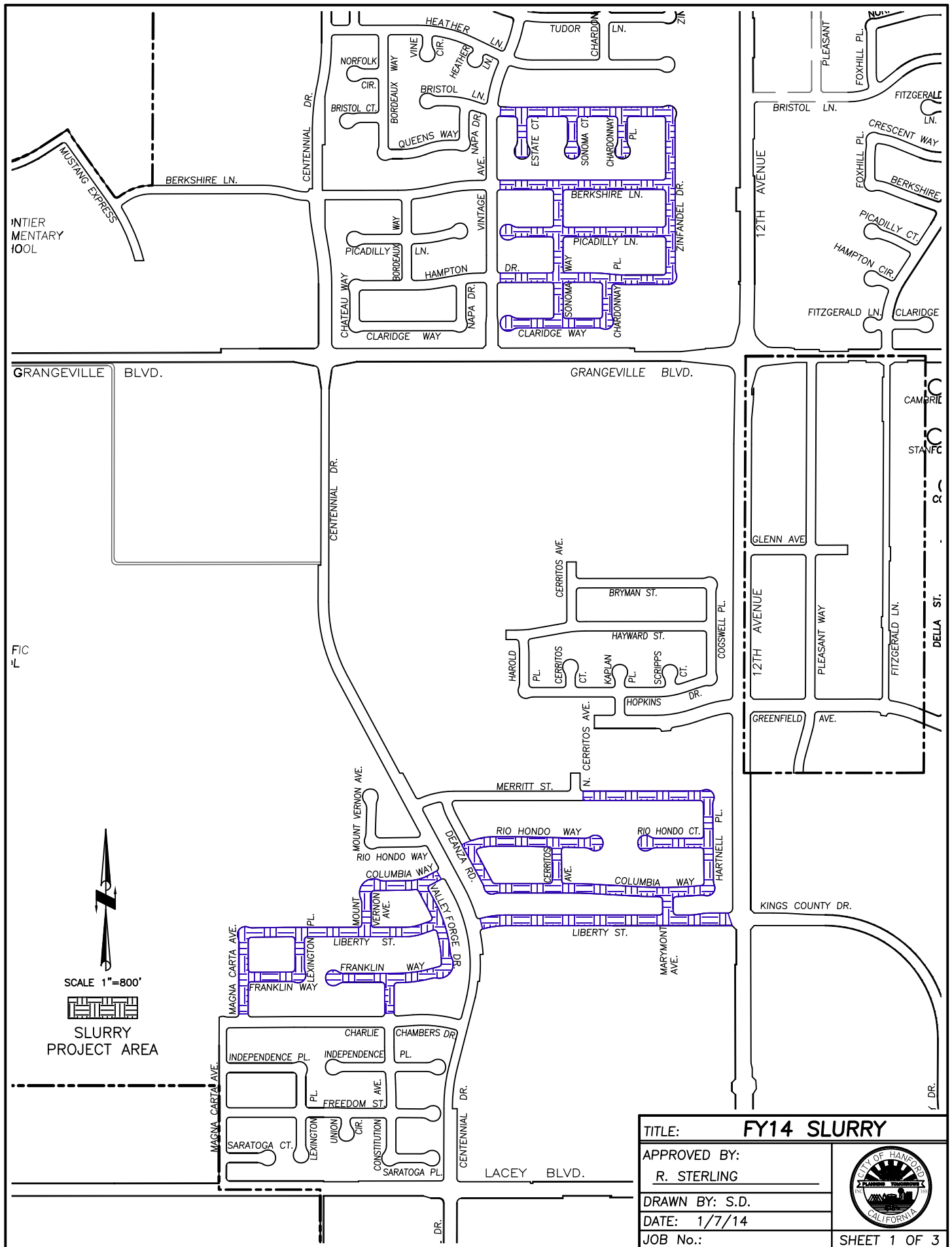
FISCAL IMPACT:

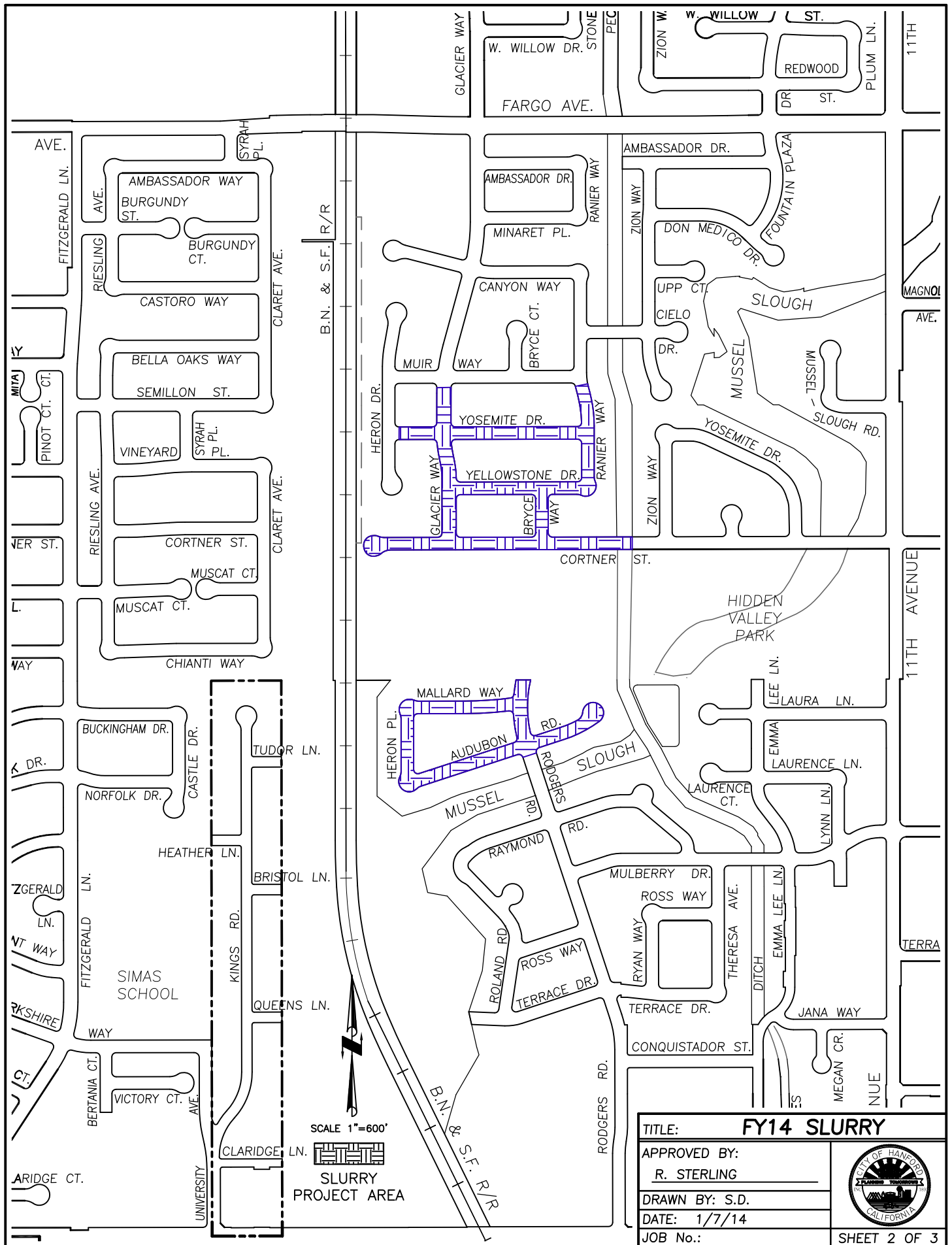
The FY 13/14 Streets Capital Improvement Budget provides \$220,00.00 for construction, including contingency, for this project.

ATTACHMENTS:

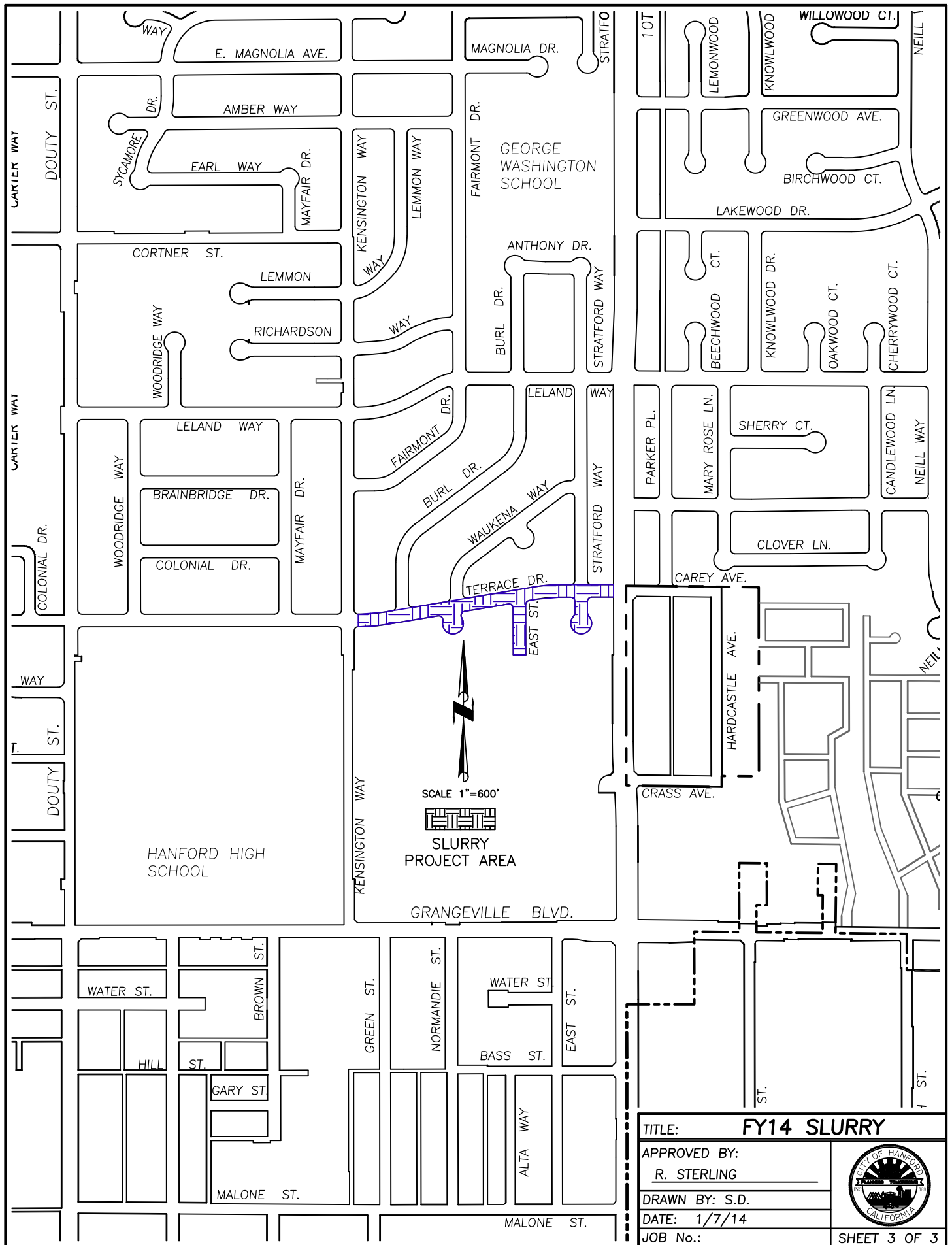
Description

- ☐ [Location Maps](#)
- ☐ [Budget Page 213](#)





TITLE: FY14 SLURRY	
APPROVED BY:	R. STERLING
DRAWN BY: S.D.	
DATE: 1/7/14	
JOB No.:	
	
SHEET 2 OF 3	



Slurry Seal on Residential Streets

Project Background:

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 5 miles of residential street (125,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	4,375	4,375	4,375	4,375
	Construction	200,000	80,000	80,000	80,000	80,000
	Contingency	20,000	8,000	8,000	8,000	8,000
	Department Overhead	2,500	625	625	625	625
Total Expenditure		\$230,000	\$93,000	\$93,000	\$93,000	\$93,000
Revenue	Funding					
	040 Gas Tax (2105)	93,000	93,000	93,000	93,000	93,000
	050 Gas Tax (TDA Transportation)	137,000				
Total Funding		\$230,000	\$93,000	\$93,000	\$93,000	\$93,000



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. G.

SUBJECT:

Public Works: Authorize the City Manager to Execute the attached Agricultural Lease Agreement with Steven Walker, an individual, for leasing 123 acres adjacent to the Hanford Municipal Airport.

RECOMMENDATION:

That the City Council, by motion, approve the attached Agricultural Lease Agreement with Steven Walker, an individual, for leasing 123 acres adjacent to the Hanford Municipal Airport and authorize the City Manager to execute said lease agreement.

BACKGROUND:

The City owns approximately 123 acres of farmland located adjacent to the Hanford Municipal Airport. The City has previously leased this property to Airport Vineyards, LLC, but in July 2013, the City approved an agreement to terminate their lease and require that they restore the land to its condition prior to the vineyard being installed.

City staff prepared an request for proposals to determine if there was interest in farming the property. Two proposals were received and evaluated by staff. The proposal by Steve Walker was determined to be more financially beneficial to the City and the Airport.

The key terms of the lease include a rent of \$300 per acre for the first four years and \$500 per acre for years five through twenty. An additional five year extension is allowed for with an increase to \$525 per acre. The lessee is responsible for all maintenance of the property including well equipment, except for the actual well. The agreement allows for the lessee to drill a new well if it is required to meet the water needs of the almond trees he is proposing and the City agrees to reduce the rent accordingly for the cost of the well over a ten year period, interest free.

The lease amendment contains a provision that allows the City to reduce the amount of acreage leased during the lease term to accommodate the installation of a new water tank facility if the City decides to expand its system at that location.

FISCAL IMPACT:

Revenue from the agricultural lease agreement will be deposited in the City's Airport Enterprise Fund and will be used to fund airport projects and operations.

ATTACHMENTS:

Description

- ❏ [Lease Agreement](#)
- ❏ [Lease Exhibit](#)
- ❏ [Well Site Map](#)

AGRICULTURAL LEASE

This AGRICULTURAL LEASE (“**Lease**”) is effective the ____ day of _____, 2014 (“**Effective Date**”) by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and Steve Walker, an individual (“**Lessee**”).

WITNESSETH; That:

In consideration of the mutual covenants set forth herein between the parties and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, Lessor and Lessee hereto agree as follows:

1. Lease of Real Property. Lessor hereby leases to Lessee and Lessee hereby hires from Lessor on the terms and conditions set forth in this Lease, approximately one hundred twenty three (123) acres of real property (the “**Premises**”), including one hundred eight (108) farmable acres (the “**Farmable Acres**”) situated in the County of Kings, State of California and more particularly described in Exhibit "A" attached hereto and made a part hereof..

2. Disclaimer of Warranty - Soil. Lessor makes no warranty of the soil suitability for growing the crops Lessee is authorized to grow under the Lease, nor any warranty as to the suitability or productivity of such soil.

3. Lease Subject to Existing Rights of Lessor and Others.

(a) This Lease is subject to (a) all existing easements, servitudes, licenses, and right-of-way for canals, ditches, levies, roads, highways, telephone and electric power lines, railroads, pipelines and other purposes, whether recorded or not; and (b) the rights of Lessor under any existing or future oil, gas or mineral lease or leases affecting the entire or any portion of the Premises, whether recorded or not. Lessee shall have no right, title and interest, in any way, to any oil, gas or mineral rights presently existing or to be existing on or about said Premises.

(b) Lessee acknowledges and agrees he will not plant, cultivate or harvest crops or otherwise use the Premises in any way which would interfere with the operation of the Hanford Municipal Airport or violate any federal, state or local law, ordinance, or regulation including, without limitation, any regulations issued by the Federal Aviation Administration which are in effect during the term of this Lease. Attached hereto and incorporated herein as Exhibit “B” is a depiction of certain farming restraints related to the Hanford Municipal Airport affecting the Premises at the time of the execution of this Lease.

(c) Lessee further acknowledges that Lessor may construct a municipal water storage facility on a portion of the Premises during the term of this Lease. Lessor may, if necessary to construct and operate the aforementioned municipal water storage facility, remove a portion of Lessee’s plantings from

the Farmable Acres and will remove that portion of the Premises from the Farmable Acres, if Lessor proceeds with the construction of such water storage facility. The approximate location of the portion of the Premises that will be affected by the water storage facility is identified in the attached Exhibit "C," which is incorporated herein by reference. Lessee acknowledges that Lessor's construction of the municipal water storage facility may affect a larger or smaller portion of the Premises and may affect other portions of the Premises if Lessor determines that the facility should be located elsewhere. In the event Lessor removes Lessee's plantings or causes any of Lessee's crops to be removed, or otherwise reduces the Farmable Acreage during the Term of this Lease for purposes of constructing water storage improvements, the rent paid by Lessee shall be adjusted in the manner described in Section 5 below. Nothing in this Section 3(c) shall be interpreted to require Lessor to construct a water storage facility on the Premises.

4. Term. The term ("**Term**") of this Lease shall be twenty (20) years from the Effective Date and will expire at 12:00 a.m., _____. Lessee shall have one (1) option to extend the Term of the Lease for an additional five (5) years ("**Option**"). The Option shall be exercised, if at all, by Lessee advising Lessor in writing during the nineteenth (19th) year of the Term, i.e. between _____, 2032 and _____, 203____, of Lessee's exercise of its Option.

5. Rent. As annual rental for the leased Premises, Lessee hereby agrees to pay Lessor, the following amounts:

<u>YEARS</u>	<u>RENTAL RATE</u>	<u>ANNUAL PAYMENT</u>
Years 1 (Commencing the Effective Date)-4, inclusive	\$300/ac. for crop land (108 ac.) + \$0/ac. for access roads and ag. support land (14.52 ac.)	\$32,400.00
Years 5-20, inclusive	\$500/ac. for crop land (108 ac.) + \$0/ac. for access roads and ag. support land (14.52 ac.)	\$54,000.00
Five year extension term	\$525/ac. or the then-current fair market rental rate for crop land, whichever is greater + \$0/ac. for access roads and ag. support land (14.52 ac.)	

For purposes of this Lease, Year 1 shall be the period commencing on the Effective Date and ending on _____. Each subsequent year shall commence on _____ and shall end the following _____ (e.g., Year 2 begins on _____ and ends on _____).

The rent for Year 1 shall be paid upon the parties' execution of this Lease. Subsequent

annual rental payments shall be paid by Lessee on _____ of each year that this Lease remains in effect (e.g., the rental amount for Year 2 will be paid on _____).

If, during the Term of this Lease, the Farmable Acres are reduced or any Farmable Acres are forced out of production as a result of any actions of Lessor, including, but not limited to, for purposes of constructing a water storage facility in accordance with Section 3(c) above, the rental amount paid by Lessor for the following Year shall be adjusted to reflect the reduction in acreage. For example, if Lessor removes one and 69/100 (1.69) acres of almond trees in Year 16 of this Lease, the rental amount for Year 17 and each year thereafter will be reduced by \$845.00 (1.69 ac. x \$500/ac).

For purposes of the five (5) year extension term, if the parties are unable to agree upon the then-current fair market rental rate, either party may elect to forego the extension.

6. Assessments, Fees and Expenses Incurred Subsequent to Harvest. Any and all assessments and fees relating to the selling and processing of all crops grown on the Premises shall be paid by Lessee before they become delinquent.

7. Use. The Premises shall be used for agricultural purposes only and for no other purpose whatsoever. Lessee agrees to farm the Premises in accordance with good husbandry and generally accepted farming practices in the area, and agrees to keep the Premises, and in particular the ditches, rights-of-ways, and areas under or around fences, free of noxious weeds, grasses and brush. In the event that Lessee does not farm the Premises in accordance with general accepted farming practices in the area, Lessor may, after written notice to Lessee and after Lessee's failure to do so within fifteen (15) days after the date of such notice, perform, or through Lessor's contractor perform, such generally accepted farming practices at Lessee's expense.

8. Improvements by Lessor. Except as otherwise provided in this Lease, Lessor shall not be obligated to make any improvements, alterations or repairs to the Premises or any portion thereof, or to pay or reimburse Lessee for any part of the cost thereof.

9. Utilities and Miscellaneous Expenses. Lessee shall, before delinquency, pay any and all costs and assessments for water and irrigation, whether district water, canal or ditch water or pump water, including but not limited to, the payment of all canal or ditch company or irrigation district assessments. Lessee shall irrigate the Premises in accordance with generally accepted farming practices in the area. Lessee shall pay any personal property taxes levied upon Lessee's personal property located on the Premises at any time during the term of this Lease. Lessee shall promptly pay for all labor, farm implements, tools, seed, electricity, gas, harvesting expenses, chemicals, sprays, fertilizers, tapping materials and any and all other materials and services of whatsoever kind or nature which may be used for the planting, cultivation, irrigation, production and harvesting of the crops on the Premises and in the performance of Lessee's other obligations under this Lease and the Lessor shall not be liable for any part thereof

10. Repairs and Maintenance.

- a. Lessee shall care for both the Premises (except any portion related to the municipal water storage facility, if any) and the approaches to and

appurtenances of the Premises, including, but not limited to, all fences, if any, trees, ditches and roadways, and shall maintain them in proper order and condition as is consistent with good farming practices in the area. In addition to the foregoing, it is understood and agreed, there is an irrigation system including one (1) well, pumps, pipelines and other irrigation equipment presently located upon the Premises which provide irrigation water to the Premises.

- b. Lessee shall be responsible, at its sole expense, for the upkeep, maintenance and repair and replacement of the wells, pumps, pipelines and other irrigation equipment which Lessee uses in its operation and use of the Premises. All wells, pumps, pipelines, bowls, and well casing is to remain on the Premises at the end of this Lease and Lessee will not be compensated for such. Notwithstanding the foregoing or Section 10.d below, if Lessee replaces any bowls, pumps or other irrigation equipment during the last 10 years that this Lease is in effect, Lessor shall, at the termination or expiration of the Lease, or any extensions hereof, reimburse on a pro rata basis using the actual cost paid by Lessee for such bowls, pumps and/or irrigation equipment and a 10 year life of all such equipment or improvements. Any payment due under this subsection 10.b. will be paid within sixty (60) days of the expiration or termination of this Lease; provided, however, Lessor may offset any payment that may be owed to Lessee against any mutually agreed upon amount that Lessee may owe to Lessor upon the termination or expiration of this Lease.
- c. Lessee shall also be responsible, at his sole expense, for the lowering of the bowls, repair of well casing or other parts of the wells and for changes in the pump setting for the wells and pumps used by Lessee.
- d. The Parties agree and acknowledge that the well existing on the Premises as of the Effective Date (“**Existing Well**”) does not provide adequate or sufficient water to irrigate the Premises. Lessee may drill a new well to provide sufficient water to irrigate the crops to be grown on the Premises by Lessee. Prior to drilling a new or replacement well, at any time during the Term (including any extension of the Term), Lessee will submit a cost estimate to Lessor. If Lessor approves the cost estimate, which approval will not be unreasonably withheld, and Lessee proceeds with the work to drill a new or replacement well, Lessor will reimburse Lessee for the complete cost of the drilling of the new well in the form of a reduction in rent. Reimbursement for the expenses incurred by Lessee to drill the new or replacement well will be amortized over a ten (10) year period free of interest. The first rental reduction shall apply with respect to the first rental payment due following Lessee’s full payment of expenses for the drilling of a new or replacement well. Example: If Lessee drills a new well and pays related expenses totaling \$50,000.00 in January 2017, the rental payment due on _____, 2017 will be reduced by \$5,000.00.

Should this Lease expire or terminate before Lessee receives full reimbursement for costs incurred to drill any new or replacement well during the Term (including any extension to the Term), Lessor will, within sixty (60) days of the expiration or termination of this Lease, render a balloon payment to Lessee that represents the unpaid balance owing to Lessee; provided, however, Lessor may offset any balloon payment that may be owed to Lessee against any mutually agreed upon amount that Lessee may owe to Lessor upon the termination or expiration of this Lease. Lessee will **not** be entitled to interest or markup on any amount paid for the drilling of a new or a replacement well. Lessee shall provide to Lessor a true and correct copy of all invoices for well drilling work on which Lessee makes payment and for which Lessee seeks reimbursement hereunder; such copies of invoices will be presented to Lessor within ten (10) business days of Lessee's full payment of such invoice and at least fifteen (15) calendar days prior to the end of the then-current one-year rental period. Should Lessee provide a copy of any invoice to Lessor less than fifteen (15) calendar days prior to the end of then-current one-year rental period, the first rental adjustment will be postponed until July 1 of the following calendar year (e.g., if Lessee provides an invoice to Lessor on June 29, 2017, the first rental adjustment will occur with respect to the rental payment due on July 1, 2018).

- e. The responsibilities of Lessor and Lessee identified in this Paragraph 10 shall be completed in a timely manner.

11. Improvements and Waste.

- a. Except as otherwise provided, Lessee shall not construct any improvements on the Premises, or make any alterations in any existing improvements without the prior written consent of Lessor. Notwithstanding the foregoing, Lessee is not required to obtain prior written consent of Lessor for any plantings on the Farmable Acres, including permanent plantings. Lessee hereby acknowledges and agrees that any and all improvements placed upon the Premises by Lessee shall become the sole property of Lessor upon termination of this Lease, without the payment of any consideration to Lessee (except as provided in Section 10 herein above), and shall not be removed by Lessee without the express written consent of Lessor except in conformity with normal farming practices; however, Lessor shall have the right to require Lessee to remove all improvements Lessee has placed upon the Premises during the Term of this Lease. On or before One Hundred Twenty (120) days prior to the last day of the Term of this Lease, Lessor shall provide Lessee with written notice that Lessee must remove all such improvements. Lessee shall remove all such improvements and leave the Premises clean of all debris and disced twice on or before the last day of the Term of this Lease. Such removal and cleanup shall be at the sole expense of Lessee. Lessee shall not commit or permit or suffer the commission of any waste upon or do or permit or suffer any damage to be done on the Premises. Lessee will return

the Premises to Lessor in the same condition that existed as of the Effective Date, reasonable wear and tear excepted.

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

13. Lessee Not Partner. At all times herein mentioned and while Lessee is planting, propagating, harvesting or performing any other activity under this Lease or in connection with the Premises, Lessee shall not be an agent, employee or representative, or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be the Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.

14. Use of Wells, Pumps, and Ditch or Canal Water. Subject to the provisions of this Lease, Lessee shall be entitled to reasonable use of wells, pumps and ditch and canal water, if available, on the Premises to irrigate the crop on the Premises during the Term (as extended) of this Lease. Any and all irrigation done by Lessee shall be done in accordance with the generally accepted farming practices in the area. Lessor does not warrant, represent or guaranty the quantity or quality of the water available for use by Lessee. Should such water become unavailable or inaccessible during the Term (as extended) of this Lease, Lessee shall not have any right, claim or cause of action for damages against Lessor for such unavailability or any consequences thereof.

15. Taxes and Liens. Lessee agrees to pay and discharge, at maturity, all taxes or assessments levied or assessed against any personal property put or placed by Lessee on or in the Premises and to allow no liens or encumbrances to be placed or remain against its property on the Premises or against the Premises insofar as such liens or encumbrances may be asserted by reason of Lessee's acts or occupation or use of said Premises. Lessee acknowledges, understands and agrees that: (1) this Lease may create a possessory interest in Lessee which may be subject to real property taxes; (2) the real property interest of Lessee created by this Lease may be subject to real property taxes; and (3) this Lease may be subject to real property taxes. Lessee shall pay all such taxes as identified above, before the same become delinquent. Lessee shall keep the Premises and all improvements thereon, free from all liens and claims of mechanics, laborers, materialmen and others for work done and materials furnished to Lessee and Lessee shall not create or suffer to be created any lien or encumbrance on the Premises.

16. INSURANCE

A. Lessee will, during the Term of this Lease, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising

injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, Lessee may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Lessee's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this location or the general aggregate limit shall be FOUR MILLION AND NO/100 DOLLARS (\$4,000,000.00).

- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

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

B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.

C. Lessee's insurance policies are to contain, or be endorsed to contain, the following provisions:

- (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Lessee's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to Lessor and its officers, officials, employees or volunteers.
- (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.

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

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

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

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

G. Lessor reserves the right to modify the insurance requirements contained in this Lease, including, without limitation, coverage limits, after the end of the tenth (10) year of the term.

H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.

17. Indemnification. Lessee agrees to pay and to defend, protect, indemnify and hold harmless Lessor, its officials, officers, employees and agents, from and against any and all liabilities, losses, damages, costs, expenses, attorney's fees, causes of action, suits, claims, demands or judgments of any nature whatsoever relating to or arising from (a) any work or thing done during the Lease term in, on or about the Premises or any part thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees; (b) injury to or the death of persons or damage to property during the Lease Term on the Premises or adjoining ditches, rights-of-ways, fences, canals, levies, roads, highways and the like, or in any manner arising out of or connected with the use, nonuse, condition, possession, operation, maintenance, management or occupation of the Premises by Lessee, or any of its agents, contractors, servants, employees, licensees or invitees; (c) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees; (d) violation by Lessee or any of its agents, contractors, servants, employees, licensees or invitees of any covenant or restriction or any governmental restriction, statute, charter, law, rule, ordinance or regulation affecting the Premises or the occupancy or use thereof; and (e) the occurrence of any event of default as described in Paragraph 25 below, provided such losses, claims, or expenses are not caused solely by the willful misconduct or gross negligence of Lessor, its agents, or employees. The provisions of this

Paragraph 17 shall survive the termination of this Lease.

18. Entry by Lessor. Lessee shall permit Lessor and Lessor's agents and assigns upon reasonable notice to Lessee to enter the Premises and to use the roads established on the Premises now or in the future, for the purpose of inspection of Lessee's compliance with the terms of this Lease, exercise of all rights under this Lease, posting of notices, and all other lawful purposes. Lessee shall supply Lessor and Lessor's agents and assigns with keys and other instruments necessary to affect entry on the Premises.

19. Surrender Upon Termination. Whenever any lands constituting all or any part of the Premises shall cease to be subject to this Lease by lapse of time, termination or otherwise, Lessee shall promptly and peacefully surrender up the possession of all such lands and, subject to the provisions of Paragraph 11 of this Lease, all improvements thereon to the Lessor in as nearly their original condition as may be practicable considering Lessee's improvements thereon and reasonable use thereof, and if requested by Lessor, shall duly and promptly execute, acknowledge and deliver to Lessor a good, sufficient and recordable quitclaim deed covering all rights of Lessee in and to such lands.

20. Holding Over. In the event Lessee holds over and remains in possession of the Premises or any part thereof after expiration of this Lease (including any extensions hereto), with the express consent of Lessor, such holding over shall be construed to be a tenancy for year-to-year only with rent payable at the times and in the amounts specified by Lessor. Such tenancy shall be subject to all the terms and conditions of this Lease.

21. Assignment or Subletting. Lessee shall not assign this Lease, or any rights under it, and shall not sublet the entire or any part of the Premises, or any right or privilege appurtenant to the Premises, or permit any other person (the principals, agents and employees of Lessee excepted), to occupy or use the entire or any portion of the Premises, without first obtaining Lessor's written consent, which consent shall not be unreasonably withheld. The consent of one assignment, subletting, occupation, or use by another person is not a consent to a further assignment, subletting, occupation, or use by another person. Any assignment or subletting without Lessor's consent shall be void, and shall, at the Lessor's option, terminate this Lease. No interest of Lessee in this Lease shall be assignable by operation of law without Lessor's written consent. No assignment of this Lease by Lessee shall release Lessee from the obligations imposed upon Lessee hereunder. Notwithstanding the foregoing, Lessee may assign or transfer all of his interest in this Lease to (i) an entity of which he is a controlling shareholder or member; or (ii) any revocable trust for which Lessee is trustee, without first obtaining the written consent of Lessor (either an **"Approved Assignment"**). In the event of an Approved Assignment, Lessee shall be released by Lessor from any obligations imposed upon Lessee hereunder.

22. Nonwaiver. The failure or omission of Lessor to terminate this Lease for any violation of any of its terms, conditions or covenants by Lessee shall in no way bar, stop or prevent Lessor from terminating this Lease thereafter, either for such or any other subsequent violation of any such term, condition or covenant of this Lease. The acceptance of rent hereunder shall not be, or be construed to be, a waiver of any breach of any term, covenant or condition of this Lease by Lessee.

23. Time is of the Essence. Time is hereby expressly declared to be of the essence of this Lease and of each and every provision hereof, and each such provision is hereby made and declared to be the material, necessary and essential part of this Lease.

24. Insurance Hazards. Lessee shall not use the Premises, or permit others to use them, or permit acts that will increase the existing rates of insurance on the Premises, or cause a cancellation of any insurance policy covering the Premises; nor shall Lessee sell or permit to be kept, used or sold, in or about the Premises, any article that is prohibited by the standard form of fire insurance policies.

25. Default. The occurrence of any one or more of the following events shall constitute a default hereunder by Lessee:

A. Acts Constituting a Default:

1. Use of the Premises for any purpose other than as authorized in this Lease;
2. The abandonment of the Premises by Lessee. Abandonment is herein defined to include, but is not limited to, any absence by Lessee from the Premises for thirty (30) calendar days or longer during the Term of this Lease or while in default of any provisions of this Lease;
3. The failure by Lessee to make any payment of rent or additional rent required to be made by Lessee hereunder, as and when due, where such failure shall continue for a period of ten (10) days after written notice thereof from Lessor to Lessee; provided, however, that any such written notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; the failure by Lessee to observe or perform any of the express or implied covenants or provisions of this Lease to be observed or performed by Lessee, other than as specified in Paragraphs 25A1 and 25A2 above, where such failure shall continue for a period of ten (10) days after written notice thereof from Lessor to Lessee; provided, however, that any such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; provided further, that if the nature of Lessee's default is such that more than ten (10) days are reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee shall commence such cure within said ten (10) day period and thereafter diligently prosecute such cure to completion;
4. (i) The making by Lessee of any general assignment for the benefit of creditors; (ii) the filing by or against Lessee of a petition to have Lessee adjudged bankrupt or a petition for reorganization or

arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within thirty (30) days); (iii) the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where possession is not restored to Lessee within thirty (30) days; or (iv) the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where such seizure is not discharged within thirty (30) days; and

5. Except as otherwise provided herein, the assignment of the Premises by Lessee, either voluntarily or by operation of law, whether by judgment, executions, dissolution, or any other means, without the consent of Lessor.

B. Remedies: Lessor shall have the following remedies if Lessee commits a default. These remedies are not exclusive but are cumulative and in addition to any remedies now or hereafter allowed by law or elsewhere provided.

1. Lessee's Right to Possession Not Terminated. Lessor can continue this Lease in full force and effect, and the Lease will continue in effect as long as Lessor does not terminate Lessee's right to possession, and Lessor shall have the right to collect rent when due. During the period Lessee is in default, Lessor can enter the Premises and relet them, or any part of them, to third parties for Lessee's account. Lessee shall be liable immediately to Lessor for all costs Lessor incurs in reletting the Premises, including, without limitation, broker's commissions, expenses associated with restoring or rehabilitating the Premises, and like costs. Reletting can be for a period shorter or longer than the remaining Term of this Lease. Lessee shall pay to Lessor the rent due under this Lease on the dates the rent is due, less the rent Lessor received from any reletting. No act by Lessor allowed by this Paragraph shall terminate or cause a forfeiture of this Lease unless Lessor notifies Lessee that Lessor elects to terminate and forfeit this Lease.
2. Termination of Lessee's Right to Possession. Lessor can terminate Lessee's right to possession of the Premises at any time. No act by Lessor other than giving notice to Lessee shall terminate or cause a forfeiture of this Lease. Acts of maintenance, efforts to relet the Premises or the appointment of a receiver on Lessor's initiative to protect Lessor's interest under this Lease shall not constitute a termination of Lessee's right to possession. On termination, Lessor has the right to recover from Lessee:

- a. The worth, at the time of the award, of the unpaid rent that had been earned at the time of termination of this Lease;
- b. The worth, at the time of the award, of the amount by which the unpaid rent that would have been earned after the date of termination of this Lease until the time of award exceeds that amount of the loss of rent that Lessee proves could have been reasonably avoided;
- c. The worth, at the time of the award, of the amount by which the unpaid rent for the balance of the Term (not including any extension thereof) after the time of award exceeds that amount of the loss of rent Lessee proves could have been reasonably avoided; and
- d. Any other amount, and court costs, necessary to compensate Lessor for all detriment proximately caused and actually and reasonably suffered as a result of Lessee's default of this Lease or which in the ordinary course of things, would be likely to result therefrom.

"The worth, at the time of the award," as used in a., b. and c. of this Paragraph, is to be computed by allowing interest at the rate of Ten Percent (10%) per annum or the maximum amount allowed by law, whichever is greater.

3. Appointment of Receiver. If Lessee is in default of this Lease, Lessor shall have the right to have a receiver appointed to collect rent and conduct Lessee's business. Neither the filing of a petition for the appointment of a receiver nor the appointment itself shall constitute an election by Lessor to terminate or forfeit this Lease.
4. Removal of Property. Where personal property of the Lessee remains on the Premises after the tenancy has expired or been terminated, for whatever reason, and the Premises have been vacated by the Lessee, the Lessor shall give written notice to such Lessee in accordance with California Civil Code Sections 1983 through 1985, inclusive. The notice shall advise the person to be notified that said personal property must be claimed within fifteen (15) days from the date of personal delivery of said notice or within eighteen (18) days after the date said notice is deposited in the mail.

During the notice period, Lessor may store said personal property in a place of safekeeping pursuant to California Civil Code Section 1986. Lessee shall pay to Lessor the reasonable cost of storage of said personal property before Lessor is obligated to release said personal property to Lessee. If said personal property is not

claimed and released within the above-mentioned fifteen (15) days or eighteen (18) day period, then, pursuant to California Civil Code Section 1988, Lessor may either retain said personal property, or sell said personal property at a public sale.

5. Lessor's Right to Cure Lessee's Default. Upon ten (10) days prior written notice to Lessee, Lessor may cure any default by Lessee at Lessee's cost and may enter upon the Premises for such purpose. If Lessor, at any time by reason of Lessee's default, pays any sum or does any act that requires the payment of any sum, the sum paid by Lessor shall be due immediately from Lessee to Lessor at the time the sum is paid, and if paid at a later date, shall bear interest at the rate of Ten Percent (10%) per annum or the maximum amount allowed by law from the date the sum is paid by Lessor until Lessor is reimbursed by Lessee. The sum, together with interest on it, shall be additional rent.
6. Upon the occurrence of any event of default and termination of this Lease by Lessor, Lessor shall also have the right to reenter the Premises and take possession of all crops, both harvested and unharvested, and shall become the owner of all crops of which it has so taken possession, without being obligated to compensate Lessee in any way for them. In the event Lessor takes possession of the Premises and crops as provided herein, Lessee shall be liable to Lessor for husbandry costs incurred by Lessor to maintain and harvest said crops in excess of any amounts received by Lessor, if any, from the sale of said crops. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises, to the extent that such damages are not caused by the willful misconduct or negligence of Lessor, or its agents or employees, and Lessee shall hold Lessor harmless from all reasonable loss, costs or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises or removing or storing the property of Lessee as hereinafter provided, and Lessee shall hold Lessor harmless from all reasonable loss, cost or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry. Lessor may also make repairs and replacement to the Premises at Lessee's expense.

26. Prevention of Performance. Should performance of the obligations of either party under this Lease be prevented or delayed by act of God, war, insurrection, fire, flood, storm, strike, lockouts or by any law, regulation or order of any federal, state, county or municipal authority or by any other cause beyond the control of such party, such party's performance under this Lease to the extent it is so prevented or delayed shall be excused.

27. Action of Receiver. If, in an action against Lessee, Lessor has a receiver appointed to take possession of the Premises, or to collect the rents or profits derived from the Premises, or both, the receiver has the right, if it is necessary or convenient in order to collect rents and profits, to conduct the business of the Lessee then being conducted on the Premises and to take possession of any personal property belonging to Lessee and used in the conduct of the business and physically located on the demised Premises, and to use such personal property in conducting the business of the Premises, neither the application for the appointment of a receiver nor the appointment of a receiver shall be construed as an election by Lessor to terminate this Lease unless written notice of such intention is given to Lessee.

28. Notice. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three (3) business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

LESSOR:

City Manager
City of Hanford
319 N. Douty Street
Hanford, CA 93230
Email:
Fax:

LESSEE:

Steve Walker
12375 13th Ave.,
Hanford, CA 93230
Email:
Fax:

Either party, Lessor or Lessee, may change their address for the purposes of this section by giving written notice of such change to the other party in the manner provided for herein.

29. Environmental Matters.

- A. Compliance with Environmental Law. Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively "**Hazardous Materials Laws**") relating to industrial and agricultural hygiene, environmental protection or the use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "pesticides," "herbicides," "hazardous substances," "hazardous waste," "hazardous materials," "toxic substances" or "petroleum products" (collectively "**Hazardous Materials**").
- B. Hazardous Materials Handling. Lessee shall, at its own costs, procure and maintain in effect during the entire Term of this Lease or any extension hereof, and comply with all conditions of any and all permits, licenses or

governmental and regulatory approvals required for Lessee's use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry and agricultural practices. Upon expiration or earlier termination of the Term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Materials Laws. Lessee shall not take any remedial action in response to the presence of any Hazardous Materials consent decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises, without first notifying Lessor of Lessee's intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Lessor's interest with respect thereto.

- C. Notices. Lessee shall immediately notify Lessor in writing of: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) business days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or Lessee's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.
- D. Indemnification of Lessor. Lessee shall indemnify, defend (by counsel reasonably acceptable to Lessor), protect and hold Lessor, its employees, agents, attorneys, successors, assigns, officials and officers, free and harmless from and against any and all claims, liabilities, penalties, forfeitures, losses or expenditures (including attorneys' fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by (a) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials or Lessee's use, analysis, storage, transportation,

disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or (b) Lessee's failure to comply with any Hazardous Materials Law; provided such loss, damage, or claim is not the direct and sole result of the use of the Premises by Lessor subsequent to termination of this Lease or the conduct or actions of Lessor, its agents, or employees. Lessee's obligations hereunder shall include, without limitation, and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises, and the preparation and implementation of any closure, remedial action or other required plans in connection therewith, and shall survive the expiration or earlier termination of the Term of this Lease or any extension thereof. For purposes of the release and indemnity provisions hereof, any acts or omissions of Lessee or its employees, agents, assignees, contractors, licensees or invitees of Lessee, or other acting for or on behalf of Lessee, whether or not they are negligent, intentional, willful or unlawful, shall be strictly attributable to Lessee. This indemnification shall survive the termination of this Lease.

- E. Notwithstanding the foregoing, Lessor shall indemnify, defend and hold harmless Lessee, and Lessee's members, owners, employees, directors, managers, officers, legal representatives, and successors and assigns, from and against any loss, claim, liability, damage and cost (including reasonable attorneys' fees) arising from (a) any default or breach by Lessor of this Lease; (b) any grossly negligent or tortious act of Lessor, its employees or agents with respect to the Premises; or (c) any condition existing on the Premises as of the Effective Date that gives rise to any claims, fines, fees or assessments by any government agency, entity, or body, including, but not limited to, any conditions affecting the neighboring airport or related to hazardous substances on or below the Premises.

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

31. Sole and Only Agreement. This Lease supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to their rights and obligations and contains all of the covenants and agreements between the parties with respect to said rights and obligations under this Lease in any manner whatsoever. Each party to this Lease acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease and no other agreement, statement or promises shall be valid or binding.

32. Invalidity. If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

33. Successors and Assigns. Subject to the provisions of Paragraph 21 of this Lease, this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

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

35. Governing Law. This Lease shall be construed and governed pursuant to the laws of the State of California.

36. Attorney Preparation.

- A. This Lease has been prepared by the law firm of Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P. ("the law firm") on behalf of the Lessor. Said law firm is legal counsel for Lessor in all matters associated with the Agreement. The law firm has represented Lessee in other matters.
- B. The law firm has explained to Lessee that the law firm represents Lessor with respect to the preparation of this Agreement and regarding all issues that may arise under this Lease.
- C. Lessor acknowledges that the law firm has represented Lessee in other matters and consents to the law firm's representation of Lessee in matters unrelated to this Lease.
- D. Lessor and Lessee hereby waive any conflict of interest that may arise for the law firm as a result of the law firm's representation of Lessor with respect to this Lease and with respect to the law firm's representation of Lessee in matters unassociated with this Lease. The Lessor and Lessee understand that they are not required to waive any conflict of interest, and they both acknowledge that the waiver provided herein is given knowingly, willingly, and voluntarily and with the understanding and intent that this Lease shall be enforceable by and against the parties hereto in accordance with its terms.

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

LESSOR

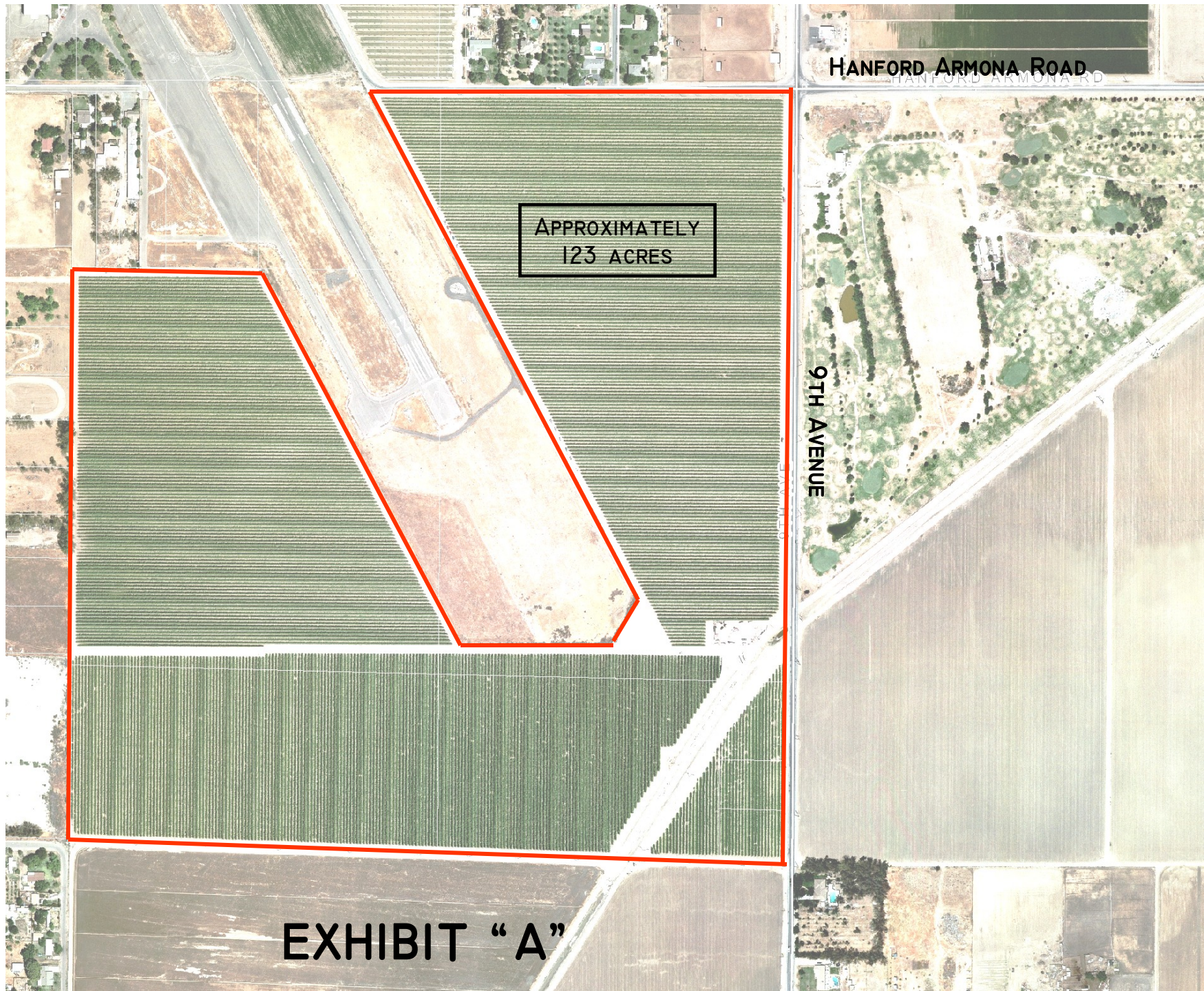
LESSEE

City of Hanford, a municipal corporation

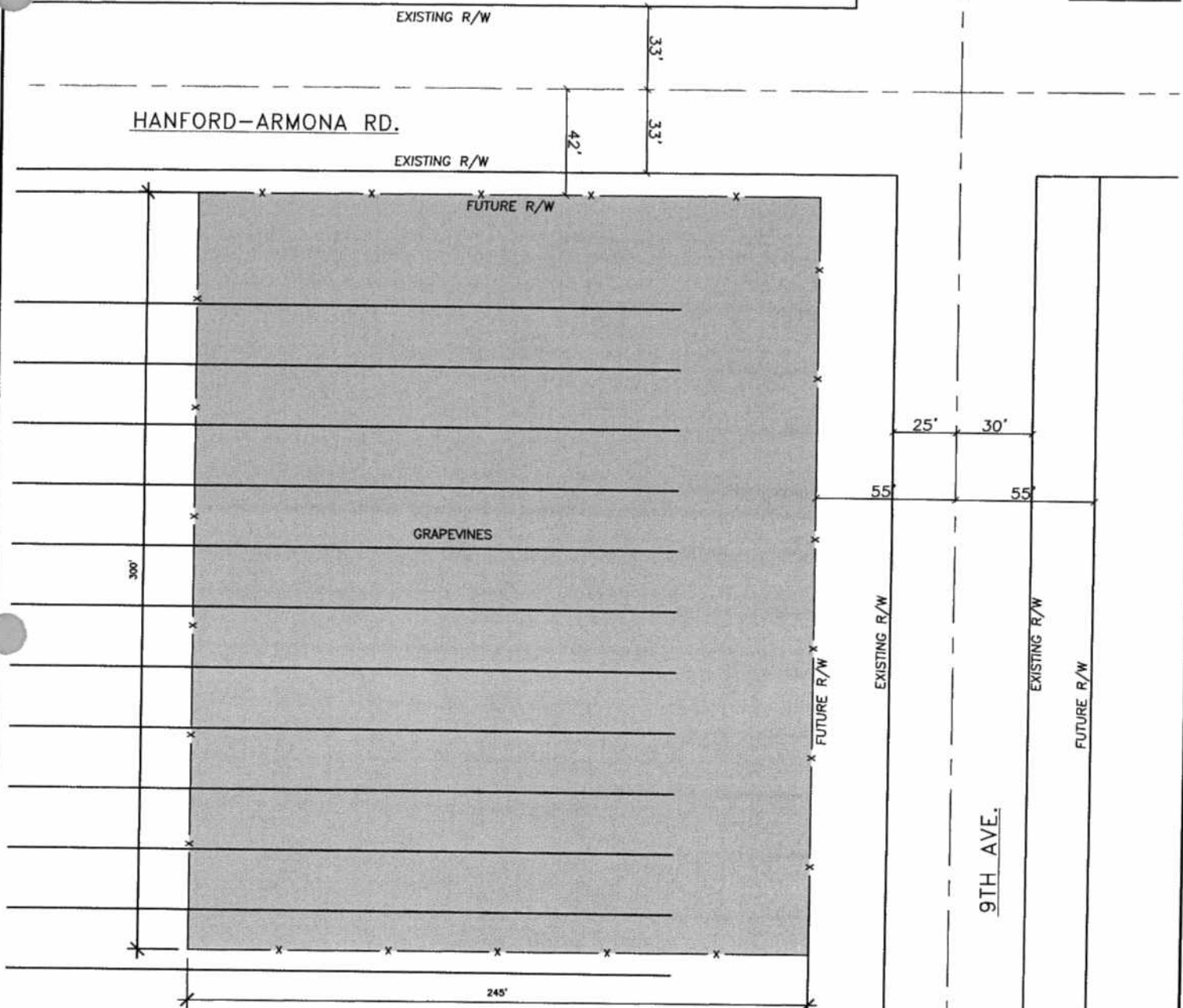
By: _____
DARREL PYLE
City Manager

STEVE WALKER, an individual

F:\WORD\15\15132.00\Agricultural Lease 120513 (redline).docx



FUTURE WATER STORAGE SITE



SCALE: 1"=60'

TITLE: Exhibit "B"	
APPROVED BY:	
DRAWN BY: SPD	
DATE: 7-8-09	
JOB No.:	
SHEET 2 OF 2	



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. H.

SUBJECT:

Public Works: Authorize the City Manager to Execute the attached Hanger Lease Agreement with NOR CAL AIR, Inc., for leasing Hanger C1 at the Hanford Municipal Airport.

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to Execute the attached Hanger Lease Agreement with NOR CAL AIR, Inc., for leasing Hanger C1 at the Hanford Municipal Airport.

BACKGROUND:

City staff actively markets the airport for hanger and t-shade leasing on an ongoing basis. Staff was approached by NOR CAL AIR, Inc., to lease the large Hanger C1 for a two year term. The City currently rents four spaces in the hanger on a month to month lease and typically has only two or three spaces rented at a time. The attached lease agreement contains the following provisions:

1. Original term of two years with three one year extension options.
2. Rent of \$1,000 per month and \$100 per month for utilities.
3. Increase of rent at 5% per year for term of lease.
4. Restricted to renting out space to other aircraft at \$250 per month and any City imposed increases.
5. Lessee desires to store other non-airport related items in hanger. Currently this is not allowed per City airport regulations. City will need to, within the first six months of the lease, evaluate and recommend changes, if available, to allow for non-airport related storage.

FISCAL IMPACT:

Approval of this lease will increase the airports revenue by \$1,100.00 per month or \$13,200.00 per year.

ATTACHMENTS:

Description

- ❑ [Lease Agreement](#)

HANFORD MUNICIPAL AIRPORT HANGAR LEASE

This ("Lease") is made and entered into this ____day of _____, 2014 ("Effective Date"), by and between the CITY OF HANFORD, a Municipal Corporation, with its principal place of business in Hanford, California ("Lessor") and NOR-CAL AIR INC., a California corporation, with its principal place of business in Hanford, California ("Lessee").

RECITALS

A. Lessor is the owner of the Hanford Municipal Airport and all real property (collectively "Airport Property") upon which the same is located.

B. Lessee desires to lease a hangar located on a portion of the Airport Property identified as Hangar # C1 ("Premises").

NOW THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is herebyacknowledged, the parties agree as follows:

1. USE OF PREMISES. Lessee may only use the Premises as follows:

A. Storage of the Lessee's aircraft ("Aircraft").

B. Parking of the Lessee's private vehicles (but only while Lessee is using the Aircraft or the Premises; vehicles may not be stored at the Premises).

C. Performing minor repairs and preventive maintenance to the Aircraft as identified in Exhibit "A," which is attached hereto and made a part hereof.

D. Installation or removal of parts of the Aircraft including the engines of the Aircraft so that the same may be repaired or maintained or overhauled at a location other than the Premises. Any work not listed in Exhibit "A" must be performed by a properly licensed A & P aircraft repairman who possesses a valid business license with the City of Hanford to work at HJO and is properly insured as per City requirements.

E. Construction of an aircraft solely for the Lessee's personal use and the storage of a reasonable amount of materials and equipment for the construction thereof.

F. If the builder of an aircraft holds a repairmans certificate for this aircraft an annual inspection may be performed on this Aircraft by the builder/repairman but on no other aircraft.

G. Perform work described in subparagraphs C. and D. above with respect to aircraft not owned by Lessee if such services are performed by an employee of Lessee.

Lessee shall not use the Premises or occupy the Premises for any other purpose or in violation of any Federal, State or local law or ordinance. Lessee shall not perform any extensive maintenance, repair or overhaul any aircraft on the Premises or allow any other person to perform such maintenance, repair, or overhaul on the Premises. Except as solely required for the use of the Premises pursuant to subparagraphs A. through E. inclusive, above, or as listed in the Hanford Airport Rules and Regulations, **Repairing Aircraft**, paragraph (c), which is incorporated herein by reference, Lessee shall not store any type of flammable or combustible liquid or substance or any cloth, rags or other types of flammable materials upon the Premises. Further, neither Lessee nor any other person or entity shall conduct any type of business operations upon the Premises. Additionally, Lessee shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights of other Lessees or injure or annoy them or use or allow the Premises to be used for any unlawful or objectionable purpose. Lessee will not store any non-airplane items on the Premises.

H. It is Lessee's desire to store at the Premises items other than those listed above. Lessee has identified for Lessor the items that Lessee desires to store. Lessor will, within six (6) months of the effective date, evaluate the storage of such items and will inform Lessee of whether such storage may occur. Lessor will not permit the storage of any item that violate any Federal, State, or local law or ordinance, and Lessor makes no representations or warranties that Lessor will modify any regulations within its authority so as to permit the storage of any items that are not currently allowed to be stored at the Hanford Municipal Airport.

I. Lessee will be authorized to sublease space within the Premises that is not utilized by Lessee for its Aircraft or parts for repair. Said sublease will be made available to Lessor for review at any time. It will be Lessee's responsibility to ensure sublessees have proper insurance as identified in Section 9 below. Lessee will be limited to sublease rates of \$250 per month for each rental space with a limit of three (3) subleases. Lessee will be able to increase the sublease rate at the same rate as their rent in increased in Section 3 below.

2. TERM OF LEASE. This lease is for a period of two (2) years ("Lease Term"). The initial lease term will be from February 1, 2014, through January 31, 2016 ("Initial Lease Term"). The lease will, except as otherwise provided herein, renew for a one (1) year period ("Extension Term") at the expiration of the Initial Lease Term. Following the first Extension Term, this lease will, except as otherwise provided herein, renew for two (2) additional Extension Terms that shall be for periods of one (1) year each. If the lease is automatically extended three (3) times, the total term shall be five (5) years. Either party may elect to forego the extension of this lease by giving the other party written notice no less than thirty (30) days prior to the end of the Initial Lease Term or the then-current one (1) year extension term, as applicable.

3. RENT. Lessee agrees to pay to Lessor as rent for the Premises, the sum of One Thousand and 00/100 Dollars (\$1,000.00) per month. Said monthly rent shall be due on the 1st and payable by the 10th of each month and there shall be no proration of rent. Said rent shall be paid to Lessor, without deduction, offset, prior notice of demand, in lawful money of the United States of America. Rent will increase at a rate of five (5%) per year for the term of the lease.

4. UTILITIES AND SERVICES.

A. Lessor shall furnish electricity and water service to the Premises. In exchange for such utilities, Lessee will pay \$100 per month fee ("Utility Fee") to Lessor for calendar year 2014. Each monthly Utility Fee payment shall be paid by Lessee to Lessor when Lessee remits its monthly rent payment.

B. Lessor will review utility expenses associated with the Premises at the end of each calendar year during the term of this Lease and will adjust the Utility Fee for the upcoming calendar year so that it is equal to the monthly average paid by Lessor for electricity and water consumed at the Premises during the prior year. For example, if the monthly average expense for water and electricity utilized at the Premises in 2014 is \$150, the Utility Fee will be increased to \$150 for 2015. Lessor will notify Lessee in writing of each annual adjustment of the Utility Fee.

C. Lessee shall pay for all other utilities and services furnished to or used by it including, without limitation, data line service and alarm systems for the Premises and all connection charges or other charges related thereto.

5. SIGNS. Lessee shall not place and maintain, nor permit any other person to place or maintain, on or in any exterior door, wall, or window of said Premises any sign, awning, canopy, marquee, decoration or other advertising without the express written consent and approval of Lessor. Should Lessor consent to any such sign, awning, canopy, marquee, decoration, or advertising, Lessee shall maintain it at all times during this Lease in good appearance and repair. On expiration or sooner termination of this Lease, any of the items mentioned in this Section not removed from said Premises by Lessee on such expiration or termination of this Lease may, without damage or liability, be destroyed by Lessor.

6. MAINTENANCE OF PREMISES. Lessee shall, at Lessee's sole cost and expense, keep the Premises and every part thereof in good condition and repair, ordinary wear and tear excepted. Lessee shall keep the Premises clean and free of any unsightly dirt, trash or garbage. If at any time, the Premises shall fall into disrepair, in the opinion of Lessor, or should the Premises not be maintained in a clean and proper condition as determined by Lessor, Lessee shall have fifteen (15) days from the date of receipt of written notice from Lessor of such disrepair or uncleanness, to make the necessary repairs and to clean the Premises. If such repairs and cleaning are not completed within said fifteen (15) day period, Lessor may enter the Premises to complete all necessary repairs and cleaning and Lessee agrees to immediately reimburse Lessor for the cost of such repairs and cleaning upon presentation by Lessor to Lessee of a bill for such repairs and cleaning.

7. ALTERATIONS. Lessee shall not make any alterations to the Premises without Lessor's express prior written consent.

8. PERSONAL PROPERTY INSURANCE. Lessee, at its sole cost and expense,

shall maintain on all its personal property, Lessee's improvements, and alterations in, on or about the Premises, a policy of standard fire and extended coverage insurance, with vandalism and malicious mischief endorsements, to the extent of at least one hundred percent (100%) of their full replacement value. The proceeds from any such policy shall be used by Lessee for the replacement of personal property and the restoration of Lessee's improvements or alterations.

9. LIABILITY INSURANCE.

A. Lessee will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000).
- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage
- (3) Airplane Liability: ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident/occurrence, TWO MILLION AND NO/100 DOLLARS (\$2,000,000) aggregate.

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

B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.

C. Lessee's insurance policies are to contain, or be endorsed to contain, the following provisions:

- (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on each policy. General liability coverage can be provided in the form of an endorsement to Lessee's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no

special limitations on the scope of protection afforded to Lessor and its officers, officials, employees or volunteers.

- (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.
- (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to Lessor.

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

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

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

G. Lessor reserves the right to modify the insurance requirements contained in this Lease, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.

10. FIRE INSURANCE. Lessee, at all times during the term of this Lease or any extension thereof, shall carry a policy of fire, extended coverage and vandalism insurance in an amount to cover one hundred percent (100%) of the full replacement cost of the Premises and any other improvements on the Premises. Any proceeds from a loss shall be payable jointly to Lessor and Lessee and shall be used to repair and rebuild the Premises. Lessee shall provide to Lessor a certificate of insurance verifying that Lessee has obtained such insurance. Lessor shall

have no obligation to lease the Premises to Lessee unless Lessor is provided with such certificate of insurance. Such certificate of insurance shall expressly provide that the policy shall not be canceled or altered without thirty (30) days prior written notice to Lessor.

11. INDEMNITY. Lessor shall not be liable to Lessee for any injury or damage that may result to any person or property by or from any cause whatsoever. Additionally, Lessee shall indemnify and hold Lessor, its officers, officials, employees, representatives, agents, independent contractors and invitees harmless against any and all claims, in any way associated with, related to or arising from the use or occupancy of the Premises or the use of the Aircraft, or from any activity, or thing done, permitted or suffered to be done in, about or around the Premises or the Aircraft and Lessee shall further indemnify and hold harmless Lessor against and from any and all claims arising from any breach or default in the performance of any obligation on Lessee's part to be performed under the terms and conditions of this Lease, or arising from any act, negligence, fault or omission of Lessee or of Lessee's agents, representatives, employees, invitees or contractors for any injury or damage to any person or property whatsoever and from any and all costs, attorneys' fees, expenses and liabilities incurred as a result of any such claim or action or prosecution brought upon such claims, and in case any action or proceeding be brought against Lessor by reason of such claims, Lessee, and upon demand from Lessor, Lessee shall defend the same at Lessee's sole cost by counsel satisfactory to Lessor.

12. ASSIGNMENT. Lessee shall not, voluntarily or involuntarily, assign, mortgage, hypothecate or encumber its interest in this Lease or in the Premises, or sublease all or any part of the Premises or allow any other person or entity to occupy or use all or any part of the Premises without the prior written consent of Lessor. Any such assignment, encumbrance or sublease without Lessor's prior written consent shall be voidable and at Lessor's election, shall constitute a default. Consent to any assignment, encumbrance or sublease shall not operate as a waiver of the necessity for prior written consent of Lessor to any subsequent assignment or sublease and the terms of such consent shall be binding upon any person holding by, under or through Lessee.

13. ENTRY BY LESSOR. Lessor and its authorized representatives shall have the right to enter the Premises at any time in the case of an emergency, as determined in the sole discretion of Lessor. Lessor and its authorized representatives shall have the right to enter the Premises to inspect the same, to submit said Premises to prospective lessees during the term of this Lease with twenty four (24) hours prior oral notice to Lessee. Lessee hereby waives any claim for damage for any injury or inconvenience to or interference with Lessee's use of the Premises and any loss of occupancy or quiet enjoyment of the Premises or any other loss occasioned by Lessor's entry therein.

14. DESTRUCTION OF PREMISES. Should the Premises or any part thereof or be damaged or destroyed by fire, the elements, acts of God, or other causes not the fault of Lessee, this Lease shall automatically terminate on the date of such destruction.

15. DEFAULT AND REMEDIES.

A. Acts Constituting a Default. Any and all of the following actions shall constitute default of this Lease:

1. Use of the Premises for any purpose other than as authorized in this Lease;

2. The failure by Lessee to make any payment of rent or any other amount to be made by Lessee hereunder, as and when due, where such failure shall continue for a period of three (3) days after written notice thereof from Lessor to Lessee; provided, however, that any such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; and

3. The failure by Lessee to observe or perform any of the express or implied covenants or provisions of this Lease to be observed or performed by Lessee, other than as specified in subparagraph 2 above, where such failure shall continue for a period of ten (10) days after written notice thereof from Lessor to Lessee; provided, however, that any such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; provided further, that if the nature of Lessee's default is such that more than ten (10) days are reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee shall commence such cure within said ten (10) day period and thereafter diligently prosecute such cure to completion.

B. Remedies. Lessor shall have the following remedies if Lessee commits a default. These remedies are not exclusive but are cumulative and in addition to any remedies now or hereafter allowed by law or elsewhere provided.

1. Lessee's Right to Possession Not Terminated. Lessor can continue this Lease in full force and effect, and the Lease will continue in effect as long as Lessor does not terminate Lessee's right to possession, and Lessor shall have the right to collect rent when due. During the period Lessee is in default, Lessor can enter the Premises and relet them, or any part of them, to third parties for Lessee's account. Lessee shall be liable immediately to Lessor for all costs Lessor incurs in reletting the Premises. Reletting can be for a period shorter or longer than the remaining term of this Lease. Lessee shall pay to Lessor the rent due under this Lease on the date the rent is due, less the rent Lessor received from any reletting. No act by Lessor allowed by this paragraph shall terminate or cause a forfeiture of this Lease unless Lessor notifies Lessee that Lessor elects to terminate and forfeit this Lease.

2. Termination of Lessee's Right to Possession. Lessor can terminate Lessee's right to possession of the Premises at any time. No act by Lessor other than giving notice to Lessee shall terminate or cause a forfeiture of this Lease. Acts of maintenance, efforts to relet the Premises or the appointment of a receiver on Lessor's initiative to protect Lessor's interest under this Lease shall not constitute a termination of Lessee's right to possession. On termination, Lessor has the right to recover from Lessee:

(a) The worth, at the time of the award of the unpaid rent that had been earned at the time of termination of this Lease;

(b) The worth, at the time of the award of the amount by which the unpaid rent that would have been earned after the date of termination of this Lease until the time of award exceeds the amount of the loss of rent that Lessee proves could have been reasonably avoided;

(c) The worth, at the time of the award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds that amount of the loss of rent Lessee proves could have been reasonably avoided; and

(d) Any other amount, and court costs, necessary to compensate Lessor for all detriment proximately caused by Lessee's default of this Lease or which in the ordinary course of things, would be likely to result therefrom.

"The worth at the time of the award" as used in (a), (b) and (c) of this paragraph, is to be computed by allowing interest at the rate of ten percent (10%) per annum or the maximum amount allowed by law, whichever is greater. "The worth, at the time of the award," as referred to in (c) of this paragraph, is to be computed by discounting the amount at the discount of the Federal Reserve Bank of San Francisco at the time of award, plus one percent (1%).

C. **Interest on Unpaid Rent.** Rent and other amounts not paid when due shall bear interest at the rate of eighteen percent (18%) per annum or the maximum amount allowed by law from the date due until paid.

D. **Administrative Fee.** Should Lessee breach any term or condition of this Lease including, but not limited to, failure to pay rent as required hereunder, Lessee shall pay Lessor an administrative fee of \$10.00 for each such breach.

16. **CITY MUNICIPAL CODE.** Lessee hereby acknowledges and agrees that this Lease is subject to and Lessee shall abide by the applicable chapters of the Hanford Municipal Code and any and all ordinances related thereto including, but not limited to, Ordinance No. 94-09 which constitutes the general rules and regulations governing the operations and use of the Hanford Municipal Airport and penalty for violation thereof.

17. **TIME OF THE ESSENCE.** Time is of the essence in the performance of each provision of this Lease.

18. **SUCCESSORS AND ASSIGNS.** Subject to the provisions of paragraph 12 of this Lease the covenants and agreements contained in this Lease shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto.

19. **ATTORNEY'S FEES.** If an action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Lease, or the documentation related hereto, the parties hereby submit to the jurisdiction and

venue of the Superior Court, in the County of Kings, State of California for any proceeding arising hereunder.

20. SOLE AND ONLY AGREEMENT. This Lease supersedes any and all other leases, either oral or in writing, between the parties hereto with respect to their rights and obligations hereunder and contains all of the covenants and agreements between the parties related thereto. Each party to this Lease acknowledges that no representatives, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease and no other agreement, statement or promises shall be valid or binding.

21. NOTICE. All notices and other communications hereunder shall be deemed to have been given when delivered personally, at the time confirmed for delivery if by telegram or telex, or if mailed by depositing the same in the United States mail, certified or registered mail, return receipt requested, postage prepaid and addressed as follows:

Lessor

City of Hanford
Attn: Johnathan Doyel
Deputy PW Director
900 S. 10th Avenue
Hanford, CA 93230

Lessee

First Name _____ Last Name _____
Address _____
City _____ State _____ Zip _____
Telephone _____
Cell phone _____
e-mail _____

The parties hereto may change their address as set forth in this paragraph by providing the other party with written notice thereof.

22. INVALIDITY. If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

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

24. GOVERNING LAW. This Lease shall be construed and governed pursuant to the laws of the State of California.

25. WAIVER. No waiver or any breach of any term, condition or provision of this Lease shall constitute a waiver of any other breach of any other term, condition or provision and no consent of one party to any departures by the other shall be effective unless such waiver shall be in writing and shall be signed by the non-waiving party or a duly authorized agent thereof and the same shall be effective only for a period, on the conditions and for the specific instances and purposes specified in such writing. No notice to or demand on the non-waiver party in any case shall entitle the non-waiving party to any other or further notice or demand in similar or other circumstances.

26. RULES AND REGULATIONS - INCORPORATION IN LEASE. Lessee agrees to abide by the City of Hanford, Rules and Regulations of the Hanford Municipal Airport. Lessor shall have the right from time to time during the term of this Lease to promulgate rules and regulations and amendments and additions thereto for the safety, care and cleanliness of the Premises and all other portions of the Hanford Municipal Airport. Upon delivery of a copy of such rules and regulations or any amendments or additions thereto, Lessee shall comply with said rules and regulations and any amendments or additions thereto and a violation of any of them shall constitute a default by Lessee under this Lease. If there is any conflict between the rules and regulations and any conflict between the rules and regulations and any provisions of this Lease, the provisions of this Lease shall prevail.

27. PERSONAL PROPERTY TAX. The Lessee understands that by execution of this Lease, he/she may subject himself/herself to property or possessory interest taxes on the Premises, personal property and improvements to the Premises, which said tax the Lessee agrees to pay prior to delinquency and without further demand to Lessor.

28. MECHANIC'S LIENS. Lessee shall at all times hold Lessor free and harmless and indemnify Lessor against all claims for labor or materials in connection with the construction, repair or operation of the Premises and the costs of defending against such claims including, without limitation, reasonable attorney fees. If any lien or notice of lien is filed or recorded against the Airport Property or the Premises, Lessee shall within ten (10) days of such filing or recording either: (a) take all actions necessary to record a valid full release of lien, or (2) file with the Lessor a bond, cash or other security acceptable to the Lessor sufficient to pay in full all claims or all persons seeking relief under the lien.

29. LESSEE USE TO CONFORM TO FEDERAL AVIATION REGULATIONS Lessee agrees to conform to all applicable Federal Aviation Regulations in and the operation and use of the Premises. If required by law, Lessee agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations (which may be amended or replaced by other regulations from time to time) before constructing any improvements or modifying or altering the Premises.

30. LESSEE'S NONINTERFERENCE WITH AIRCRAFT. Lessee agrees not to use the Premises in any manner or act in any manner that might interfere with any aircraft landing or taking off from the Hanford Municipal Airport or otherwise create a hazard. If this covenant is breached in any way, Lessor reserves the right to enter the Premises and abate or eliminate the interference at the expense of Lessee.

31. LEASE SUBORDINATE TO LESSOR-UNITED STATES AGREEMENTS. This Lease shall be subordinate to the terms of any existing or future agreements between Lessor and the United States, or to any United States legal requirement relative to the development, operation or maintenance of the Hanford Municipal Airport.

32. RIGHT OF FLIGHT EASEMENT. Lessor and its successors and assigns reserve

a right of flight for the passage of aircraft in the air space above the Premises, for the benefit and use of the public. This right includes the right to make noise inherent in the operation of existing or future aircraft that operate in any way on or near the Hanford Municipal Airport.

33. AIRPORT DEVELOPMENT. Lessor reserves the right to further develop, change or improve the Airport and its routes and landing areas as Lessor sees fit, without Lessee's interference or hindrance and regardless of Lessee's views and desires.

34. NONEXCLUSIVE RIGHT. Lessee understands and agrees that nothing in this Lease shall be construed to grant or authorize an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958 (Title 49, Section 1349 of the United States Code).

35. ENVIRONMENTAL MATTERS.

A. **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively "Hazardous Materials Laws") relating to industrial hygiene, environmental protection or the use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "hazardous substances," "hazardous waste," "hazardous materials," "toxic substances" or "petroleum products" (collectively "Hazardous Materials").

B. **Hazardous Materials Handling.** Lessee shall at its own cost, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with all conditions of any and all permits, licenses or governmental and regulatory approvals required for Lessee's use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry practices. Upon expiration or earlier termination of the term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Materials Laws. Lessee shall not take any remedial action in response to the presence of any Hazardous Materials in, about or under the Premises, or enter into any settlement agreement, consent decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises, without first notifying Lessor of Lessee's intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Lessor's interest with respect thereto.

C. **Notices.** Lessee shall immediately notify Lessor in writing of: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials;

any (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises or the Hangar, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) calendar days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or the Hangar or Lessee's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.

D. Indemnification of Lessor. Lessee shall indemnify, defend (by counsel reasonably acceptable to Lessor), protect and hold Lessor its employees, agents, attorneys, successors, assigns, officials, officers, free and harmless from and against any and all claims, liabilities, penalties, forfeitures, losses or expenditures (including attorney's fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by (a) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or (b) Lessee's failure to comply with any Hazardous Materials Law. Lessee's obligations hereunder shall include, without limitation, and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises and the preparation and implementation of any closure, remedial action or other required plans in connection therewith, and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof. For purposes of the release and indemnity provisions hereof, any acts or omissions of Lessee or its employees, agents, assignees, contractors, licensees or invitees of Lessee, or others acting for or on behalf of Lessee, whether or not they are negligent, intentional, willful or unlawful, shall be strictly attributable to Lessee. This indemnification shall *survive the termination of this Lease*.

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

LESSOR

CITY OF HANFORD, a Municipal Corporation

By: _____

DEPUTY PUBLIC WORKS DIRECTOR

By: _____

LESSEE

By: _____

EXHIBIT “A”

APPENDIX 1. EXCERPT FROM FAR 43, APPENDIX A

- (c) Preventative maintenance. Preventative maintenance is limited to the following work, provided it does not involve complex assembly operations:
- (1) Removal, installation, and repair of landing gear tires.
 - (2) Replacing elastic shock absorber cords on landing gear.
 - (3) Servicing landing gear shock struts by adding oil, air, or both.
 - (4) Servicing landing gear wheel bearings, such as cleaning and greasing.
 - (5) Replacing defective safety wiring or cotter keys.
 - (6) Lubrication not requiring disassembly other than removal of nonstructural items such as cover plates, cowlings, and fairings.
 - (7) Making simple fabric patches not requiring rib stitching or the removal of structural parts or control surfaces. In the case of balloons, the making of small fabric repairs to envelopes (as defined in, and in accordance with, the balloon manufacturers’ instructions) not requiring load tape repair or replacement.
 - (8) Replenishing hydraulic fluid in the hydraulic reservoir.
 - (9) Refinishing decorative coating of fuselage, balloon baskets, wings, tail group surfaces (excluding balanced control surfaces), fairings, cowlings, landing gear, cabin, or cockpit interior when removal or disassembly of any primary structure or operating system is not required.
 - (10) Applying preservative or protective material to components where no disassembly of any primary structure or operating system is involved and where such coating is not prohibited or is not contrary to good practices.
 - (11) Repairing upholstery and decorative furnishings of the cabin, cockpit, or balloon interior when the repairing does not require disassembly of any primary structure or operating system or affect primary structure of the aircraft.

- (12) Making small simple repairs to fairings, nonstructural cover plates, cowlings, and small patches and reinforcements not changing the contour so as to interfere with proper airflow.
- (13) Replacing side windows where that work does not interfere with the structure or any operating system such as controls, electrical equipment, etc.
- (14) Replacing safety belts.
- (15) Replacing seats or seat parts with replacement parts approved for the aircraft, not involving disassembly of any primary structure or operating system.
- (16) Trouble shooting and repairing broken circuits in landing light wiring circuits.
- (17) Replacing bulbs, reflectors, and lenses of position and landing lights.
- (18) Replacing wheels and skis where no weight and balance computation is involved.
- (19) Replacing any cowling not requiring removal of the propeller or disconnection of flight controls.
- (20) Replacing or cleaning spark plugs and setting of spark plug gap clearance.
- (21) Replacing any hose connection except hydraulic connections.
- (22) Replacing prefabricated fuel lines.
- (23) Cleaning or replacing fuel and oil strainers or filter elements.
- (24) Replacing and servicing batteries.
- (25) Removing and installing glider wings and tail surfaces that are specifically designed for quick removal and installation and when such removal and installation can be accomplished by the pilot.
- (26) Cleaning of balloon burner pilot and main nozzles in accordance with the balloon manufacturers' instructions.
- (27) Replacement or adjustment of nonstructural standard fasteners incidental to operations.
- (28) Removing and installing balloon baskets and burners that are specifically designed for quick removal and installations and when such removal and installation can be accomplished by the pilot, provided that baskets are not interchanged except as provided in the type certificate data sheet for that balloon.

- (29)** The installation of anti-misfueling devices to reduce the diameter of fuel tank filler openings provided the specific device has been made a part of the aircraft type certificate data by the aircraft manufacturer, the aircraft manufacturer has provided FAA-approved instructions for installation of the specific device, and installation does not involve the disassembly of the existing tank filler opening.
- (30)** Removing, checking, and replacing magnetic chip detectors.



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. I.

SUBJECT:

Public Works: Permission to Advertise the Sixth/Douty Street Parking Lot Renovation Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to solicit bids for a project to renovate the existing parking lot located at the southwest corner of Sixth Street and Douty Street.

BACKGROUND:

The existing parking lot located at the southwest corner of Sixth Street and Douty Street is in disrepair and needs to be reconstructed.

This project involves pavement reconstruction, striping, construction of landscaped planter islands, installation of landscaping, and installation of decorative lights.

Reconstruction of the parking lot will improve drainage, lighting improvements will increase safety, and landscaping and decorative lighting improvements will improve area aesthetics.

FISCAL IMPACT:

The FY 2013/14 Capital Improvement Budget provides \$220,000 for construction, including contingencies.

ATTACHMENTS:

Description

📎 [Budget Page 237](#)

Sixth/Douty Street Parking Lot Renovation

Project Background:

This project will reconstruct Parking Lot No. 2 located at the southwest corner of Sixth Street and Douty Street. Improvements will include construction of landscaped planter islands, decorative lights, landscaping, pavement reconstruction and restriping.

Existing Conditions:

This parking lot is in disrepair and needs to be reconstructed.

Project Justification:

Reconstruction of this parking lot will improve drainage of the lot as well as safety by adding additional lighting. Landscaping and decorative lighting improvements will improve area aesthetics.

Fiscal Implications:

Funds for the Sixth/Douty Street Parking Lot Renovation Project shall be allocated from Accumulated Capital Outlay (ACO) Reserves and Central Parking and Business Improvement District Fund Reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	15,000				
	Construction	200,000				
	Contingency	20,000				
	Department Overhead	5,000				
Total Expenditure		\$240,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay	160,000				
	025 Central Parking and Business Improvement	80,000				
Total Funding		\$240,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. J.

SUBJECT:

Public Works: Approval of a Professional Services Agreement with Provost and Pritchard Consulting Group, to provide Engineering Services for the Regional Consolidation of Three Water Systems Project, in an amount not to exceed \$230,000.00.

RECOMMENDATION:

That the City Council, by motion, approve the attached Professional Services Agreement with the firm of Provost and Pritchard Consulting Group, to provide Engineering Services for the Regional Consolidation of Three Water Systems Project, in an amount not to exceed \$230,000.00.

BACKGROUND:

The City was recently awarded an approximate \$4 million Proposition 84 Water Quality Funding Grant to construct infrastructure improvements to facilitate consolidation of the three small private water systems into the City's water system due to water quality problems.

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

The firm of Provost and Pritchard Consulting Group has been selected to complete all project work tasks as identified in the attached Scope of Work, Exhibit "A". The firm was previously retained by the City to prepare all project design work and consolidation agreements between the City, County, and the three private water system entities. Provost and Pritchard Consulting Group is a firm licensed in the State of California, and based on their professional qualifications and demonstrated competence, staff feels that Provost and Pritchard is qualified to provide the necessary Engineering Services and have prepared the attached Agreement for Council approval. In accordance with Section 4525 and 4529 of the Government Code, the fees were negotiated.

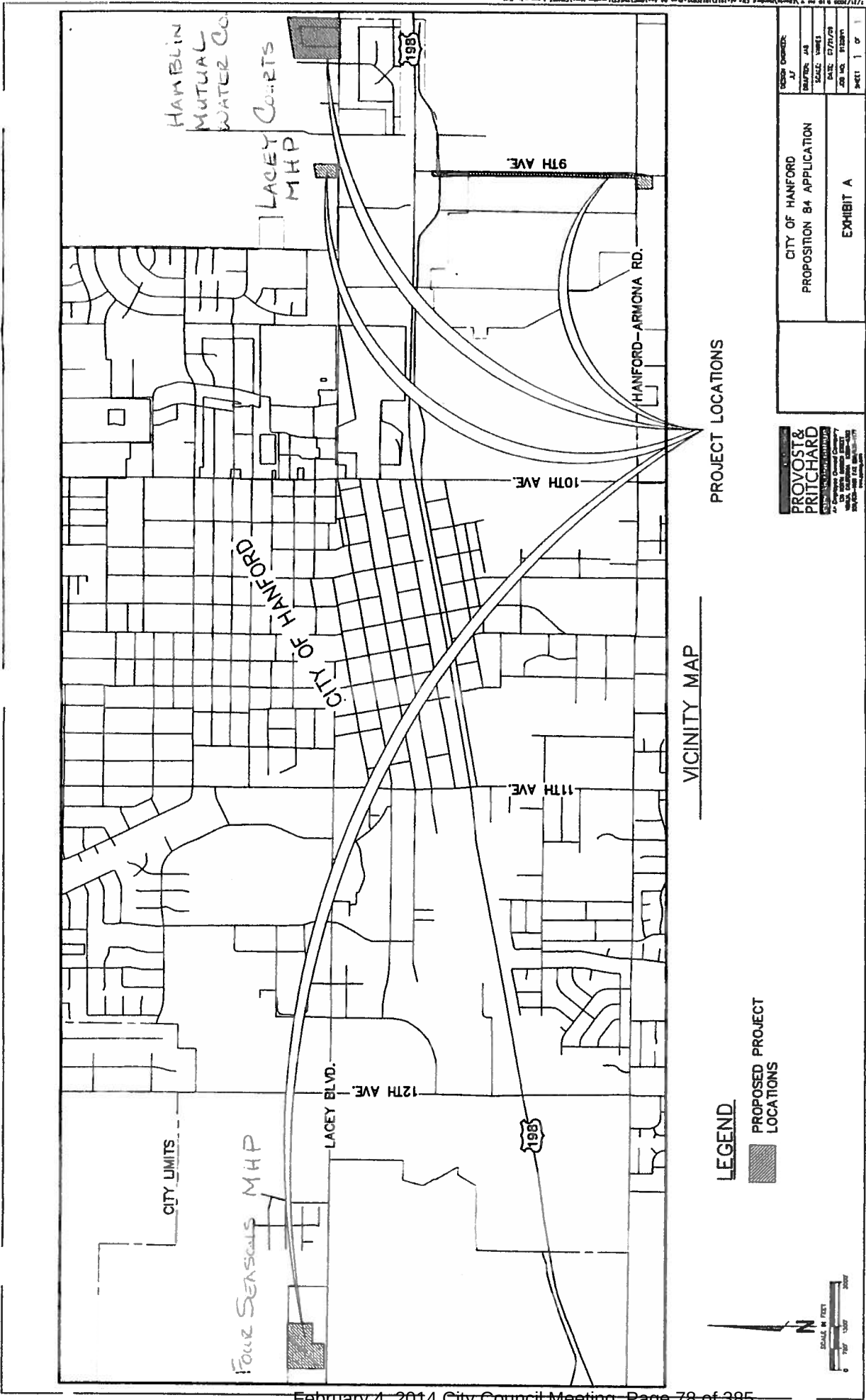
FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provides \$262,730.00 for Consultant Services and Project Management/Administration for the project. All project costs are being funded by a Proposition 84 State Water Quality Grant. Attached for Council review is a copy of the Budget Page for the project.

ATTACHMENTS:

Description

-  [Location Maps](#)
-  [Agreement for Professional Services](#)
-  [Budget Page](#)



PROVOST & PRITCHARD
 CIVIL ENGINEERS
 1000 N. G STREET
 HANFORD, CA 93230
 TEL: 559-281-1111
 FAX: 559-281-1112

CITY OF HANFORD
 PROPOSITION 84 APPLICATION

EXHIBIT A

PROJECT NUMBER:
 17
DATE: 1/14/14
SCALE: 1"=100'
JOB NO.: 132871
SHEET: 1 OF 1

**AGREEMENT FOR
PROFESSIONAL SERVICES
FOR**

PROPOSITION 84 PROGRAM CONSOLIDATION PROJECT

This Agreement for Professional Services ("Agreement") is made and entered into this ____ day of _____, 2014, by and between the City of Hanford, a Municipal Corporation ("City"), and Provost & Pritchard ("Consultant").

RECITALS

A. Consultant represents to City that it is specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A," in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services." Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City.

4. **Compensation.** Compensation to be paid to Consultant shall be in accordance with the fee schedule, Exhibit "B." In no event shall Consultant's compensation exceed \$230,000

without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement as been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data").

Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

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

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

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

iv. Professional Liability Coverage. If this is a design/build contract, Contractor will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate.

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

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

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

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

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

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

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

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

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

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

13. **Indemnification.** Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway related to Consultant, or its employees, agents and subcontractor's willful acts, negligent acts or omissions in the performance of the Services and Consultant's responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

14. **Independent Contractor Status.** It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. **Consultant's Books and Records.**

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg.18700aX2).)

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled

personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be Michael Taylor, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

22. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters.

Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

23. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

24. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

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

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed

duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford
900 S. 10th Avenue
Hanford, California 93230

Provost & Pritchard
2505 Alluvial Avenue
Clovis, CA 93611

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager

CONSULTANT

Provost & Pritchard

By: _____
MICHAEL TAYLOR
SECRETARY

APPROVED AS TO CONTENT:

ATTEST:

Lou Camara, Public Works Director

Melonie Patrick, City Clerk

January 15, 2014

Mr. Lou Camara
City of Hanford
900 South 10th Avenue
Hanford, CA 93230

Re: City of Hanford
Regional Consolidation of Three Water Systems Project
Project Number P84-1610003-004C

Dear Mr. Camara:

Congratulations on receiving the Construction Grant for the project. Based on the remaining items of work to be completed prior to proceeding to construction (reference is made to correspondence dated February 8, 2013 and April 16, 2013), and our understanding of scope of work tasks to be performed during construction, this letter serves as a confirmation of our previous discussion and our interest to initiate an amendment to the existing contract between the City of Hanford and Provost & Pritchard Consulting Group to assist the City with engineering tasks associated with the Construction Grant.

It is understood that the City will perform the following tasks:

- Distribution of Plans and Specifications during the Advertisement stage of the project. The City intends to publish the Notice to Contractors and distribute plans and specifications to Contractors. Provost & Pritchard will provide the copies of plans and specifications to the City.
- Daily inspection services of the construction activities. However, it is assumed that Provost & Pritchard with Kenneth D. Schmidt & Associates will perform the daily monitoring and inspection of the well construction and development portion of the work.
- The City and County would coordinate communication with property owners for connections to the new facilities.
- The City will process reimbursement applications directly through the Department of Public Health.

Tasks to be performed by Provost & Pritchard Consulting Group are understood to include the following:

Task 1

**Update Plans and Specifications prior to Bidding
Fee Budget of \$25,000**

- Perform a site review to determine if any apparent changes to the existing infrastructure have take place since the Construction Documents were prepared in early 2013.
- Process the plans and specifications and encroachment permit application with Caltrans for work to be performed within Caltrans right of way.
- Assist with the finalization of the agreement between the City and Kings County Water District for occasional discharge to the Lakeside Ditch.
- Assist with determining the status of the City's application for electrical service from Southern California Edison. **It is understood the City submitted an application in early 2013.**
- Assist with the submittal of an Application for a revised Water Supply Permit with CDPH.

Task 2

**Assistance During Advertisement
Fee Budget of \$25,000**

- Respond to inquiries during the Advertisement period. It is anticipated that all comments will be reviewed with the City and responses approved by the City prior to issuance.
- Coordinate and participate in a Pre-Bid Meeting.
- Prepare Amendments to the Contract Documents, if necessary, during the Advertisement period. It is anticipated that issuance of Addendums will be the same as the distribution of Contract Documents.
- Participate in the Bid Opening.

- Review the bids received and provide a recommendation to the City regarding award. It is assumed the City will review the bid documents as well.

Task 3
Construction Administration
Periodic Construction Observation
Preparation of Operation and Maintenance Manual

Fee Budget of \$163,000.

- Coordinate and moderate a pre-construction meeting.
- Review progress of construction with respect to general conformance with the Construction Documents.
- Review progress of construction and comment on monthly construction progress payment requests.
- Review and provide recommended responses to Submittals and Requests for Information during construction.
- Participate in monthly construction progress meetings.
- Coordinate the services of Kenneth D. Schmidt & Associates.
- Coordinate the services of Labor Consultants of California for labor compliance services. **It is understood that Labor Consultants of California will contract directly with the City of Hanford.**
- Coordinate the services of Technicon for compaction and concrete testing. **It is understood that Technicon will contract directly with the City of Hanford.**
- Prepare Record Drawings per information provided by the Contractor.
- Participate in final project walk-throughs and preparation of final punch lists.
- Compile Operation and Maintenance Manuals of the new facilities.

Task 4
Construction Staking

Fee Budget of \$17,000.

- Perform construction staking per the specifications.

Thank you for the opportunity to continue to participate in the regional consolidation of three water systems project, including the new water supply well, transmission pipelines, and service connections. Provost & Pritchard looks forward to working with the City during the advertisement and construction phases of the project.

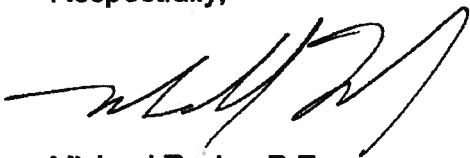
Based on the information above, the fee estimate for the services identified amounts to \$230,000. Pursuant to Proposition 84 requirements, all invoices would be prepared on a time and materials basis, with supporting documentation. It is understood that the existing Contract between the City of Hanford and Provost & Pritchard may be amended or replaced to incorporate the new phase of work for this project. The attached Fee Schedule may be used as an attachment to any updated contract between the City and Provost & Pritchard.

Adjustments to the scope and fee for tasks associated with the project would require written authorization prior to performing the work.

It is understood that the City has executed the Funding Agreement with the California Department of Public Health.

Please contact me if you have any questions or if you need additional information.

Respectfully,



Michael Taylor, P.E.
Secretary/Treasurer

EXHIBIT "B"



PROVOST & PRITCHARD CONSULTING GROUP STANDARD FEE SCHEDULE Effective 11/1/2013 (hourly rates)

This schedule supersedes previously published fee schedules as of the effective date
Multi-year contracts are subject to any subsequent changes in these rates

		<u>Fee Range</u>
<u>ENGINEERING STAFF:</u>		
Assistant Engineer		\$ 85.00 - \$100.00
Associate Engineer		\$105.00 - \$120.00
Senior Engineer		\$125.00 - \$150.00
Principal Engineer		\$155.00 - \$180.00
<u>SPECIALISTS:</u>		
Associate Environmental Specialist		\$100.00 - \$130.00
Senior Environmental Specialist		\$135.00 - \$160.00
Principal Environmental Specialist		\$165.00 - \$185.00
GIS Specialist		\$ 95.00 - \$120.00
Associate Geologist/Hydrogeologist		\$100.00 - \$125.00
Senior Geologist/Hydrogeologist		\$130.00 - \$155.00
Water Resources Specialist		\$ 90.00 - \$110.00
Energy Specialist		\$115.00 - \$145.00
<u>PLANNING STAFF</u>		
Assistant Planner		\$ 80.00 - \$ 85.00
Associate Planner		\$ 90.00 - \$115.00
Senior Planner		\$120.00 - \$145.00
Principal Planner		\$150.00 - \$175.00
<u>TECHNICAL STAFF:</u>		
Assistant Technician		\$ 80.00 - \$ 85.00
Associate Technician		\$ 90.00 - \$105.00
Senior Technician		\$110.00 - \$125.00
<u>CONSTRUCTION SERVICES:</u>		
Associate Construction Manager		\$100.00 - \$115.00
Senior Construction Manager		\$120.00 - \$135.00
Principal Construction Manager		\$140.00 - \$170.00
Construction Manager Prevailing Wage (1)		\$120.00 - \$140.00
<u>SUPPORT STAFF:</u>		
Administrative Assistant		\$ 50.00 - \$ 65.00
Project Administrator		\$ 80.00 - \$ 75.00
<u>SURVEYING SERVICES:</u>		
LSIT Surveyor		\$ 80.00 - \$100.00
Licensed Surveyor		\$110.00 - \$135.00
		<u>Prev. Wage (1)</u>
1 Man Survey Crew	\$150.00	\$165.00
2 Man Survey Crew	\$200.00	\$230.00
2 Man Survey Crew including LS	\$240.00	\$245.00
1 Man CORS Survey Crew	\$170.00	
2 Man CORS Survey Crew	\$220.00	
(Field Work not including survey equipment billed at individual standard rate plus vehicle as appropriate)		
<u>EXPERT WITNESS:</u> As quoted.		
<u>GIS TRAINING:</u> As quoted.		
<u>TRAVEL TIME (for greater than 1 hour from employee's base office):</u>		
1/2 regular hourly rate, with \$50/hr minimum		
<u>PROJECT COSTS:</u>		
Mileage	IRS value + 15%	
Outside Consultants	Cost + 15%	
Direct Costs	Cost + 15%	

(1) Prevailing wage rates shown for San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, Kings, & Kern Counties

Water - Regional Consolidation of Three Water Systems

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. K.

SUBJECT:

Public Works: Permission to Advertise the Regional Consolidation of Three Water Systems Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids, the Regional Consolidation of Three Water Systems Project.

BACKGROUND:

The City was recently awarded a Proposition 84 State Water Quality Grant in the amount of \$4,051,730 to fund the consolidation of three small private water systems into the City's Water System due to water quality problems.

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

Plans and specifications for the project are complete. The project will consist of drilling and equipping a new water supply well, installing transmission/distribution system water mains, water services, fire hydrants, and abandoning existing private wells. The improvements are necessary to facilitate the consolidation of the three private water systems into the City's system.

FISCAL IMPACT:

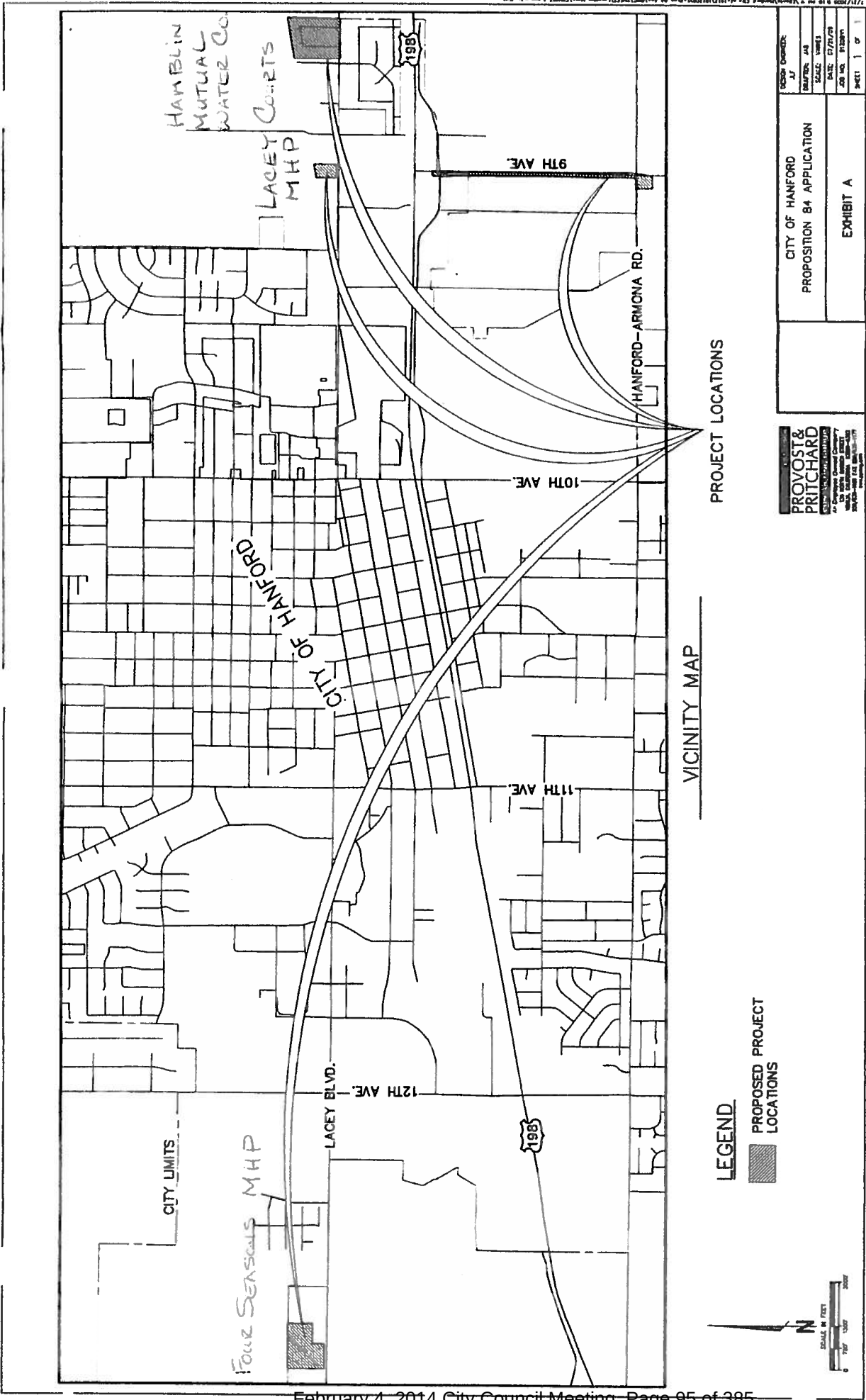
The FY 13/14 Capital Improvement Program Budget provides \$3,450,000 for construction, including contingencies, for this project. Funding for this project is being provided by a Proposition 84 State Water Quality Grant. Attached for Council review is a copy of the budget page for the project.

ATTACHMENTS:

Description

 [Location Map](#)

 [Budget Page](#)



PROVOST & PRITCHARD
 CIVIL ENGINEERS
 1000 N. G STREET
 HANFORD, CA 93230
 TEL: 559-225-1111
 FAX: 559-225-1112

CITY OF HANFORD
 PROPOSITION 84 APPLICATION

EXHIBIT A

DESIGN NUMBER: 17
 DRAWN: JAS
 SCALE: 1/8"=1'-0"
 DATE: 12/11/13
 JOB NO: 132301
 SHEET 1 OF 1

Water - Regional Consolidation of Three Water Systems

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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



**AGENDA
STAFF REPORT**

MEETING DATE: 2/4/2014

AGENDA SECTION: 5. L.

SUBJECT:

Finance: Approve warrant register for 1-16-2014 through 1-29-2014

RECOMMENDATION:

Approve warrant register for 1-16-2014 through 1-29-2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- 📎 [Warrants pg Cover - 75](#)
- 📎 [Warrants pg 76-148](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 02/04/14

	Issue Date	Check Numbers	Amount
CHECKS	01/01/14 to 01/29/14	101858 to 101857	1,977,928.21

1,977,928.21

Warrant Register

Date: 1/29/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101858	17931	ACHANTA, KAMALESH ACHANTA, KAMALESH	97.84	REFUND	UB REFUND	
						97.84			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101859	17927	AMERICAN DREAM REAL ESTATE AMERICAN DREAM REAL ESTATE	76.78	REFUND	UB REFUND	
						76.78			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101860	17906	ARROYAVE, SUSANA ARROYAVE, SUSANA	28.68	REFUND	UB REFUND	
						28.68			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/7/14	101861	09610	W BANKS MOORE, INC DBA BANKS & CO	600.00	93786	SB989 CONTAINMNT TEST	
						600.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101862	17910	BRICKEY, GENE BRICKEY, GENE	43.34	REFUND	UB REFUND	
						43.34			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101863	17897	BRIENO, EDDIE BRIENO, EDDIE	69.20	REFUND	UB REFUND	
						69.20			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101864	17932	CHAMPLIN, DOREEN & RANDY CHAMPLIN, DOREEN & RANDY	72.38	REFUND	UB REFUND	
						72.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101865	17896	CHRISTENSEN, LINDA S CHRISTENSEN, LINDA S	52.57	REFUND	UB REFUND	
						52.57			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101866	17912	COOPER, MICHAEL D COOPER, MICHAEL D	54.44	REFUND	UB REFUND	
						54.44			
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/7/14	101867	17610	DARLENE R MATA DBA D R MATA CONSTULTING	3,740.00	2013-31	12/01-12/31/13	
						3,740.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101868	17894	DAVIS, STEPHEN K DAVIS, STEPHEN K	19.12	REFUND	UB REFUND	
						19.12			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101869	17933	DE GROOT, AMOS J DE GROOT, AMOS J	51.04	REFUND	UB REFUND	
						51.04			

Warrant Register

Date: 1/29/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101870	17923	DUFF, DAVID GAVIN DUFF, DAVID GAVIN	23.78	REFUND	UB REFUND	
						23.78			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101871	17909	EVERHART III, JAMES E EVERHART III, JAMES E	31.13	REFUND	UB REFUND	
						31.13			
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/7/14	101872	14940	ERIC FORCEY FORCEY, ERIC	248.50	TR FORCEY5	ADV/ANAHEIM 1/14-17	
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/7/14		14940	ERIC FORCEY FORCEY, ERIC	490.32	TR FORCEY5	LDG/ANAHEIM 1/14-17	
						738.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101873	17917	FREEMAN, AMY L FREEMAN, AMY L	13.73	REFUND	UB REFUND	
						13.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101874	17904	FREUND, LANCE M FREUND, LANCE M	12.61	REFUND	UB REFUND	
						12.61			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101875	17893	GARNETTE, EARLE I GARNETTE, EARLE I	14.08	REFUND	UB REFUND	

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14.08									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101876	17928	GERMAN, TIMOTHY D & DOROTHY GERMAN, TIMOTHY D & DOROTHY	55.63	REFUND	UB REFUND	
55.63									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101877	17900	HAMPTON, DEBRA L HAMPTON, DEBRA L	49.46	REFUND	UB REFUND	
49.46									
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	1/7/14	101878	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	715.00		2013-12 AMTRAK	
2131 COURTHOUSE SQUARE-OPERATING	7495 PROF AND SPEC SERVICES	1/7/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2013-12 COURTHOUSE	
1,115.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101879	17919	HELP-U-SELL HELP-U-SELL	59.27	REFUND	UB REFUND	
59.27									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101880	17898	HERNANDEZ, LAURA D HERNANDEZ, LAURA D	92.10	REFUND	UB REFUND	
92.10									

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101881	17903	HYATT, CRYSTAL HYATT, CRYSTAL	26.19	REFUND	UB REFUND	
						26.19			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101882	17895	INTELIS CORP/MRO INVESTMENTS INTELIS CORP/MRO INVESTMENTS	65.85	REFUND	UB REFUND	
						65.85			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101883	17926	JACKSON, ADRAIN S JACKSON, ADRAIN S	41.55	REFUND	UB REFUND	
						41.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101884	17899	KINGS CO PROPERTIES KINGS CO PROPERTIES	39.00	REFUND	UB REFUND	
						39.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101885	17916	KINGS CO PROPERTIES KINGS CO PROPERTIES	51.28	REFUND	UB REFUND	
						51.28			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	1/7/14	101886	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,936.80		DEBT SVC COLL 12/13	
						2,936.80			

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100-001 CDBG ENTITLEMENT REUSE FD	3002-002 ESCROW DEPOST-WARD/PROPTX	1/7/14	101887	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,124.02	012182018-14	208 SCOTT ST PROP TAX	
						1,124.02			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101888	17922	LOC CAPITAL, LP LOC CAPITAL, LP	53.75	REFUND	UB REFUND	
						53.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101889	17901	LOURENCE, GREGORY A LOURENCE, GREGORY A	41.32	REFUND	UB REFUND	
						41.32			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/7/14	101890	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12136360	COPIER SERVICE KYOCERA #4	
						504.01			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101891	17902	MITCHELL, DAISY OR RICK JACOBS MITCHELL, DAISY OR RICK JACOBS	27.62	REFUND	UB REFUND	
						27.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101892	17929	MOORE, CHRISTOPHER R MOORE, CHRISTOPHER R	42.21	REFUND	UB REFUND	
						42.21			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101893	17911	ORPILLA, FRANKLIN R ORPILLA, FRANKLIN R	11.78	REFUND	UB REFUND	
11.78									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101894	17907	PEREZ, MARIA E PEREZ, MARIA E	33.85	REFUND	UB REFUND	
33.85									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101895	17908	PORTER, RUTH PORTER, RUTH	26.96	REFUND	UB REFUND	
26.96									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101896	17905	PRIME PROPERTIES MGMT PRIME PROPERTIES MGMT	71.42	REFUND	UB REFUND	
71.42									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101897	17913	SALCIDO, DELORES A SALCIDO, DELORES A	46.94	REFUND	UB REFUND	
46.94									
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/7/14	101898	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	79.61	9402919812	DOCUMENT SHREDDING	
79.61									

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1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	1/7/14	101899	70200	SMART & FINAL CORP SMART & FINAL CORP	688.29	188956	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	86.73	189204	COFFEE, CREAMER, SUGAR, S	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	91.69	191454	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	262.44	194092	BRKFST ITEMS/W SANTA	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	111.93	194393	FR 7680 TO 7600	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/7/14		70200	SMART & FINAL CORP SMART & FINAL CORP	32.16	194522	QTRLY MNGRS MTG 12/19 SUP	
						1,273.24			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101900	17921	SMITH, SHAWN O SMITH, SHAWN O	17.44	REFUND	UB REFUND	
						17.44			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101901	17914	TAVAGLIONE CONSTRUCTION TAVAGLIONE CONSTRUCTION	80.00	REFUND	UB REFUND	
						80.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/7/14	101903	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.20	51281003-0	2013-11	

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1111 PERSONNEL	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	30.50	51281003-0	2013-11	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	51281003-0	2013-11	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	36.60	51281003-0	2013-11	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1411 PLANNING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	67.10	51281003-0	2013-11	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	51281003-0	2013-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	518.99	51281003-0	2013-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	140.30	51281003-0	2013-11	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	51281003-0	2013-11	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.10	51281003-0	2013-11	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	109.80	51281003-0	2013-11	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	54.90	51281003-0	2013-11	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.20	51281003-0	2013-11	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.40	51281003-0	2013-11	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.30	51281003-0	2013-11	

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1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.32	51970835-0	2013-12	
1111 PERSONNEL	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	29.35	51970835-0	2013-12	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.22	51970835-0	2013-12	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.22	51970835-0	2013-12	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
1411 PLANNING	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	58.70	51970835-0	2013-12	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.61	51970835-0	2013-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	490.23	51970835-0	2013-12	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	135.01	51970835-0	2013-12	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/7/14	101903	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.87	51970835-0	2013-12	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.87	51970835-0	2013-12	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	105.66	51970835-0	2013-12	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	52.83	51970835-0	2013-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.74	51970835-0	2013-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.48	51970835-0	2013-12	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14	101903...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.61	51970835-0	2013-12	
2,475.39									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101904	17915	TTR SUBSTATIONS INC TTR SUBSTATIONS INC	42.74	REFUND	UB REFUND	
42.74									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101905	17934	TURNER, VANESSA D TURNER, VANESSA D	13.94	REFUND	UB REFUND	
13.94									
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	1/7/14	101906	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	243691151	COPIER LEASE	
172.16									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101907	17920	VALENTINO, DENISE L VALENTINO, DENISE L	5.91	REFUND	UB REFUND	
5.91									
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/7/14	101908	35904	VERIZON WIRELESS VERIZON WIRELESS	3.23	9716578214	2013-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	66.87	9716578214	2013-12	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/7/14	101908...	35904	VERIZON WIRELESS VERIZON WIRELESS	14.81	9716578214	2013-12	
2031 REFUSE	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	82.98	9716578214	2013-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	69.07	9716578214	2013-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	12.92	9716578214	2013-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	54.44	9716578214	2013-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	43.42	9716578214	2013-12	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/7/14		35904	VERIZON WIRELESS VERIZON WIRELESS	76.02	9716755891	342019390 DATA PORTS	
						423.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101909	17925	VITALE, MIKE VITALE, MIKE	20.93	REFUND	UB REFUND	
						20.93			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101910	17918	WALTERS, ADAM C WALTERS, ADAM C	13.50	REFUND	UB REFUND	
						13.50			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101911	17924	WATSON, ANDREW WATSON, ANDREW	75.00	REFUND	UB REFUND	
						75.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/7/14	101912	17930	ZUMWALT, ALYSON J ZUMWALT, ALYSON J	103.23	REFUND	UB REFUND	
						103.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101913	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP01 01/14	
						281.13			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14	101914	10528	DELTA DENTAL DELTA DENTAL	9,068.38		DELTA CITY SHR 01/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14		10528	DELTA DENTAL DELTA DENTAL	3,033.59		DELTA DNTL PP25 01/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/9/14		10528	DELTA DENTAL DELTA DENTAL	3,040.75		DELTA DNTL PP26 01/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	1/9/14		10528	DELTA DENTAL DELTA DENTAL	191.83		COBRA 01/14 DIV-00012	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	1/9/14		10528	DELTA DENTAL DELTA DENTAL	1,111.11		RETIREEES 1/14-09001	
						16,445.66			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101915	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	218.76		#1205993440 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	386.48		#1213872983 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP01 01/14	
						773.24			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101916	16411	G E M A G E M A	570.00		GEMA DED PP01 01/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101917	00001188	H M E A H M E A	27.00		HMEA DED PP01 01/14	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101918	38623	H P O A H P O A	2,600.00		HPOA PP01 01/14	

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						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/9/14	101919	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP01 01/14	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	1/9/14	101920	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		#705196 PP01 1/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101921	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP01 01/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101922	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP01 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	434.96		CASE#4819 PP01 01/14	
						486.46			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/9/14	101923	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	10.00		G JIMENEZ REIM-CSHRCK	
						10.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101924	48800	KINGS CO SHERIFF KINGS CO SHERIFF	704.48		#09-136864 PP01 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	378.17		#2013001155 PP01 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	369.26		#2013001869 PP01 1/14	
						1,451.91			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/9/14	101925	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP01 01/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	1/9/14	101926	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,467.14		MISC PP01 01/14	
						2,467.14			
1411 PLANNING	7770 TRAINING/TRAVEL/MEEING	1/10/14	101927	13351	UNIVERSITY OF CALIFORNIA, DAVIS DAVIS, UNIVERSITY OF CALIFORNIA	375.00	TR BLACK4	REG/SACTO /29-31	
						375.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14	101928	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	259.52		2013-12 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	97.91		2013-12 BROWN	

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.59		2013-12 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	82.50		2013-12 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29.67		2013-12 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	104.56		2013-12 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,132.47		2013-12 SOFTBALL COMP	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,914.70		2013-12	
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.65		2013-12	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.31		2013-12	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
247 L/M AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.32		2013-12	

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248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.32		2013-12	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	202.47		2013-12	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	34.59		2013-12	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.17		2013-12	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.83		2013-12	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.41		2013-12	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	106.35		2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	214.02		2013-12	

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268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	1/10/14	101928...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.64		2013-12	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	1/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.49		2013-12	
						8,752.95			
2662 GAS TAX - 2106	813614 RECLAMITE SEAL TREATMENT	1/10/14	101929	10377	TALLEY OIL, INC TALLEY OIL, INC	4,806.45		5% RETAINAGE	
						4,806.45			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/10/14	101930	00000545	TULARE/KINGS FIRE TRAINING OFC ASC TULARE/KINGS FIRE TRAINING OFC ASC	100.00		REISSUE CK 101256	
						100.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	1/15/14	101931	15678	A C E C C A A C E C C A	60.10		2014 SUB DIV MAP/PUBS	
						60.10			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	101932	11349	A T & T A T & T (11349)	359.68	0601646962	80008961114 CA DEPT OF JU	
						359.68			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/15/14	101933	00001775	A T & T MOBILITY A T & T MOBILITY	39.49	X12282013	828386769 WIRELESS	

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39.49									
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/15/14	101934	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,497.75	106709	2013-12 SVC FEES	
2,497.75									
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/15/14	101935	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	27,299.40	2012-12	FY14 REPLENISH TRUST	
27,299.40									
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/15/14	101936	17947	SANDRA G NIMMO DBA AFFORDA-TEST	484.00	18687	PRECISION TANK TEST	
484.00									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101937	02800	ALERT-O-LITE ALERT-O-LITE	515.36	0423355-IN	BLANKET PURCHASE ORDER	
515.36									
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101938	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.53	940821112113	BLANKET PURCHASE ORDER	
12.53									
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	1/15/14	101939	03021	ALTRA POOLS ALTRA POOLS	1,250.00	16099-08	2013-12	
1,250.00									

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2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	1/15/14	101940	T0000152	AMERICAN PUBLIC WORKS ASSOC AMERICAN PUBLIC WORKS ASSOC	876.00		10 MEMBERS 3/14-2/15	
						876.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	101941	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501016557	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501017215	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501025799	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501026405	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501031697	RUGS 12/31/13	
						400.69			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14	101942	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0105286	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	73.35	503-0110170	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	111.83	503-0110171	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	101942...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0117553	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0117554	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0122160	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0125353	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0125354	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0133091	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0133092	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.64	503-0135437	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.50	503-0140642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	107.68	503-0140643	BLANKET PURCHASE ORDER	
						1,100.82			

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14	101943	07785	CITY OF AVENAL AVENAL, CITY OF	295.39		2013-12 AVENAL	
						295.39			
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	1/15/14	101944	10170	AWARD CONSTRUCTION & ROOFING, INC AWARD CONSTRUCTION & ROOFING, INC	6,619.00	18509	HVAC-1038 S ANACAPA	
						6,619.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	101945	08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	13.00	A330424	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	884.00	A400253	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	85.00	A400255	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	17.00	A400256	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	102.00	A400257	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	102.00	A400258	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	68.00	A400259	BLANKET PURCHASE ORDER	
						1,271.00			

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1309 LIABILITY INSURANCE	7335 INSURANCE-GROUP TRAVEL	1/15/14	101946	08400	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	1,000.00	1610004	TRAVEL INSUR 02/2014	
						1,000.00			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14	101947	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	275.00	TR BARKER3	ADV/SACTO 1/26-31	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14		13749	CHRISTIFER BARKER BARKER, CHRISTIFER	481.90	TR BARKER3	LDG/SACTO 1/26-31	
						756.90			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101948	16437	BATTERY WORX, INC BATTERY WORX, INC	289.19	1-32779	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	190.00	1-33068	BLANKET PURCHASE ORDER	
						479.19			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/15/14	101949	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	19.74	23878	DRINKS/AUTO EXT TRNG	
						19.74			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14	101950	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	275.00	TR BIDEGARA6	ADV/SACTO 1/26-31	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	1/15/14		14090	JEAN BIDEGARAY BIDEGARAY, JEAN	481.90	TR BIDEGARA6	LDG/SACTO 1/26-31	

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						756.90			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14	101951	10672	DIANA BLACK BLACK, DIANA	152.50	TR BLACK7	ADV/SACTO 1/29-31	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14		10672	DIANA BLACK BLACK, DIANA	425.58	TR BLACK7	REG/SACTO 1/29-31	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14		10672	DIANA BLACK BLACK, DIANA	(152.50)	TR BLACK7	ADV/SACTO 1/29-31	Y
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	1/15/14		10672	DIANA BLACK BLACK, DIANA	(425.58)	TR BLACK7	REG/SACTO 1/29-31	Y
						0.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101952	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	423.00	17210	REAR BUMPER PD #13	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	447.20	17210	REAR BUMPER PD #13	
						870.20			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	101953	16611	TANNER BRADY BRADY, TANNER	30.00		01/08/14	
						30.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101954	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	453.43	17752	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101954 ...	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	22.86	18275	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	249.78	18302	BLANKET PURCHASE ORDER	
						726.07			
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	1/15/14	101955	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,773.75	GP26688	1610-DOCKING STATION	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	236.50	HL29745	MEMORY - KINGSTON MEMORY	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	365.50	HR81234	FINGERPRINT SCANNER - DIG	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	655.75	HS07087	(1)TABLET-IPAD RETINA	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3.00	HS07087	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,967.25	HS31291	(3)TABLET-IPAD RETINA	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	9.00	HS31291	STATE RECYCLE FEE	
1315 COMPUTER MAINTENANCE	814016 3-MDT REPLACE (FIRE)	1/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	10,720.10	HS57591	1610-MDT REPLACEMENTS	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14	101955...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	296.70	HV82272	REDUCER BRACKETS/INNOVAT	
16,027.55									
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14	101956	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	75.00	6634924	2014 BARRERA DUES	
75.00									
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	1/15/14	101957	14111	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	675.00		10-12/13 BLDG STD FEE	
675.00									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101958	T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	348.15	PP5516	CARGO LASH/SFTY FENCE	
348.15									
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	1/15/14	101959	16950	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	1,000.09		10-12/13 SEISMIC FEE	
1,000.09									
2072 SANITARY SEWER COLLECTION	7450 PUBLICATIONS AND DUES	1/15/14	101960	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCP CALIF DEPT OF HEALTH SERVICES	55.00		R WILLIAMS T1 RENEW	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		30071	CALIF DEPT OF HEALTH SVCS/DHS-OCP CALIF DEPT OF HEALTH SERVICES	55.00		B FRANCE T1 RENEW	

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						110.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	101961	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	607.00	011422	LIVE SCAN/FINGERPRINTS	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	64.00	011599	FINGERPRINTING	
						671.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101962	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	412.80		FY14 Q2 DISAB SB1186	
						412.80			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	101963	16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR LUTZ2	REG/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		16336	CALIF NARCOTIC CANINE ASSOCIATION CALIF NARCOTIC CANINE ASSOCIATION	325.00	TR RICKS1	REG/BURBANK 1/26-30	
						650.00			
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14	101964	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR CHAVEZ	REG/SELMA 1/16	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR DESILVA	REG/SELMA 1/16	
1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR GARCIA	REG/SELMA 1/16	

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1719 PARKS & REC-YOUTH SERV	7770 TRAINING/TRAVEL/MEETING	1/15/14	101964...	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	10.00	TR HINTON	REG/SELMA 1/16	
						40.00			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/15/14	101965	19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 CROWE	
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 MESTAS	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 FREINER	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 HERNANDEZ	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/15/14		19700	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	125.00		CY14 SEVER	
						625.00			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	1/15/14	101966	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	2,559.04		FY14 QTR2 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	196.00		FY14 QTR2 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	434.03		FY14 QTR2 USE TAX	

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390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	1/15/14	101966 ..	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	334.50		FY14 QTR2 USE TAX	
415 COMPUTER MAINTENANCE	2020-001 USE TAXES PAYABLE	1/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	7.43		FY14 QTR2 USE TAX	
						3,531.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101967	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	181.28	AIRPORT	10-12/13 TANK FEE	
						181.28			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101968	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	932.60	FLEET	10-12/13 TANK FEE	
						932.60			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	101969	17938	AUTUM CASTORENA CASTORENA, AUTUM	250.00	2001991	REFUND CIVIC DEPOSIT	
						250.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	101970	17936	CENTRAL CA WOMEN TLC NETWORK CENTRAL CA WOMEN TLC NETWORK	250.00	2001992	REFUND CIVIC DEPOSIT	
						250.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14	101971	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		HEP B SHOT-TOMLINSON	

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						79.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14	101972	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.84	20161715	12/16-12/20/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	840.02	20161815	2013-12 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	82.27	20161815	2013-12 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	182.87	20161815	2013-12 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	259.37	20161827	PSTG FLAT 1-3/14	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	72.78	20161827	PRNT FLAT 1-3/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6.49	20161875	12/23-12/27/13	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,052.60	20162195	2013-12 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,483.70	20162195	2013-12 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,602.36	20162195	2013-12 PRINTING	
						9,593.30			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101973	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	699.57	F003338999	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(134.38)	F003340290	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	24.06	F003340348	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	641.50	F003340700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	336.75	F003340728	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(336.75)	F003340798	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	296.15	F003340799	BLANKET PURCHASE ORDER	
						1,526.90			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	101974	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	185.23	40153060	2012-12 GAS CARD	
						185.23			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101975	22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	1,069.60	369250	BATTERY MOTOROLA XTS3000	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101975...	22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	32.09	369250	ESTIMATED SHIPPING/HANDLI	
						1,101.69			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/15/14	101976	17946	RONALD G CHUN CHUN, RONALD G	3,475.00		VEH ACCIDENT 01/15/13	
						3,475.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	1/15/14	101977	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	1,737.66	63575	ASPHALT PATCH	
						1,737.66			
241 L/M AD90-2 T610 PRK MNTY	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101978	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	80.21	9680B	2013-12	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.75	9680B	2013-12	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12 PARK	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	539.09	9680B	2013-12 RR	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9680B	2013-12	

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251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	1/15/14	101978...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	517.02	9680B	2013-12 PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9680B	2013-12	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	163.78	9680B	2013-12 RR	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	109.57	9680B	2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9680B	2013-12	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	297.78	9680B	2013-12 BASIN	
						3,916.96			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101979	00001072	CLEAN SOURCE CLEAN SOURCE	8.27	5091451-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	216.21	5092642-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	798.30	5092708-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	89.51	5093940-00	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101979...	00001072	CLEAN SOURCE CLEAN SOURCE	1,462.40	5093989-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	1,193.19	5094911-00	BLANKET PURCHASE ORDER	
						3,767.88			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101980	LIC00093	COLONIAL GARDENS APTS COLONIAL GARDENS APTS	50.00		LICENSE REFUND	
						50.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	101981	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
						4.29			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101982	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	307.50	61083	2013-12 SCANNING	
						307.50			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/15/14	101983	26618	GEORGE R WATSON DBA COPY CONNECTION	4.87	138499	BLANKET PURCHASE ORDER	
						4.87			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	101984	00000249	MICHAEL CRUSHA DBA CRUSHA MOTOR & ELECTRIC	541.20	009900	CENTRIFUGE MOTOR SVC	

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						541.20			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14	101985	17156	RUSSELL CURRY CURRY, RUSSELL	156.00	TR CURRY3	ADV/SACTO 1/21-24	
						156.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101986	15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	(70.84)	CRM0004380	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0834545	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.85	INV0834545	GLOVES - BLACK MAXX - NIT	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	283.37	INV0834545	GLOVES - BLACK MAXX-NITRI	
						354.22			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101987	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	72.81	28398	BLANKET PURCHASE ORDER	
						72.81			
1411 PLANNING	7460 DUPLICATING EXPENSE	1/15/14	101988	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/15/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	

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1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/15/14	101988...	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	25.74	114615	2013-10 KYOCERA 3500I	
						77.22			
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/15/14	101989	29400	DAY-TIMERS INC DAY-TIMERS INC	48.75	4695195846	POCKET 2 PG PER DAY	
						48.75			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14	101990	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	206.05	209361	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,903.37	209397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,009.95	209417	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,018.97	209479	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	673.37	209480	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	192.68	209546	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	75.19	209547	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14	101990...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	201.68	209584	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	192.68	209595	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,964.20	209600	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	699.21	209601	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	646.75	209636	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	810.34	209637	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,339.30	209638	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	929.88	209690	BLANKET PURCHASE ORDER	
						17,863.62			
2104 ACCUM CAPITAL OUTLAY	814608 YAC FIELD RESTORATION	1/15/14	101991	31795	E & B BULK TRANSPORTATION INC E & B BULK TRANSPORTATION INC	1,200.03	0041768	TOP SOIL	
						1,200.03			

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1722 PARKS & REC-PARKS	7650 CHEMICALS	1/15/14	101992	31793	E & B LANDSCAPE & GARDEN SUPPLIES E & B LANDSCAPE & GARDEN SUPPLIES	96.64	172452	GOPHER BAIT	
						96.64			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	101993	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	500.00	110186	ASC/2S CONTROLLER REPAIR	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	24.00	110186	ESTIMATED SHIPPING/HANDLI	
						524.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101994	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	179.12	2208855	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	257.94	2208856	DIESEL TREATMENT	
						437.06			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	101995	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	51.50	134236	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	277.35	134236	SOLIDS STANDARD-MID-LEVEL	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	696.60	134237	ACETATE BUFFER FOR C12 AN	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	252.90	134237	ESTIMATED SHIPPING/HANDLI	

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						1,278.35			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101996	17887	SUSTAINABLE SUPPLY COMPANY DBA EYEWASHDIRECT.COM	240.16		EYE WASH/HAZ MAT	
						240.16			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	101997	16612	JONATHAN L FARR FARR, JONATHAN L	30.00		01/08/14	
						30.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	101998	LIC00098	FASTENAL COMPANY FASTENAL COMPANY	5.00		LICENSE REFUND	
						5.00			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	101999	34300	FLAGHOUSE INC FLAGHOUSE INC	221.56	P05832840102	GAME ITEMS-PLUNGE/ NOODLE	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		34300	FLAGHOUSE INC FLAGHOUSE INC	220.16	P05832840103	GAME ITEMS-PLUNGE/ NOODLE	
						441.72			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14	102000	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	1.49	953104160285	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	175.33	953104160398	PAINT & SUPPLIES	

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1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14	102000...	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	10.08	953104160406	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	26.80	953104160503	PAINT & SUPPLIES	
						213.70			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	1/15/14	102001	16284	G E CAPITAL G E CAPITAL	115.64	80034487	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	77.11	80034487	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80034487	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80034487	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80034487	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	

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1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/15/14	102001...	16284	G E CAPITAL G E CAPITAL	366.27	80034487	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	19.28	80034487	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	289.16	80034487	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80034487	90136136546 LEASE PH/EQUI	

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2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/15/14	102001...	16284	G E CAPITAL G E CAPITAL	38.56	80034487	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80034487	90136136546 LEASE PH/EQUI	
						1,927.73			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14	102002	00000674	G M S, INC G M S, INC	70.01	137990	1098 FORMS	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	25.53	137991	TAX FORMS S&H	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	245.00	137992	12/13 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	65.00	137993	12/13 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/14		00000674	G M S, INC G M S, INC	135.00	137994	ANNL MTC 1098	
						540.54			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/15/14	102003	17886	RICHARD GALVAN GALVAN, RICHARD	600.00		DEPOSIT CITY DINNER	
						600.00			

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250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102004	36050	GAMETIME, INC GAMETIME, INC	276.28	828535	"C" SPRING	
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	167.42	828535	ESTIMATED SHIPPING/HANDLI	
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	757.12	828535	HAND GRIPS	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	1,114.78	828535	BUG EYE PANEL	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36050	GAMETIME, INC GAMETIME, INC	167.42	828535	ESTIMATED SHIPPING/HANDLI	
						2,483.02			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/15/14	102005	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	195-597514	2014-01	
						458.90			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102006	LIC00095	GIOTTOS ALARM-TECH GIOTTOS ALARM-TECH	12.50		LICENSE REFUND	
						12.50			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	1/15/14	102007	17855	JASON GLASPIE GLASPIE, JASON	90.00		2013-12 BOXING	
						90.00			

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1411 PLANNING	7455 POSTAGE AND FREIGHT	1/15/14	102008	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	8.43	2501414	SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	33.58	2501414	SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.81	2508687	SHIPPING	
						58.82			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102009	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	86.86	F633158	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	106.64	F637495	BLANKET PURCHASE ORDER	
						193.50			
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102010	37000	MARY FASSO DBA GONSALVES-FASSO FLOWERS	52.57	074442/1	FLOWERS/R DOUGLAS	
						52.57			
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14	102011	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,223.90		AGENCIES/COMM	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		AIRPORT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	556.50		CITY CLERK	

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1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14	102011...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	641.26		CODE ENFORCEMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,940.40		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,191.25		COUNCIL ADMIN	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	550.05		FINANCE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,105.08		MEETINGS	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	137.50		POLICE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,072.65		PUBLIC WORKS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	95.35		CITY MANAGER MATTERS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	17,544.05		COSTCO	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	33.75		COSTCO CFD BONDS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	436.80		GENERAL PLAN UPDATE	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14	102011...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	155.00		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,910.80		LABOR GENERAL UNIT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		LABOR MID MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,328.50		LABOR POLICE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,638.47		LITIG EMEA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,019.98		LITIG HAMBURGER	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,798.00		LITIG LINDSAY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	70.50		LITIG MYEONG OK PARK	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	986.75		LITIG OHNSTAD	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	44.20		LITIG SERPA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	158.50		LITIG TOMLINSON	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14	102011...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,329.30		PROPERTY MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	498.44		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	1/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	421.80		RMA	
						53,938.78			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102012	38570	HACH COMPANY HACH COMPANY	41.37	8619058	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8619058	LR AMMONIA TNT	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	23.60	8619058	NITROGEN-AMMONIA STANDAR	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8619058	ULR AMMONIA TNT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	30.47	8619059	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	338.63	8619059	FLOW FUNNEL-CAPILLARY	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		38570	HACH COMPANY HACH COMPANY	209.63	8625201	HR AMMONIA TNT	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102012...	38570	HACH COMPANY HACH COMPANY	851.40	8626477	DR 5000 REPAIR FEE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	384.85	8626477	LOANER FEE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	36.79	8626477	LOANER FREIGHT CHG	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		38570	HACH COMPANY HACH COMPANY	36.79	8626477	REPAIR FREIGHT CHG	
						2,372.79			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102013	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	20.00		SCRKPR 01/02	
						20.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102014	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		SCRKPR 01/02-01/09	
						40.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102015	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	411.80	45003	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	163.36	45003	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	59.00	45044	BLANKET PURCHASE ORDER	

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634.16									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102016	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,122.37	123113	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	33.32	123113	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	310.05	932470	DIESEL SOLUTION	
2,465.74									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102017	40200	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	17.10	81169	BLANKET PURCHASE ORDER	
17.10									
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102018	40400	HANFORD GLASS, INC HANFORD GLASS, INC	371.00	24283	BLANKET PURCHASE ORDER	
371.00									
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14	102019	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	121.33	152261	MND/T KERLEY/ENRGY ST	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	267.11	152269	BLANKET PURCHASE ORDER	
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	103.61	152297	2013-02/VET CLINIC	

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492.05									
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14	102020	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	967539	EMER EXAM 12/03	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	119.76	967766	EMER EXAM 12/03	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	967944	EMER EXAM 12/07	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	201.36	968081	EMER EXAM 12/10-11	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	968296	EMER EXAM 12/16	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	69.00	968623	EMER EXAM 12/20	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	96.57	969765	EMER EXAM/J PEREZ	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	124.00	969767	EMER EXAM/A DENVER	
852.19									
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNAL COORD-12/LACY	1/15/14	102021	12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	1,282.50	13-1015	IMPLEMENT TRAF SIGNAL PLNS	
2669 REGIONAL STP EXCHANGE FDS	806608 TRAF SIGNAL COORD-12/LACY	1/15/14		12018	HARTZOG & CRABILL INC HARTZOG & CRABILL INC	227.50	13-1132	IMPLEMENT TRAF SIGNAL PLNS	

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						1,510.00			
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14	102022	30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		CHILD STORY BK 11/01	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MEDRANO 11/02	
513 RENTER INSURANCE DEPOSITS	5611 RENTERS INS DEP-NOVEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MURRILLO 11/30	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		CASTORNA 12/28	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		KINGS LIONS CLB 12/30	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		LEACH 12/05	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.39		MARQUEZ BROS 12/23	
513 RENTER INSURANCE DEPOSITS	5612 RENTERS INS DEP-DECEMBER	1/15/14		30880	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.74		MORALES 12/14	
						1,293.17			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14	102023	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	19.09	21305	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14		13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	70.00	21305	TRAFFIC SIGNAL TECH STUDY	

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2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/15/14	102023	13633	INTERNATIONAL MUNICIPAL SIGNAL ASC INTERNATIONAL MUNICIPAL SIGNAL ASC	145.00	21305	WORK ZONE STUDY GUIDE	
234.09									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/15/14	102024	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	2,687.50	BI11496	WILLIAM NIX 2013-12	
2,687.50									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102025	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	997.12	166033	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,279.25	166034	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,131.37	5271	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,535.10	914855	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,049.96	914856	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,900.14	914874	BLANKET PURCHASE ORDER	
11,892.94									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102026	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	55.35	D179778	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102026...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	224.33	D179908	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(27.76)	D179921	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	23.17	D179922	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.97	D179926	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	58.00	D179982	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	188.07	D180073	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	57.85	D180133	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	29.08	D180139	BLANKET PURCHASE ORDER	
						616.06			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14	102027	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	150.00	216996	CONCRETE PATCH	
						150.00			

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14	102028	46300	JORGENSEN & CO INC JORGENSEN & CO	1,149.85	5412069	SMOKE DETECTOR CRTHSE EL	
						1,149.85			
1610 FIRE ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	1/15/14	102029	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	848.79	39611	RADIOS INSTALL/FIRE TRUCK	
						848.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102030	77740	J V A C INC DBA KELLER FORD LINCOLN	38.89	50010005	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	325.37	50010097	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	64.62	50010546	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	84.86	50010765	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	90.75	50010833	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(21.50)	50010962	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(84.86)	50010963	BLANKET PURCHASE ORDER	
						498.13			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102031	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	144.11	5015799	BLANKET PURCHASE ORDER	
144.11									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102032	12750	KINGS CO BEHAVIORAL HEALTH KINGS CO BEHAVIORAL HEALTH	250.00	2001990	REFUND CIVIC DEPOSIT	
250.00									
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	1/15/14	102033	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	9,025.24		2013-12 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	1/15/14		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	33,684.00		2013-12 CRIM JSTC	
42,709.24									
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	1/15/14	102034	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1309	2014-01	
6,559.83									
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/15/14	102035	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,060.00	IN0040595	2013-12 WATER SAMPLES	
2,060.00									
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102036	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	13.15	20040350	BLANKET PURCHASE ORDER	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102036...	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	20.00	20040356	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	85.66	20040385	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	35.56	20040396	BLANKET PURCHASE ORDER	
						154.37			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	1/15/14	102037	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	170,215.22		2013-12 HESD	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	1/15/14		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	1,036.35		2013-12 ARMONA	
						171,251.57			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102038	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	22.93	395384	BLANKET PURCHASE ORDER	
						22.93			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/15/14	102039	49200	KINGS CO TREASURER KINGS CO TREASURER	550.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	220.00		2013-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2013-12 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14	102039...	49200	KINGS CO TREASURER KINGS CO TREASURER	25.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	97.50		2013-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	225.00		2013-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	472.50		2013-12 PENLTY EQ/REG	
						1,690.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	1/15/14	102040	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	899.98	12-174663	2013-12 COLL FIN-UB	
						899.98			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102041	17935	KINGS LIONS CLUB KINGS LIONS CLUB	1,065.61	2001993	REFUND CIVIC DEPOSIT	
						1,065.61			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102042	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	185,373.57		2013-12 DUMP FEES	
						185,373.57			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	1/15/14	102043	16616	CONNOR KURTZ KURTZ, CONNOR	30.00		01/08/14	

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						30.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102044	28400	L N CURTIS & SONS L N CURTIS & SONS	711.66	1290608-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		28400	L N CURTIS & SONS L N CURTIS & SONS	129.00	1295078-00	BLANKET PURCHASE ORDER	
						840.66			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	1/15/14	102045	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,300.00		2013-12 EFFLUENT WTR	
						9,300.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	1/15/14	102046	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	6,085.50	37774	09/29-10/31/13	
						6,085.50			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102047	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	275.76	9535635	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	205.22	9535704	BLANKET PURCHASE ORDER	
						480.98			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102048	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	69.87	29064	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102048...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	50.88	29709	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	178.65	29851	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	10.93	30330	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	104.60	30608	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	368.18	30647	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	6.06	30667	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	195.47	31374	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	97.29	31375	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	22.96	31555	BLANKET PURCHASE ORDER	
						1,104.89			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102049	17945	MICHAEL LEACH LEACH, MICHAEL	1,250.00	2001994	REFUND CIVIC DEPOSIT	

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1,250.00									
1100 CITY COUNCIL	7450 PUBLICATIONS AND DUES	1/15/14	102050	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	16,447.00	136350	ANNUAL DUES 2014	
16,447.00									
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	1/15/14	102051	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	140.00		2013-12 KARATE	
140.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102052	17420	WARREN LEASURE LEASURE, WARREN	60.00		SCRKRP 01/07-01/09	
60.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/15/14	102053	11206	TOMMY LEE LEE, TOMMY	345.00		TUIT POST 12/16-20	
345.00									
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14	102054	52461	CITY OF LEMOORE LEMOORE, CITY OF	24.32		2013-12 LEMOORE	
24.32									
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102055	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	44.99	059475	NEW OFCR/J RIVERA EQ	
44.99									

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102056	LIC00097	LORD'S UNIFORMS & TUXEDOS LORD'S UNIFORMS & TUXEDOS	50.00		LICENSE REFUND	
						50.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102057	LIC00094	LOTT ENTERPRISES, INC. LOTT ENTERPRISES, INC.	5.00		LICENSE REFUND	
						5.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102058	13768	LOWE'S LOWE'S	16.96	901169	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S LOWE'S	51.01	901291	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	1/15/14		13768	LOWE'S LOWE'S	7.68	901339	SPRAY PAINT	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S LOWE'S	2.82	901765	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S LOWE'S	220.59	901880	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S LOWE'S	95.77	912327	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S LOWE'S	46.76	915471	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102058...	13768	LOWE'S	(18.13)	917673	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	18.12	917674	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		13768	LOWE'S	36.25	917675	BLANKET PURCHASE ORDER	
						477.83			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	102059	00000509	JAMES LUTZ	225.00	TR LUTZ5	ADV/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		00000509	JAMES LUTZ	350.76	TR LUTZ5	LDG/BURBANK 1/26-30	
						575.76			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102060	00000585	MARQUEZ BROTHERS INTERNATIONAL, INC	1,250.00	2001995	REFUND CIVIC DEPOSIT	
						1,250.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102061	00000041	MATSON ALARM COMPANY, INC	234.67	1015472	CIVIC SERVICE CALL	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC	30.00	1016649	2014-01 AIRPORT	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC	24.50	1025042	2014-01 LONGFIELD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Vote
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102061...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1025108	2014-01 CORP YARD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1025126	2014-01 VET/SR BLDG	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1025430	2014-01 WWTP	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1025435	2014-01 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1025548	2014-01 COE PARK	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1026152	2014-01 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1026244	2014-01 POLICE RECORD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1026299	2014-01 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1026320	2014-01 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1026712	2014-01 CIVIC	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1026892	2014-01 COURTHOUSE	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102061...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1206218	2014-01 POLICE/INV	
						948.67			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102062	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	226.57	2877-435795	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	212.90	2877-435817	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	76.96	2877-435863	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	95.14	2877-435903	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	166.09	2877-435953	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	93.75	2877-435970	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	179.29	2877-436000	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	192.56	2877-436008	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.85	2877-436010	BLANKET PURCHASE ORDER	

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1610 FIRE ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102062...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	81.70	2877-436024	BLANKET PURCHASE ORDER	
2011 PW STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	383.17	2877-436036	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	63.80	2877-436085	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	141.26	2877-436107	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	167.49	2877-436146	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.70	2877-436317	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	36.00	2877-436375	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	59.13	2877-436379	BLANKET PURCHASE ORDER	
						2,199.36			
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14	102063	17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	242.00	137943	2014 FALL AD	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14		17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	242.00	137943	2014 SPRING AD	

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1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	1/15/14	102063...	17856	MEDIA ALL STARS INC MEDIA ALL STARS INC	241.00	137943	2014 WINTER AD	
						725.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102064	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	21.29	B199115	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.42	B199400	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.35	B199501	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.87	B199506	BLANKET PURCHASE ORDERS	
						33.93			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102065	17939	GRACIELA MORALES MORALES, GRACIELA	250.00	2001989	REFUND CIVIC DEPOSIT	
						250.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	1/15/14	102066	00000156	SUSAN MORELOCK MORELOCK, SUSAN	36.40		2013-12 BALLROOM	
						36.40			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102067	55787	MORGAN & SLATES MORGAN & SLATES	3.48	1275463	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102067...	55787	MORGAN & SLATES MORGAN & SLATES	0.73	1275746	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.59	1275821	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	16.68	1275890	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	39.28	1275906	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	4.36	1276545	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	1.67	1276928	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	87.72	1276933	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	81.92	1277041	PIPE/ALUM SHEETS (RAW)/MA	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	5.17	1277064	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	7.16	1277789	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	31.85	1277807	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102067...	55787	MORGAN & SLATES MORGAN & SLATES	7.85	1277832	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.93	1278171	BLANKET PURCHASE ORDER	
						293.39			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102068	17816	STEVE NAEGLER NAEGLER, STEVE	230.00		CLN UP CIVIC12/31-1/3	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14		17816	STEVE NAEGLER NAEGLER, STEVE	620.00		CLN UP LNGFLD12/5-20	
						850.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/15/14	102069	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,728.44	16438	2013-11 PLAN CHECKS	
						1,728.44			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14	102070	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	D L R GROUP 12/19	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	NAFFA INT'L 12/09	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7859900	NAFFA INT'L 12/26	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7863342	NOW DOCS INT'L 12/10	

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1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	1/15/14	102070...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7863342	SAMPSON/SAMPSON 12/05	
						17.95			
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	1/15/14	102071	17942	198-43 LLC ONE NINETY EIGHT- FORTY THREE LLC	104.00		PUD 2013-02 OVRPMT	
						104.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102072	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	477.16	122413	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	175.90	122413	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	219.00	122413	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	190.11	122413	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	4.07	122413	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	51.63	122413	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	142.56	122413	BLANKET PURCHASE ORDER	

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2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102072...	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	25.77	122413	BLANKET PURCHASE ORDER	
						1,286.20			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102073	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	116.62	3632-304515	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	27.26	3632-304522	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(54.52)	3632-304903	BLANKET PURCHASE ORDER	
						89.36			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102074	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	93.12	661087175-01	ASSORTED SUPPLIES/OTM - C	
						93.12			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102075	58450	ORTON'S EQUIPMENT COMPANY ORTON'S EQUIPMENT COMPANY	78.27	PI25506	BLANKET PURCHASE ORDER	
						78.27			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/14	102076	58485	P G & E P G & E	9.87		2013-12 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14		58485	P G & E P G & E	35.43		2013-12 5401477022-3	

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14	102076...	58485	P G & E P G & E	158.10		2013-12 6359810294-3	
						203.40			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14	102077	00001204	GARY PANNETT PANNETT, GARY	156.00	TR PANNETT1	ADV/SACTO 1/21-24	
						156.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102078	60740	KELLY PERREIRA PERREIRA, KELLY	132.00		FLD PREP 12/23-01/09	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14		60740	KELLY PERREIRA PERREIRA, KELLY	420.00		UMP 12/23-01/09	
						552.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/15/14	102079	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	135.99	414701	RENT 10/01-12/31/13	
						135.99			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/15/14	102080	00000245	RICHARD PONTECORVO PONTECORVO, RICHARD	78.18		EXP/YUMA 1/2-3	
						78.18			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102081	62910	PRAXAIR DIST INC PRAXAIR DIST INC	77.77	48009871	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102081...	62910	PRAXAIR DIST INC	29.58	48017652	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		62910	PRAXAIR DIST INC	61.77	48017653	BLANKET PURCHASE ORDER	
						169.12			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082	10066	PRIMOW LANDSCAPE MAINTENANCE INC	903.33	15546	2013-12	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	17.81	15546	2013-12	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	162.18	15546	2013-12	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	127.78	15546	2013-12	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	68.46	15546	2013-12	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	120.79	15546	2013-12	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	151.25	15546	2013-12	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	44.21	15546	2013-12 FRNTAGE	

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249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	36.33	15546	2013-12	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	72.80	15546	2013-12 BASIN	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.35	15546	2013-12	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.00	15546	2013-12	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	580.19	15546	2013-12	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	192.47	15546	2013-12	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	387.39	15546	2013-12	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	100.59	15546	2013-12	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	41.19	15546	2013-12 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	15546	2013-12	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	15546	2013-12	

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262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	102.31	15546	2013-12	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	255.01	15546	2013-12 RR	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	15546	2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	15546	2013-12	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	15546	2013-12 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	15546	2013-12 RR	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	15546	2013-12	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.91	15546	2013-12	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	33.83	15546	2013-12 BASIN	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	514.81	15546	2013-12	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	82.57	15546	2013-12	

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271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102082	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	280.63	15546	2013-12 #1	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	165.56	15546	2013-12 #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/15/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	256.98	15546	2013-12 PARK	
						9,027.99			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	102083	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		01/8/14	
						30.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/15/14	102084	LIC00096	PURIFIED WATER & ICE PURIFIED WATER & ICE	22.50		LICENSE REFUND	
						22.50			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	1/15/14	102085	63730	QUAD KNOPF, INC QUAD KNOPF, INC	27,273.07	74016	11/10-12/07/13	
						27,273.07			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	102086	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1216416	BLANKET PURCHASE ORDER	
						45.00			

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1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/15/14	102087	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	100.22	566403	PRINTER MTCE/BASE CHG \$45	
						100.22			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102088	17884	RAYMOND FIGUEROA DBA RAYMOND FIGUEROA CONSTRUCTION	1,050.00	1026	HVP DOOR REPLCMNT	
						1,050.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14	102089	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	393.54	175036	BLANKET PURCHASE ORDER	
						393.54			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102090	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,500.00	1669	TRIM TREE 284 E CORTNER	
						1,500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14	102091	13623	JEREMY RICKS RICKS, JEREMY	225.00	TR RICKS4	ADV/BURBANK 1/26-30	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/15/14		13623	JEREMY RICKS RICKS, JEREMY	350.76	TR RICKS4	LDG/BURBANK 1/26-30	
						575.76			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/15/14	102092	17459	CHUCK RIDDLE RIDDLE, CHUCK	280.00		UMP 12/09-01/09	

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						280.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102093	15080	JOE L RIVERA DBA RIVERA'S AIR HEATING & COOLING	130.00	7029	OFFICE THERMOSTAT SVC	
						130.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102094	65300	ROE OIL COMPANY ROE OIL COMPANY	109.32	110072CT	FUEL MOTORCYCLES	
						109.32			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102095	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	203.27	64163	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	153.70	64210	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	42.21	64213	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	95.11	64217	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	356.50	64240	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	44.66	64245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(31.06)	64248	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102095...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	15.96	64278	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	373.69	64319	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	154.85	64330	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	86.10	64334	BLANKET PURCHASE ORDER	
						1,494.99			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/15/14	102096	17857	ELLEN SALVADOR SALVADOR, ELLEN	195.00		2013-12 AEROBICS	
						195.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	1/15/14	102097	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	3,800.00		FY13 AUDIT 2013-12	
						3,800.00			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/15/14	102098	14501	JEANETTE SASSER DBA SASSER SPECIALTIES	134.36	8204	E EXPLORER UNIFORMS	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	1/15/14		14501	JEANETTE SASSER DBA SASSER SPECIALTIES	70.95	8990	2 EXPLORER UNIFORMS	
						205.31			

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102099	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	19.63	032013120912	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	12.88	042013112511	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	128.91	042013121015	ON THE MOVE BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	33.97	042013121612	BLANKET PURCHASE ORDER	
						195.39			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102100	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	162.89	1071599	BLANKET PURCHASE ORDER	
						162.89			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/15/14	102101	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	65.00	11301	DIAGNOSTIC STA#1	
						65.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102102	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	44.10	9402913949	BLANKET PURCHASE ORDER	
						44.10			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102103	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10000298A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14	102103...	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10000408	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,077.12	10001203	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,109.62	10001599	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	1/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,109.62	10001955	BLANKET PURCHASE ORDER	
						18,296.36			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	1/15/14	102104	17940	SIERRA PACIFIC HIGH SCHOOL BOOSTER SIERRA PACIFIC HIGH SCHOOL BOOSTER	250.00	2001988	REFUND CIVIC DEPOSIT	
						250.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14	102105	69578	SILVAS OIL CO INC SILVAS OIL CO INC	25,555.61	829190	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	759.02	829190	ROAD TAX DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	3,415.10	829192	ROAD TAX-UNLEADED	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	1/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,009.00	829192	UNLEADED	
						53,738.73			

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1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	1/15/14	102106	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	155.74		2013-12	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,916.96		2013-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.67		2013-12	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,678.42		2013-12 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.53		2013-12 SAFETY LIGHT	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	382.83		2013-12 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	76.45		2013-12 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,817.39		2013-12 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,206.06		2013-12 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	425.19		2013-12 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	538.38		2013-12 XMAS	

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2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/15/14	102106...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,744.76		2013-12	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,902.08		2013-12	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,999.10		2013-12	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,114.03		2013-12	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	60,528.93		2013-12	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	140.80		2013-12	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	169.11		2013-12	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	1/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.32		2013-12	
						143,028.75			
2181 TRANSPORTN FACLT Y IMP FEE	813619 CAMPUS DR XING UP/SJV RR	1/15/14	102107	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,836.97	160282	CAMPUS DR ST LIGHT	
						2,836.97			

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1511 POLICE SUPPORT SERVICE	7785 UTILITIES-GAS	1/15/14	102108	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	121.57		2013-12 1847156191	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	291.29		2013-12 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	580.17		2013-12 1949155800	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	67.23		2013-12 1928155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.61		2013-12 1052157816	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	3,047.89		2013-12 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4,816.96		2013-12 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	1/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	985.34		2013-12 1742156100	
						9,995.06			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102109	17888	NATASHA SOUZA SOUZA, NATASHA	57.37		DUTY BELT	
						57.37			

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1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	1/15/14	102110	73000	STAPLES STAPLES	98.64	27571	BLANKET PURCHASE ORDER	
						98.64			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/15/14	102111	17132	STEVEN KLEIN SUNDERLAND DBA SUNDERLAND INVESTIGATIVE SERVICES	772.47	HAN20131220	2013-12 INVESTIGATION	
						772.47			
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	1/15/14	102112	00001244	ROBERT SUTTON SUTTON, ROBERT	33.85		FORM HOLDER	
						33.85			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102113	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4132	2013-12 AUDIO STREAM	
						50.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/15/14	102114	16429	T L O LLC T L O LLC	51.25	47911 01/14	ACCT 47911 SEARCH/RPTS/12	
						51.25			
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	1/15/14	102115	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	3,885.00	86284	CIR TESTING CORES	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	1/15/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,640.00	86410	R-VALUES	

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2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	1/15/14	102115...	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	244.50	86473	SOIL TESTING 10TH AVE	
						5,769.50			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102116	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	7,553.78	75867	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,895.36	75868	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,002.00	75870	SOLAR COMM/ASSIST EDISON	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,125.00	75872	ANN IR SCAN/ELEC EQUIPMT	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	369.06	76238	ENCLOSURE LS 64	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	54.16	76238	ESTIMATED SHIPPING/HANDLI	
						26,999.36			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102117	00000275	TMARK, INC DBA TIME MARK, INC	201.57	114286	CLAMPS 2 PACK	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000275	TMARK, INC DBA TIME MARK, INC	50.19	114286	ESTIMATED SHIPPING/HANDLI	

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102117...	00000275	TMARK, INC DBA TIME MARK, INC	301.54	114286	TAPE ROLLS 2.8 IN X 60YD	
						553.30			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/15/14	102118	12670	PETER A TORRES TORRES, PETER A	30.00		01/08/14	
						30.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/15/14	102119	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PVS1141624	BLANKET PURCHASE ORDER	
						31.77			
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14	102120	13414	WASTEQUIP MFG DBA TOTER LLC	18,885.60	332601	BLACK REFUSE CONTAINERS	
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	18,885.60	332601	BLUE REFUSE CONTAINERS	
2031 REFUSE	814053 720-AUTOMATED CONT 100GAL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	1,395.10	332601	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	5,353.50	333140	96 GAL-BLACK CANS	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	10,492.00	333140	96 GAL-BLUE CANS	
2031 REFUSE	814005 950-AUTOMATED CONT, 100GL	1/15/14		13414	WASTEQUIP MFG DBA TOTER LLC	2,676.66	333140	ESTIMATED SHIPPING/HANDLI	

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						57,688.46			
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	1/15/14	102121	14722	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	2,940.00	01-02857	SUBSCRIPT 02/14-02/15	
						2,940.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102122	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	7000	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	7003	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	7004	BLANKET PURCHASE ORDER	
						227.90			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14	102123	16800	TULARE-KINGS VETERINARY EMERGENCY TULARE-KINGS VETERINARY EMERGENCY	179.00	63231	EMER EXAM 12/26	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	1/15/14		16800	TULARE-KINGS VETERINARY EMERGENCY TULARE-KINGS VETERINARY EMERGENCY	164.00	63269	EMER EXAM 12/28	
						343.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	1/15/14	102124	76440	TURBO DATA SYS INC TURBO DATA SYS INC	129.57	20980	2013-12	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	7.61	20980	2013-12	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	1/15/14	102124...	76440	TURBO DATA SYS INC TURBO DATA SYS INC	12.56	20980	2013-12	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	1/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	258.18	20980	2013-12	
						407.92			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14	102125	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	276.16	63281	BLANKET PURCHASE ORDER	
						276.16			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14	102126	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.26		SIGN/MAYOR-PANNETT	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.25		SIGN/MEMBER-MARTINEZ	
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.26		SIGN/VICE MAYOR-CURRY	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	70.20		CC DINNER/BOSTON	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	72.24		CC DINNER/DICKEYS	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	15.00		MILLER V SCHMITZ GAS	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14	102126...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	9.84		MILLER V SCHMITZ LNCH	
1110 CITY MANAGER CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	164.40		QTRLY MGR MTG LUNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	14.53		MILLER V SCHMITZ LNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	7.21		MILLER V SCHMITZ LNCH	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	323.01		RAID CONTROLLR/FORCEY	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.55		AMAZON WEB SVCS	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	111.68		EMP APPRECIATION MEAL	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR CAMARA	REG/SACTO 3/25-28	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	550.00	TR CURRY4	REG/SACTO 1/21-24	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	550.00	TR PANNETT1	REG/SACTO 1/21-24	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(375.00)	TR PATRICK	REG/SAN DIEGO 12/4-6	

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2,060.43									
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	1/15/14	102127	00000432	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	27.02	F7476V014	AMES SVC CTR 01/02	
27.02									
001 GENERAL FUND	1480 REVOLVING POSTAGE	1/15/14	102128	00000181	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-010814	2014-01 CMRS-METER	
3,000.00									
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	1/15/14	102129	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00120723	WIRELESS-BLANKET PO	
69.95									
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14	102130	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.01	292687	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	69.05	293865	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	837.82	294348	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	8.11	295224	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,017.24	295674	BLANKET PURCHASE ORDER	

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1,944.23									
2081 WATER-OPERATIONS	7650 CHEMICALS	1/15/14	102131	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	34.40	3385	BLANKET PURCHASE ORDER	
34.40									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	102132	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	1,042.05	69172171	CLETS SYSTEM SV100362	
1,042.05									
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14	102133	35904	VERIZON WIRELESS VERIZON WIRELESS	1,127.39	9717539614	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	188.42	9717618113	771937214 AIR CARD	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9717634080	2013-12 TRACKER	
1,335.85									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14	102134	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	744.00	016609	2013-10	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/15/14		15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	412.00	016610	2013-11	
1,156.00									

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1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	1/15/14	102135	00001522	TOM WEBB WEBB, TOM	90.00		EXP/CLOVIS 11/12-14	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	1/15/14		00001522	TOM WEBB WEBB, TOM	50.00		EXP/KINGSBRG 8-11/13	
						140.00			
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	1/15/14	102136	81453	WELLS FARGO BANK A/C#15979000 WELLS FARGO BANK	130,649.90	61389	2/1/14 CIEDB INT DUE	
						130,649.90			
248 LM AD93-2 T673 WLNT FRST	7600 SPECIAL DEPARTMENTAL EXP	1/15/14	102137	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,530.49	247087	STRONG BOX	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	21.96	71106	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	223.64	71137	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	47.35	71266	BLANKET PURCHASE ORDER	
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	45.64	71300	CONCRETE BOX & LID	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	5.27	71311	BLANKET PURCHASE ORDER	
						1,874.35			

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2050 FLEET REPLACEMENT RESERVE	814306 2 SERVICE TRUCKS	1/15/14	102138	17775	WILL TIESIERA FORD WILL TIESIERA FORD	31,624.10	1FDUF5B28148	2014 FORD F-550 CAB/CHASS	
2050 FLEET REPLACEMENT RESERVE	814306 2 SERVICE TRUCKS	1/15/14		17775	WILL TIESIERA FORD WILL TIESIERA FORD	31,624.10	1FDUF5B28149	2014 FORD F-550 CAB/CHASS	
						63,248.20			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/15/14	102139	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	195.00		2013-12 AEROBICS	
						195.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/15/14	102140	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	74.04	071921969	COPIES 11/21-12/20/13	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	071921969	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	132.05	071921970	COPIES 11/21-12/21/13	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	071921970	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	132.05	071921970	COPIES 11/21-12/21/13	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	071921970	LEASE/PERS	

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2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14	102140...	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	169.90	071921971	COPIES 11/21-12/21/13	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	1/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	071921971	LEASE/PUBLIC WKS	
						1,776.69			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	1/15/14	102141	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	1,983.36	6207 8-12/13	FY14 REPLENISH TRUST	
						1,983.36			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	1/15/14	102142	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	553.00	6207 12/13	2013-12 SVC FEES	
						553.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/16/14	102143	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	94067	2014-01 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	1/16/14		09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	94068	2014-01 UST INSPECT	
						150.00			
1460-001 HOME REVOLVING REFUSE FUND	7945 HOUSING LOANS-ST FDS	1/16/14	102144	22210	CHICAGO TITLE CO CHICAGO TITLE CO	64,500.00	HANSE	500 NEVILLE ST/HANSE	
						64,500.00			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14	102145	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570114	2014-01 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900114	2014-01 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160114	2014-01 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550114	2014-01 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090114	2014-01 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660114	2014-01 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/16/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800114	2014-01 PD RECORDS	
						310.00			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14	102146	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,145.00	344169A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	543.00	344352A	QTR3 SLUDGE TESTING	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	439.00	344353A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14	102146...	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	543.00	344412A	QTR2 SLUDGE TESTING	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	344684A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	344699A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,595.00	344748A	Q4 GROUND WATER TEST	
						5,621.00			
1450-011 CDBG ENTITLEMENT 2014	814651 FIRST TIME HOME BUYER	1/16/14	102147	00000931	FIDELITY NATIONAL TITLE FIDELITY NATIONAL TITLE	66,340.00	JOHNSON1	2815 DOUTY ST/JOHNSON	
						66,340.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	1/16/14	102148	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4130	2013-12	
						125.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/16/14	102149	26597	BRENDA LEMOS LEMONS, BRENDA	225.00		TUIT PRE 4-11/2013	
						225.00			
2062 STORM DRAINAGE-CAPITAL	814630 INCR FLOW CAP-PEOP DITCH	1/16/14	102150	00000223	PEOPLES DITCH PEOPLES DITCH	7,075.87		ANNL COST SHARE 2013	

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7,075.87									
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	1/16/14	102151	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	71.23	9403062379	DOCUMENT SHREDDING	
71.23									
2081 WATER-OPERATIONS	7650 CHEMICALS	1/16/14	102152	17478	UNIVAR UNIVAR	(2,400.00)	F0374496	REFUND TANK DEPOSIT	
2081 WATER-OPERATIONS	7650 CHEMICALS	1/16/14		17478	UNIVAR UNIVAR	5,177.69	F0787701	CHLORINE TANK 6	
2,777.69									
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	1/21/14	102153	07785	CITY OF AVENAL AVENAL, CITY OF	26,573.12		FY14 ALLOC-AVENAL	
26,573.12									
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	1/21/14	102154	26785	CITY OF CORCORAN CORCORAN, CITY OF	43,258.58		FY14 ALLOC-CORCORAN	
43,258.58									
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	1/21/14	102155	52461	CITY OF LEMOORE LEMOORE, CITY OF	44,209.23		FY14 ALLOC-LEMOORE	
44,209.23									

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/21/14	102156	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	220.60		8155500390287568 INTERNET	
						220.60			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/21/14	102157	17950	MALISSA ROSE GO MAKE A MEMORY PHOTO BOOTH	214.50		PHOTO BOOTH DEP 50%	
						214.50			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	1/21/14	102158	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY14 QTR3	
						21,885.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/21/14	102159	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN MATRX MEDICAL	97.81	6562839-01	ADSCOPE STETHOSCOPES	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/21/14		00000145	HENRY SCHEIN INC DBA HENRY SCHEIN MATRX MEDICAL	50.53	6562839-01	AED PADS	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/21/14		00000145	HENRY SCHEIN INC DBA HENRY SCHEIN MATRX MEDICAL	425.46	6562839-01	BREATHSAVER BAGS	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/21/14		00000145	HENRY SCHEIN INC DBA HENRY SCHEIN MATRX MEDICAL	212.73	6562839-02	BREATHSAVER BAGS	
						786.53			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	1/21/14	102160	48705	KINGS CO RECORDER KINGS CO RECORDER	16.00		G DEACEVEDO/GMS 4238	

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1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	1/21/14	102160...	48705	KINGS CO RECORDER	16.00		R POWELL/GMS 4012	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	1/21/14		48705	KINGS CO RECORDER	16.00		R QUEZADA/GMS 4189	
						48.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/21/14	102161	53359	MARY MATA MATA, MARY	84.32		REIM/DECORATIONS	
						84.32			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/21/14	102162	16638	NAVY FEDERAL CREDIT UNION NAVY FEDERAL CREDIT UNION	3,875.00		GIFT CARDS	
						3,875.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/21/14	102163	58485	P G & E P G & E	173.27		2013-12	
						173.27			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	1/21/14	102164	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	1,200.00	882	2013-12 WTR USAGE	
						1,200.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/21/14	102165	69572	SIGNWORKS, INC SIGNWORKS, INC	26.15	20578	BLANKET PURCHASE ORDER	

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	1/21/14	102165...	69572	SIGNWORKS, INC SIGNWORKS, INC	217.70	20629	ALUM BLNKS/PLUNGE	
						243.85			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	1/21/14	102166	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,315.76		2013-12	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.10		2013-12	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.16		2013-12	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.13		2013-12	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	81.41		2013-12	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.05		2013-12	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	1/21/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.50		2013-12	
						1,646.11			
2091 INTERMODAL-OPERATING	7785 UTILITIES-GAS	1/21/14	102167	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	105.19		2013-12 1826156000	
						105.19			

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2184 STORM DRAINAGE IMPACT FEE	813624 SCOTT ST BASIN RELOC/CAPC	1/21/14	102168	T0000283	STEWART TITLE OF CALIFORNIA	46.57		800 S PHILLIPS ESCROW	
2184 STORM DRAINAGE IMPACT FEE	813624 SCOTT ST BASIN RELOC/CAPC	1/21/14		T0000283	STEWART TITLE OF CALIFORNIA	158.73		806 S PHILLIPS ESCROW	
						205.30			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/21/14	102169	13339	MARIBEL V STINSON STINSON, MARIBEL V	99.41		REIM/DECORATIONS	
						99.41			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102170	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP02 01/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102171	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664 PP02 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	187.77		#1205993440 PP02 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520 PP02 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP02 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.54		#1213872983 PP02 1/14	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102171...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP02 01/14	
						721.31			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/14	102172	16411	G E M A G E M A	570.00		GEMA DED PP02 01/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/14	102173	00001188	H M E A H M E A	27.00		HMEA DED PP02 01/14	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/14	102174	38623	H P O A H P O A	2,651.00		HPOA PP02 01/14	
						2,651.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/14	102175	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP02 01/14	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	1/23/14	102176	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP02 1/14	
						85.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102177	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP02 01/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102178	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP02 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	434.96		CASE#4819 PP02 01/14	
						486.46			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102179	48800	KINGS CO SHERIFF KINGS CO SHERIFF	943.87		#09-136864 PP02 01/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	329.68		#2013001155 PP02 1/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	365.23		#2013001869 PP02 1/14	
						1,638.78			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	1/23/14	102180	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP02 01/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	1/23/14	102181	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,537.34		MISC PP02 01/14	

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2,537.34									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102182	17963	ARB, INC ARB, INC	33.07	REFUND	UB REFUND	
33.07									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102183	17960	BARTE JR, JOSE A BARTE JR, JOSE A	34.25	REFUND	UB REFUND	
34.25									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102184	17962	BUSH CONSTRUCTION BUSH CONSTRUCTION	100.00	REFUND	UB REFUND	
100.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102185	17961	CENTENNIAL HANFORD CTR LLC, CA CENTENNIAL HANFORD CTR LLC, CA	18.01	REFUND	UB REFUND	
18.01									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102186	17965	CONTRERAS, MARTIN J CONTRERAS, MARTIN J	45.65	REFUND	UB REFUND	
45.65									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102187	17964	COOK II, RICHARD D COOK II, RICHARD D	47.79	REFUND	UB REFUND	
47.79									

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390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102188	17954	DOWD JR, MARTY K DOWD JR, MARTY K	55.62	REFUND	UB REFUND	
						55.62			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102189	17957	EHR SAM, PATRICK EHR SAM, PATRICK	81.70	REFUND	UB REFUND	
						81.70			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102190	17974	DATAFLOW BUSINESS SYSTEMS DATA FLOW BUSINESS SYSTEMS	357.50	REFUND	UB REFUND	
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14		17974	DATAFLOW BUSINESS SYSTEMS DATA FLOW BUSINESS SYSTEMS	(357.50)	REFUND	UB REFUND	Y
						0.00			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102191	17956	LE MOS, TIMOTHY R & THERESA E LE MOS, TIMOTHY R & THERESA E	128.78	REFUND	UB REFUND	
						128.78			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102192	17966	MINTZ, LESLIE A MINTZ, LESLIE A	22.16	REFUND	UB REFUND	
						22.16			
390 WATER OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102193	17955	SAN JOAQUIN REALTY SAN JOAQUIN REALTY	36.27	REFUND	UB REFUND	

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						36.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102194	17959	SHAW, ALICE SHAW, ALICE	49.14	REFUND	UB REFUND	
						49.14			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/27/14	102195	17476	STANLEY HOUSEWORTH DBA SMOKE JOINT BBQ, THE	1,827.50	1204	MEALS-CTY DNR	
						1,827.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102196	17958	WARD SR, RANDALL W WARD SR, RANDALL W	43.90	REFUND	UB REFUND	
						43.90			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	1/27/14	102199	17974	DATAFLOW BUSINESS SYSTEMS DATA FLOW BUSINESS SYSTEMS	357.50		REISSUE CK 102190	
						357.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/29/14	102200	LIC00101	A & W OF HANFORD A & W OF HANFORD	5.00		LICENSE REFUND	
						5.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14	102201	11349	A T & T A T & T (11349)	359.68	0601663277	80008961114 CA DEPT OF JU	
						359.68			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14	102202	13982	AT & T AT & T (13982)	507.86	5025098	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	7.82	5025152	2013-12 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	7.82	5025152	2013-12 582-1152 FAX	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	15.62	5025162	2013-12 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	16.58	5025164	2013-12 584-8145	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	32.12	5025165	2013-12 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	1/29/14		13982	AT & T AT & T (13982)	16.09	5025166	2013-12 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	16.11	5025167	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	31.00	5025168	2013-12 585-0706	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	113.67	5025170	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	21.80	5025171	585-4977	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14	102202...	13982	AT & T A T & T (13982)	30.88	5025172	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/29/14		13982	AT & T A T & T (13982)	29.62	5025594	2013-12 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	83.09	5025614	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	16.92	5025629	2013-12 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	48.66	5025915	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	30.88	5026893	2013-12 589-6436	
1111 PERSONNEL	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	0.42	5027169	2013-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	22.83	5027169	2013-12	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	0.17	5027169	2013-12	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	1.48	5027169	2013-12	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	1/29/14		13982	AT & T A T & T (13982)	0.07	5027169	2013-12	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/29/14	102202...	13982	AT & T AT & T (13982)	0.07	5027169	2013-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	0.07	5027169	2013-12	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	3.33	5027169	2013-12	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	0.07	5027169	2013-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	29.62	5027180	2013-12 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	16.09	5027325	2013-12 582-0101	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	91.09	5027405	2013-12 582-0104	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/29/14		13982	AT & T AT & T (13982)	30.88	5031443	2013-12 583-8911	
						1,222.73			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/29/14	102203	00001775	AT & T MOBILITY AT & T MOBILITY	516.10	X01132014	287016691831 WIRELESS	
						516.10			

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	1/29/14	102204	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH122013	2013-12 MOSAIC	
						180.00			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	1/29/14	102205	14143	PAUL M SANTIAGO DBA A-1 ALLSTAR PLUMBING	145.00	009676	URINAL REPAIRS #2	
						145.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/29/14	102206	12423	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	107.68	112917	WATER WAGON-500 GAL	
						107.68			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102207	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	825.06	INV120292	EARPHONE CONNECTION HAW	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	825.07	INV120292	EARPHONE CONNECTION HAW	
						1,650.13			
2031 REFUSE	7470 PRINTING	1/29/14	102208	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	526.75	130964	RECYCLING BROCHURES	
						526.75			
1610 FIRE-ADMIN/SUPPRESSION	7600-016 SDE - AMBULANCE FINES	1/29/14	102209	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	117.84	170355	COUPLINGS FRNT HOSES/SUCT	

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1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/29/14	102209...	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	14.94	170355	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/29/14		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	337.14	170757	COUPLINGS FRNT HOSES/SUCT	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/29/14		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	21.54	170757	ESTIMATED SHIPPING/HANDLI	
						491.46			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	1/29/14	102210	17607	KIMBERLY ALVAREZ ALVAREZ, KIMBERLY	25.00		REISSUE CK 99465	
						25.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/29/14	102211	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	472.50	7012820	CRTHS #209 HEAT RPR	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	109.92	7012820	CRTHS #209 HEAT RPR	
						582.42			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/29/14	102212	15630	AMERICAN WATER COLLEGE AMERICAN WATER COLLEGE	295.00	TR HERNANDEZ	REG/FRESNO 3/24-25	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/29/14		15630	AMERICAN WATER COLLEGE AMERICAN WATER COLLEGE	295.00	TR SALGADO	REG/FRESNO 3/24-25	
						590.00			

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	1/29/14	102213	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501040585	RUGS 01/14/14	
49.85									
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	1/29/14	102214	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.27	16053	EMULSION OIL/35 GAL	
112.27									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/29/14	102215	13536	HERWALOT AUTOMOTIVE GROUP INC DBA B M W OF FRESNO MOTORCYCLES	268.50	4089965	LABOR BREAK IN SVC#38	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		13536	HERWALOT AUTOMOTIVE GROUP INC DBA B M W OF FRESNO MOTORCYCLES	87.06	4089965	BREAK IN SVC #38	
355.56									
3940-004 GVT CAP WTR LEASE PUR AGM	7930 PRINCIPAL PAYMENT	1/29/14	102216	14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	125,630.55	R27247	#9 01/14 GOVT CAPTL	
3940-004 GVT CAP WTR LEASE PUR AGM	7960 INTEREST EXPENSE	1/29/14		14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	25,465.50	R27247	#9 01/14 GOVT CAPTL	
151,096.05									
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102217	12303	DAVID BODIROGA BODIROGA, DAVID	24.08		PULL STATION KEYS	
24.08									

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	1/29/14	102218	00001101	JARED E BRACY BRACY, JARED E	275.00	TR BRACY5	ADV/SLO 2/9-14	
						275.00			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	1/29/14	102219	16611	TANNER BRADY BRADY, TANNER	30.00		01/22/14	
						30.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/29/14	102220	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	4,225.55	SL140353	2013/10-12 FREEWAY LT	
						4,225.55			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/29/14	102221	15869	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	455.00	TR ENGEN-GA3	REG/ONTARIO 2/24-26	
						455.00			
2669 REGIONAL STP EXCHANGE FDS	813617 GRGV RESURF-DOUTY TO 11TH	1/29/14	102222	17824	CEN CAL PAVING INC CEN CAL PAVING INC	30,547.43		#3 12/26-01/07/14	
						30,547.43			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/29/14	102223	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARI	79.00		HEP B - VENTULETH	
						79.00			

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/29/14	102224	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.41	20162242	12/30-01/03/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/29/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	16.10	20162480	01/06-01/10/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/29/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	13.00	20162765	01/13-01/17/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/29/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	707.52	20162937	2014-01 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/29/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	73.61	20162937	2014-01 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	1/29/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	154.75	20162937	2014-01 PRINTING	
						974.39			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102225	22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	20.49	378262	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		22220	CHIEF SUPPLY CORPORATION, INC CHIEF SUPPLY CORPORATION, INC	272.84	378262	WHEAT-JACKET, LEATHER	
						293.33			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/29/14	102226	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	100.35		8155500390439763 SCADA	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/29/14	102226...	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	100.35		8155500390439763 SCADA	
						200.70			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/29/14	102227	26618	GEORGE R WATSON DBA COPY CONNECTION	17.69	138552	BLANKET PURCHASE ORDER	
						17.69			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/29/14	102228	10940	DUSTIN COSTA COSTA, DUSTIN	275.00	TR COSTA5	ADV/SLO 2/9-14	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/29/14		10940	DUSTIN COSTA COSTA, DUSTIN	495.10	TR COSTA5	LDG/SLO 2/9-14	
						770.10			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102229	17944	CRIME TECH, INC. CRIME TECH, INC.	58.80	2819A	VERSA CONE CARRY BAG	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17944	CRIME TECH, INC. CRIME TECH, INC.	18.00	2819B	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17944	CRIME TECH, INC. CRIME TECH, INC.	19.60	2819B	VERSA CONE CARRY BAG	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17944	CRIME TECH, INC. CRIME TECH, INC.	87.50	2819B	VERSACONE #11-20 YELLOW	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17944	CRIME TECH, INC. CRIME TECH, INC.	262.50	2819C	VERSACONE #11-20 YELLOW	

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						446.40			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	1/29/14	102230	17515	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ TEEN DANCE 2/7	
						150.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	1/29/14	102231	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.09	114830	2013-11 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.09	114830	2013-11 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	14.09	114830	2013-11 KYOCERA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	67.09	115797	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	115948	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	53.21	115949	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	116148	KM1500 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	116149	KM1500 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.27	116150	KM1500 COPIER SERVICE	

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1411 PLANNING	7460 DUPLICATING EXPENSE	1/29/14	102231...	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	78.99	96228	2013-03 KM-2050	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	78.99	96228	2013-03 KM-2050	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	1/29/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	78.99	96228	2013-03 KM-2050	
						540.62			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/29/14	102232	17891	BRYAN DEAN DEAN, BRYAN	252.00	TR DEAN	ADV/ONTARIO 2/9-13	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/29/14		17891	BRYAN DEAN DEAN, BRYAN	377.84	TR DEAN	LDG/ONTARIO 2/9-13	
						629.84			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/29/14	102233	29560	LINDA DEEDS DEEDS, LINDA	81.00		EXP/ROSEVILLE 1/14	
						81.00			
1484 RDA SUCCR AGENCY ADMIN FD	7518 SPECIAL LEGAL SERVICES	1/29/14	102234	14218	DOOLEY, HERR, PELTZER & RICHARDSON DOOLEY, HERR, PELTZER & RICHARDSON	262.50	1074	COM REDEVELOP OVRSITE	
						262.50			
1610-001 FIRE CAP/EQUIP REPL RES	814054 1-REFRIG @ FIRE STA 2	1/29/14	102235	31450	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	1,718.93	41248	REFRIDGERATOR-STA #2	

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						1,718.93			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14	102236	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	66029	PRE-EMP CALDERA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	66029	PRE-EMP RICO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	66029	PRE-EMP SMITH	
						24.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/29/14	102237	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	11.14	140056	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/29/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	75.25	140056	TSS FILTERS 4.7 CM	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/29/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	258.00	140056	TSS FILTERS-READY TO USE	
						344.39			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14	102238	T0000905	KATHLEEN MCGRADY DBA FAIL SAFE TESTING	121.00	6876	FIRE ENGINE LADDER RPR	
						121.00			
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	1/29/14	102239	14940	ERIC FORCEY FORCEY, ERIC	278.20		EXP/ANAHEIM 1/14-17	

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278.20									
2102 BLDG OPER-EQUIP REPL RSRV	814656 VETS BLDG-REPL DOWNSPOUTS	1/29/14	102240	17877	FOUR C'S CONSTRUCTION FOUR C'S CONSTRUCTION	6,770.00	0400881	REPL DWN SPTS/LDR HEADS	
6,770.00									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14	102241	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	844.16	2046	REPAIR EXT LIGHTING #1	
844.16									
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	1/29/14	102242	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	17.42	2515870	PLAN CHECK SHIPPING	
17.42									
2072 SANITARY SEWER COLLECTION	814008 THERML IMAGING CAMERA 50%	1/29/14	102243	00000228	GRAINGER, INC GRAINGER, INC	3,419.21	9333438704	THERMAL IMAGER	
2081 WATER-OPERATIONS	814013 THERML IMAGING CAMERA 50%	1/29/14		00000228	GRAINGER, INC GRAINGER, INC	3,419.20	9333438704	THERMAL IMAGER	
6,838.41									
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102244	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	475.00		2014-01 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/29/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	450.00		2014-01 CRTHOUSE	

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						925.00			
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	1/29/14	102245	41760	HANFORD ROOFING CO, INC HANFORD ROOFING CO, INC	5,575.18	14-2014-12	1125 FRAN DR/CRAWFORD	
						5,575.18			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/29/14	102246	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	305.72	152266	ORDINANCE# 13-04	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	1/29/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	189.15	152267	ORDINANCE# 13-05	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/29/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	435.11	152270	RESOLUTION# 13-53-R	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	1/29/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	225.61	152350	10TH AV WIDEN H/A-3RD	
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/29/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	81.26	152596	COND APP# 2013-03	
1411 PLANNING	7450 PUBLICATIONS AND DUES	1/29/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	91.43	152597	COND PERM# 2013-02	
						1,328.28			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/29/14	102247	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		IRWIN-KINGS EDC 12/9	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	41.97		DELGABILL-PANERA MGR	

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	1/29/14	102247...	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		PLYE-KINGS EDC 12/9	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	17.32		GONZALES-SCRNTN TEST	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	136.86		GONZALESWRKSHPR FR	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	12.00		GONZALES-PRKG FED CT	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	29.00		DOYEL-APWA MTG 11/20	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	1/29/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	32.00		DOYEL-APWA MTG 12/4	
						279.15			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	1/29/14	102248	45153	INTERNATIONAL ASSC OF POLICE CHIEFS INTERNATIONAL ASSC OF POLICE CHIEFS	120.00	1001088388	CY14 DUES MESTAS	
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	1/29/14		45153	INTERNATIONAL ASSC OF POLICE CHIEFS INTERNATIONAL ASSC OF POLICE CHIEFS	120.00	1001094948	CY14 DUES SEVER	
						240.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	1/29/14	102249	17977	INTERVIEW & INTERROGATION INSTITUTE INTERVIEW & INTERROGATION INSTITUTE	382.00	TR PELLOUSO	REG/FRESNO 2/10-14	
						382.00			

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	1/29/14	102250	15426	JIM IRWIN IRWIN, JIM	8.48		MLGE 12/9 EDC MTG	
						8.48			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102251	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	225.75	59948	12" RED LED ARROW	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	258.00	59948	12" RED LED BALL	
						483.75			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	1/29/14	102252	11735	RONALD REITSMA DBA JAMESON HYDRO CRAIN SERVICE	480.00	38457	RMVE SCROLL/CENTRIFUGE/ES	
						480.00			
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102253	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	178.75	39600	12/23 TECH SERVICES	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	1/29/14		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	57.00	39654	PAGER SVC FIRE DEPT	
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	297.50	39676	POSITION 2 TECH SVCS	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	1/29/14		00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	572.73	39682	AMPLIFIER FIRE #2	
						1,105.98			

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1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14	102254	47720	KINGS CO ASSESSORS OFFICE KINGS CO ASSESSORS OFFICE	75.00		2014 APN MAPS UPDATE	
						75.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	1/29/14	102255	11891	KINGS CO FIRE DEPT KINGS CO FIRE DEPT	55.00	TR BULLER	REG/KINGS CO 1/22-23	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	1/29/14		11891	KINGS CO FIRE DEPT KINGS CO FIRE DEPT	55.00	TR KAUFMAN	REG/KINGS CO 1/22-23	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	1/29/14		11891	KINGS CO FIRE DEPT KINGS CO FIRE DEPT	55.00	TR MCKEAN	REG/KINGS CO 1/22-23	
						165.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/29/14	102256	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
						413.65			
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14	102257	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.26	19761	NAMEPLATE/FERNANDES	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/29/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	80.63	19764	PLAQUE/EMP OF YEAR-FIELD	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	1/29/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	80.62	19764	PLAQUE/EMP OF YEAR-OFFICE	
						168.51			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14	102258	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-7	SNOW-PHYSICAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-7	SOUZA-PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	BAKER-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	BRACY-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	BRIONES-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	BROTEMARKLE-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	BULLER-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	COSTA-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	EKK-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	ETULAIN-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	FREDRICKSON-HAZMAT	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14	102258...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	HENRY-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	HOEY-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	IERONIMO-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	KAUFMAN-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	KILE-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	LEE-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	MARTINEZ-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	MCKEAN-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	MELLON-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	ROSSMAN-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	ROWE-HAZMAT	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14	102258...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	SPRINGER-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	SUMAYA-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	SUNIA-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	TURNER-HAZMAT	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1845-7	WEISSER-HAZMAT	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-7	SOLORIO-PHYSICAL	
2031 REFUSE	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-7	ANAYA-DMV	
2031 REFUSE	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-7	CORTEZ-DMV	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-7	SALGADO-PHYSICAL	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-7	COSSEY-HEP B	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-7	ELIAS-DMV	

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2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/29/14	102258...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-7	ELIAS-HEP B	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-7	CONTRERAS-HEP B	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/29/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-7	GONZALES-HEP B	
						9,295.00			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	1/29/14	102259	10515	ANTHONY BRANDON DBA KINGS SADDLERY	429.89	32333	14 HATS/SETANA	
						429.89			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/29/14	102260	16615	CRYSTAL KONG KONG, CRYSTAL	30.00		01/22/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/29/14	102261	16616	CONNOR KURTZ KURTZ, CONNOR	30.00		01/22/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102262	28400	L N CURTIS & SONS L N CURTIS & SONS	218.33	1290741-00	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		28400	L N CURTIS & SONS L N CURTIS & SONS	354.75	1292520-00	CARRIER, SCA SPA2	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102262...	28400	L N CURTIS & SONS L N CURTIS & SONS	261.23	1292520-00	PLATE, SPEC. THREAT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		28400	L N CURTIS & SONS L N CURTIS & SONS	3,794.75	1292520-00	VEST, BALLISTIC, MR01 111	
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE - AMBULANCE FINES	1/29/14		28400	L N CURTIS & SONS L N CURTIS & SONS	3,479.02	1295077-00	HOSES, 100 FEET HURST	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		28400	L N CURTIS & SONS L N CURTIS & SONS	148.35	1296161-00	GLOVES, LG.	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		28400	L N CURTIS & SONS L N CURTIS & SONS	148.35	1296161-01	GLOVES, LG.	
						8,404.78			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	1/29/14	102263	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	710.50	37922	2013-12 STAKING	
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	1/29/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	396.50	37923	2013-12 CONST DOCS	
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	1/29/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	3,383.00	37924	2013-12 BRIDGE DESIGN	
2665 GAS TAX - 2103	812611 10TH WIDE/RECONST-3RD/HFD	1/29/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,612.25	37925	2013-12 STAKING	
						6,102.25			

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2011 PW-STREET MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102264	16775	LOOP ELECTRIC LOOP ELECTRIC	375.00	5069	TYPE E LOOP DETECTOR - HO	
						375.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102265	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	104.11	057934	CLOTHING, PROTECTIVE	
						104.11			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	1/29/14	102266	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	884141	2013-10 CRTHSE	
						178.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	1/29/14	102267	17848	AARON MCWILLIAMS MCWILLIAMS, AARON	30.00	TR MCWILLIAM	REG/BAKERSFIELD 1/29	
						30.00			
001 GENERAL FUND	4120 SALES TAX	1/29/14	102268	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	152.40	32744	SALES TAX 2013-09-30	
						152.40			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	1/29/14	102269	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	107.74	00482817	CALIBRATION GAS	
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	1/29/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	200.26	00482817	SENSOR-LEL REPLACEMENT	

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1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	1/29/14	102269...	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	200.26	00482817	SENSOR-LEL REPLACEMENT	
						508.26			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	1/29/14	102270	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	3,697.50	16423	PLAN CHECKS	
						3,697.50			
1111 PERSONNEL	7440 OFFICE EXPENSE	1/29/14	102271	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	107.93	4091983	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	263.58	4091983	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	122.25	4091983	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	43.81	4091983	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	25.17	4091983	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	430.00	4091983	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	172.24	4091983	BLANKET PURCHASE ORDER	

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1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	1/29/14	102271...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	130.57	4091983	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	90.52	4091983	BLANKET PURCHASE ORDER	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	103.79	4091983	OFC SUPP-HOUSING	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	831.27	4091983	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	450.86	4091983	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	107.49	4091983	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	128.17	4091983	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1.35	4091983	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	31.68	4091983	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	221.63	4091983	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.25	4091983	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	1/29/14	102271...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	117.63	4091983	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	322.50	4091983	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	1/29/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	625.48	4091983	BLANKET PURCHASE ORDER	
						4,366.17			
511 MISC CASH DEPOSITS TRUST	3024-039 COSTCO TRAF STDY DEPOSIT	1/29/14	102272	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	2,524.00	33478	PEER REVIEW-COSTCO	
						2,524.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/29/14	102273	58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	200.00	39315	TOW UNIT #140	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	1/29/14		58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	95.00	39823	TOW SWAT #109	
						295.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	1/29/14	102274	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	347.76	33532	R CONTRERAS 12/15-21	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	33536	M DEMEO 12/15-21	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	33568	L SMITH 12/15-21	

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1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	1/29/14	102274...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	287.28	33573	R CONTRERAS 12/22-28	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	362.88	33576	M DEMEO 12/22-28	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	506.52	33611	R CONTRERAS 12/29-1/4	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	33615	M DEMEO 12/29-01/04	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	272.16	33650	R CONTRERAS 01/5-11	
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33653	M DEMEO 01/05-11	
						3,832.92			
240 L/M AD90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102275	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	903.33	15400	2013-11	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	17.81	15400	2013-11	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	162.18	15400	2013-11	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	127.78	15400	2013-11	

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246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102275...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	68.46	15400	2013-11	
247 L/M AD93-1 T634 VINTGES	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	120.79	15400	2013-11	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	151.25	15400	2013-11	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.21	15400	2013-11 FRNTAGE	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	109.13	15400	2013-11	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.35	15400	2013-11	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.00	15400	2013-11	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	580.19	15400	2013-11	
255 L/M AD98-01 T747 CRYSPR	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	192.47	15400	2013-11	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	387.39	15400	2013-11	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	141.78	15400	2013-11	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102275...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,114.82	15400	2013-11	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	799.03	15400	2013-11	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	357.32	15400	2013-11	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	152.96	15400	2013-11	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	904.73	15400	2013-11 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	232.51	15400	2013-11 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	820.05	15400	2013-11 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	203.16	15400	2013-11	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	65.74	15400	2013-11	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	514.81	15400	2013-11	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	82.57	15400	2013-11	

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271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/29/14	102275...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	280.63	15400	2013-11	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	165.56	15400	2013-11 #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	1/29/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	256.98	15400	2013-11 PARK	
						9,027.99			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14	102276	17948	PUBLIC SAFETY MEDIA GROUP LLC PUBLIC SAFETY MEDIA GROUP LLC	200.00	603488	JOB POSTING	
						200.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	1/29/14	102277	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		01/22/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	1/29/14	102278	00000961	TAYLOR BROTHERS, INC DBA R E S COM	35.00	1216417	BLANKET PURCHASE ORDER	
						35.00			
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	1/29/14	102279	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	212.84	574666	PRINTER MTCE/BASE CHG \$34	
						212.84			

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1411 PLANNING	4922 SUBDIVISION & ZONING FEES	1/29/14	102280	17970	MICHAEL REBELLA REBELLA, MICHAEL	249.00	OP14-0091	C OF O FEE REFUND	
						249.00			
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	1/29/14	102281	10381	LESTER COOPER DBA RED'S ROOFING CO	7,190.00	2873	314 W MYRTLE/BRIGHTS	
						7,190.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	1/29/14	102282	17972	ROBERSON PLUMBING ROBERSON PLUMBING	63.32	FY14-0696	PLUMBING INSPECT FEE	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	1/29/14		17972	ROBERSON PLUMBING ROBERSON PLUMBING	1.00	FY14-0696	BLDG STDS FUND	
						64.32			
1513 POLICE-OPERATIONS	7602 SNIPER	1/29/14	102283	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	606.30	610045	AMMUNITION-TRAINING	
1513 POLICE-OPERATIONS	7602 SNIPER	1/29/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	20.84	610045	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7602 SNIPER	1/29/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	2,569.25	610045	RIFLE CONVERSION KIT	
						3,196.39			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	1/29/14	102284	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY14 ROCHA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	1/29/14	102284...	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY14 SUTTON	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	1/29/14		00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY14 WEBB	
						90.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/29/14	102285	17476	STANLEY HOUSEWORTH DBA SMOKE JOINT BBQ, THE	70.62	6778	SCBA TRNG LNCH HFD PERSON	
						70.62			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	1/29/14	102286	17817	SOLAR CITY INC SOLAR CITY INC	169.11	FY13-0836	80% INSPECTION FEE	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	1/29/14		17817	SOLAR CITY INC SOLAR CITY INC	7.33	FY13-0836	SEISMIC FEE	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	1/29/14		17817	SOLAR CITY INC SOLAR CITY INC	3.00	FY13-0836	BLDG STDS FUND	
						179.44			
2104 ACCUM CAPITAL OUTLAY	813607 10TH AV MED LANDSPE RENO	1/29/14	102287	17971	OSCAR PLASCENCIA DBA SOUTH BAY LANDSCAPING INC	46,873.00		#1 01/06-01/19/14	
						46,873.00			
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	1/29/14	102288	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	320.58		2014-01 0261055100 #1	

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						320.58			
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	1/29/14	102289	00001498	STADRI EMBLEMS STADRI EMBLEMS	242.50	104852	UNIFORM PATCHES	
						242.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14	102290	73985	JIM SUNIA SUNIA, JIM	180.00		TUIT POST 12/2-12/6	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/29/14		73985	JIM SUNIA SUNIA, JIM	130.00		TUIT POST 12/9-12/13	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/29/14		73985	JIM SUNIA SUNIA, JIM	50.00		REISSUE CK 98520	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	1/29/14		73985	JIM SUNIA SUNIA, JIM	34.17		REISSUE CK 98520	
						394.17			
2071 WASTEWATER TREATMENT PLNT	7460 DUPLICATING EXPENSE	1/29/14	102291	12987	T M C CONCEPTS T M C CONCEPTS	232.50	7242	COPIER REPAIR	
						232.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/29/14	102292	LIC00099	TERRI'S FINGERS AND TOES TERRI'S FINGERS AND TOES	5.00		LICENSE REFUND	
						5.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102293	17846	TRAFFIC AND PARKING CONTROL CO INC	55.00	1441118	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17846	TRAFFIC AND PARKING CONTROL CO INC	10,744.63	1441118	TESTER-REFLECTIVITY ST SI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		17846	TRAFFIC AND PARKING CONTROL CO INC	1,207.23	1443458	TESTER-REFLECTIVITY ST SI	
						12,006.86			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/29/14	102294	17941	TWO BROTHERS CATHODIC SERVICES, INC	350.00	431	CATHODIC PROTECTION/T5	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/29/14		17941	TWO BROTHERS CATHODIC SERVICES, INC	350.00	431	NO CATHODIC PROTECTION/T5	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/29/14		17941	TWO BROTHERS CATHODIC SERVICES, INC	350.00	431	SO CATHODIC PROTECTION/T5	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	1/29/14		17941	TWO BROTHERS CATHODIC SERVICES, INC	1,299.00	432	SPLICE ANODE/INSTL CABLE	
						2,349.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	1/29/14	102295	15362	U S BANCORP EQUIP FINANCE, INC	138.56	245629910	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	1/29/14		15362	U S BANK	172.16	245826185	COPIER LEASE	
						310.72			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	1/29/14	102296	00000432	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	17.06	F7476V024	AMES SVC CENTER 01/02	
17.06									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102297	10149	UNITED TRANSMISSION EXCHANGE UNITED TRANSMISSION EXCHANGE	836.89	0206249	TCM-A53 PRGM #143	
836.89									
1411 PLANNING	7495 PROF AND SPEC SERVICES	1/29/14	102298	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	1,535.00	46854	2013-11 LENNAR TT887	
1,535.00									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/29/14	102299	17967	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	543.00	5834010	CASE #13-07269	
543.00									
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	1/29/14	102300	35904	VERIZON WIRELESS VERIZON WIRELESS	190.05	9716297402	2013-11 542008968	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	260.43	9717987616	342019390 DATA PORTS	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	1.81	9718287967	2014-01	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	42.23	9718287967	2014-01	

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Date: 1/29/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/29/14	102300...	35904	VERIZON WIRELESS VERIZON WIRELESS	12.42	9718287967	2014-01	
2031 REFUSE	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	30.27	9718287967	2014-01	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	65.13	9718287967	2014-01	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	132.52	9718287967	2014-01	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	164.24	9718287967	2014-01	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	40.44	9718287967	2014-01	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	1/29/14		35904	VERIZON WIRELESS VERIZON WIRELESS	76.02	9718467153	342019390 DATA PORTS	
						1,015.56			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	1/29/14	102301	11906	VISALIA OVERHEAD DOORS VISALIA OVERHEAD DOORS	334.50	536556	NW BAY DOOR REPAIR STA 2	
						334.50			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102302	78970	WAL MART WAL MART	78.63	02045	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
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	1/29/14	102302...	78970	WAL MART WAL MART	85.82	05526	XMAS-RESIDENCE SOUTH SIDE	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	116.93	07775	BLANKET PURCHASE ORDER	
1720 PARKS & REC ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	83.55	08541	ON THE MOVE BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	58.51	08542	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	69.92	09260	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	103.11	09477	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	1/29/14		78970	WAL MART WAL MART	68.76	09814	BLANKET PURCHASE ORDER	
						665.23			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	1/29/14	102303	LIC00100	WAL MART SUPERCENTER #1645 WAL MART SUPERCENTER #1645	155.87		LICENSE REFUND	
						155.87			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/29/14	102304	00000836	WORKPLACE SAFETY SPECIALISTS WORKPLACE SAFETY SPECIALISTS	165.00	19984	CONFINED SPACE TRAIN OCT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Vord
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	1/29/14	102304...	00000836	WORKPLACE SAFETY SPECIALISTS WORKPLACE SAFETY SPECIALISTS	450.00	19984	CONFINED SPACE TRAIN OCT	
						615.00			
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	1/29/14	102305	17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	708.32	SI206455	5 PIN DATA I/O CABLE	
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	1/29/14		17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	768.68	SI206455	DATA I/O SERVICE	
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	1/29/14		17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	8.74	SI206455	ESTIMATED SHIPPING/HANDLI	
						1,485.74			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	1/29/14	102306	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,231.00	10110	11/21-01/12/14 STAKIN	
						3,231.00			
						1,977,928.21			



AGENDA STAFF REPORT

MEETING DATE: 1/21/2014

AGENDA SECTION: 6. A.

SUBJECT:

City Manager: Continue the public hearing regarding the sale of 18.1+/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

RECOMMENDATION:

Staff recommends that the City Council continue the public hearing regarding the sale of 18.1+/- acres of undeveloped land adjacent to the existing Hidden Valley Park and, by motion, adopt resolution 14-01-R.

BACKGROUND:

In or about 1967, the City purchased 38.34+/- acres for park purposes. The eastern 20.38+/- acres were developed into Hidden Valley Park. The western 18.1+/- acres ("**the Land**") remains undeveloped. A map reflecting the location of the Land is provided herewith.

There is no evidence in the City's records that the City purchased the Land with bond funds.

The City obtained an appraisal after a private party showed interest in the Land. A copy of the appraisal prepared by Simon Company, Inc. ("**Simon**") is provided herewith.

Since the Land was originally purchased for park purposes, the Government Code requires the Council to hold a hearing before taking final action on the sale of the Land.

Following the hearing, City staff suggests that the City Council adopt the attached resolution that will allow the City to move forward with the sale of the Land. If the Council authorizes such action, the Land would first be offered to other public agencies as surplus property. If no agency is interested in the Land or if terms cannot be successfully negotiated with an interested agency, the Land will be offered to private parties for purchase.

A Purchase & Sale Agreement will be prepared by City staff once terms are negotiated with a purchaser, and the document will be presented to the City Council in the future for review and approval.

On September 9, 2013 the Parks & Recreation Commission voted unanimously to recommend that the City Council not sell the land in question. The Staff report and minutes from the meeting are included for your information.

On November 26, 2013 the Planning Commission voted unanimously to recommend that the City Council declare the land surplus and offered for sale in accordance with the California Government Code Section 65402, with the further recommendation that the Council consider the use of the proceeds be used for parks and/or recreational purposes. The Staff report and minutes from the meeting are included for your

information.

On January 21, 2014, the Hanford City Council held a public hearing and took testimony regarding the proposed sale of this property. There were twenty-one speakers against the sale of the property and no speakers in favor. There was also several documents filed and received at the time of the meeting, all of which are attached to this staff report.

Vice Mayor Curry made a motion to continue the item until all five council members could be available for discussion and vote. The motion was seconded by Council Member Jameson, and passed unanimously.

FISCAL IMPACT:

The Simon appraisal identifies the Land's value as \$1,265,000.00. The proceeds from the Land's sale can be utilized by the City to pay expenses identified by the City Council. Also, sale of the Land will eliminate the City's expenses association with the Land's maintenance.

ATTACHMENTS:

Description

- 📎 [Map](#)
- 📎 [Appraisal Report](#)
- 📎 [Resolution 14-01-R](#)
- 📎 [P&R Staff Report on 9-9-2013 Re Potential Sale of City Real Property](#)
- 📎 [P&R Minutes for 9-9-2013 Meeting](#)
- 📎 [PC Staff Report on 11-26-2013 Re Sale of City Real Property](#)
- 📎 [PC Minutes for 11-26-2013 Meeting](#)
- 📎 [Harman - docs submitted at 1-21-14 CC Mtng](#)
- 📎 [Mattos A - docs submitted at 1-21-14 CC Mtng](#)
- 📎 [Mattos R - docs submitted at 1-21-14 CC Mtng](#)
- 📎 [Pratter - docs submitted at 1-21-14 CC Mtng](#)
- 📎 [Weinberger - docs submitted at 1-21-14 CC Mtng](#)

APPRAISAL REPORT

18.10 ACRES OF RESIDENTIAL LAND, HANFORD, CA



AS OF MAY 8, 2013

PREPARED FOR:

GRISWOLD LASALLE COBB DOWD & GIN, LLP
111 EAST SEVENTH STREET
HANFORD, CA 93230

SIMON COMPANY, INC.
1306 NORTH IRWIN STREET
HANFORD, CA 93230

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APPRAISAL REPORT	
Client:	Griswold, Lasalle, Cobb, Dowd & Gin, LLP 111 East Seventh Street Hanford, Ca 93230
Date of Report:	August 9, 2013
Subject Property:	18.10 acres of residential land, Hanford, CA
Intended User:	Griswold, Lasalle, Cobb, Dowd & Gin, LLP & the City of Hanford
Intended Use:	To develop a market value for possible sale of the properties
Objective of the Assignment:	To develop an opinion of "Market Value." The definition of <i>market value</i> was taken from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989. This same definition is also cited in Advisory Opinion 22 of the current version of the Uniform Standards of Professional Appraisal Practice (USPAP).
Effective Date of Value Opinion:	August 8, 2013 (date of inspection)
Interest Valued:	Fee simple
Conditions of the Assignment:	None
Extraordinary Conditions:	None
Hypothetical Conditions:	Outlined on page 8.
Report Option:	This is a Summary Appraisal Report in accordance with Standards 2-2 (b) of the Uniform Standards of Professional Appraisal Practice.
Opinion of Value:	\$1,265,000

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SCOPE OF WORK

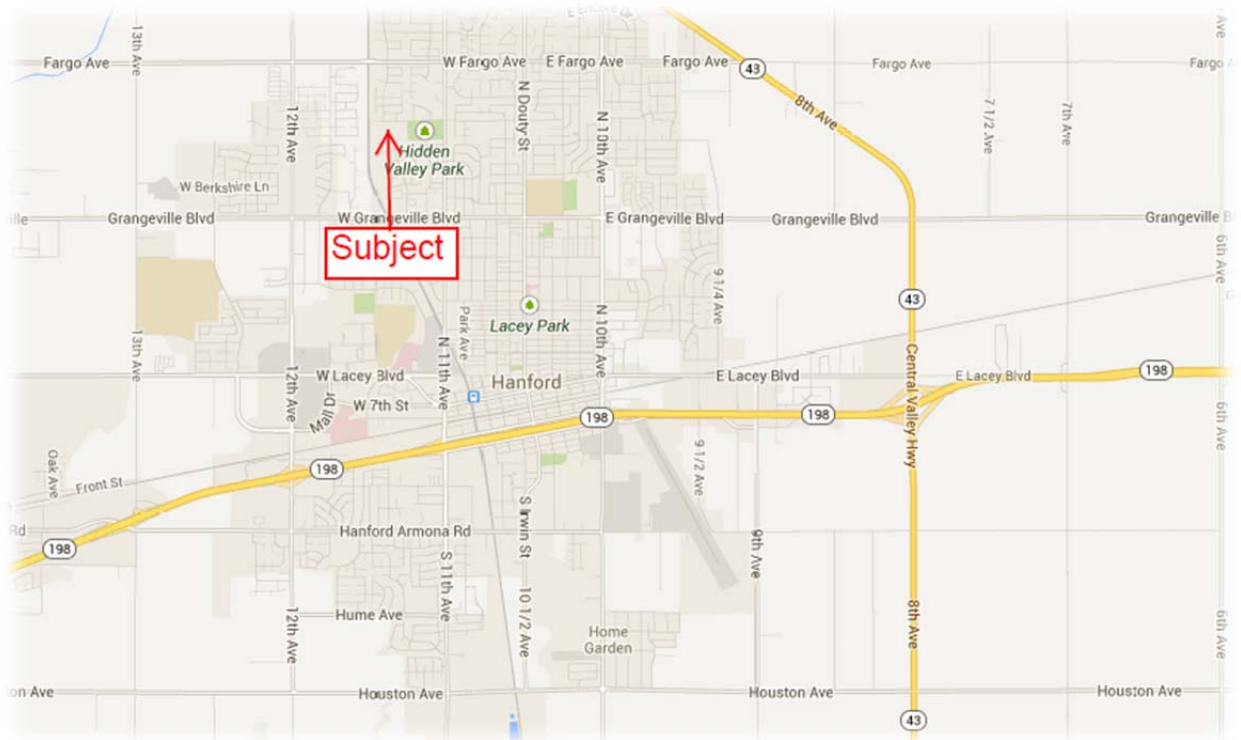
- The subject sites were viewed by the appraiser.
- Gathered, analyzed and utilized comparable sales and listings; all sales were confirmed with reliable parties involved in the transactions.
- The sales comparison approach was utilized to value all parcels.
- Jacob I. Hower participated in the preparation of this report in the areas of research, field inspection and analysis.

MARKET ANALYSIS

CITY OF HANFORD



Located in the northeast portion of the county, the City of Hanford is the county seat for Kings County. The city is generally bounded by State Route 43 to the east, Flint Avenue to the north, 13th Avenue to the west and Houston Avenue to the south.



The City of Hanford has experienced a steady growth rate over the last five years and is expected to continue growing at rate near the statewide average. The five year growth trend represents a 1.80% per year increase. This is near the State of California Average of 1.90% over the same timeframe. Overall projections suggest 2%-3% yearly increases in population over the next 10 years, which will increase demand for housing.

5 Year Population Trend

2006	48,744
2007	50,459
2008	51,965
2009	52,687
2010	53,967
2013 Projection	56,552
2020 Projection	70,177
5-Year Annual Growth Rate	10.21%

The State of California prisons in Corcoran, Coalinga and Avenal have had a strong impact on the population trends in Hanford. Hanford has attracted a large percentage of this workforce. Most of the workforce is commuters who choose to live outside the prison cities. All three are within one hour of Hanford. The same can be said for the Lemoore Naval Air Station, which is 15 miles west. Hanford attracts a number of the civilian employees and the active duty personnel.

Another large employment draw locally is the Pleasant Valley State Prison in Coalinga, which opened in 2005. The mental health and treatment hospital was slated to include 1.2 million square feet with a total of 1,500 beds.

This facility was further expanded in 2006 with the expansion slated to add 2,000 jobs. The facility has a significant presence in terms employment.

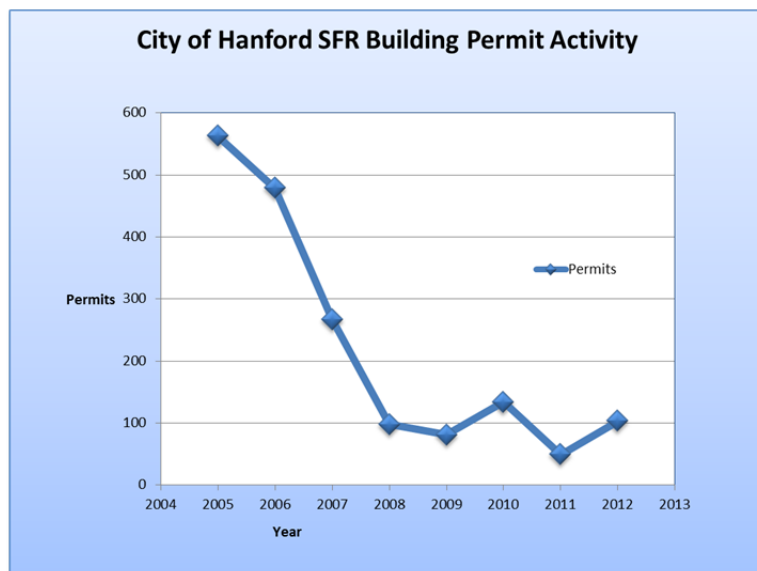
According to the Kings County Multiple Listing Service, the average sale price for a three-bedroom single-family residence in the City of Hanford for 2012 was \$155,249. For the first two quarters of 2013 the residential housing market has continued its climb to an average sales price of \$162,239. In contrast the 2011 average home sales price was \$154,125. A slight gain in sales price and minimal construction should continue to support stabilized values with moderate gains over the next decade. While there is still activity in regards to construction of single family residences, activity has slowed drastically in the last five years. The number of annual permits has been hovering between 50 and 125 per year since 2008.

There are many apartment options available from subsidized rent levels to the luxury segment. A significant decline in building permits for multi-family properties has also been seen. Only 52 Units have been added to the Hanford market in the last four years. Fuller Apartments has a planned 136 unit apartment complex approved by the city of Hanford to be built near the Lowe's on Lacey Boulevard; however construction has been stifled by economic conditions.

The median income for Hanford is \$48,655. By contrast, the average for Kings County is \$48,515, both of which are below the State of California average of \$64,878 annually. The average unemployment rate for the City of Hanford as of February 2013 was 13.7%, which has been on a relatively steady increase since 2009 but appears to be leveled out.

There are 18 manufacturing plants in the Hanford community area. Leading group classes of products are petroleum, flour, mill products, synthetic yard, fertilizers, micronutrients, and canned tomato products. The Kings Industrial Park is located on the south side of Hanford and includes the majority of Hanford's industrial base including Del Monte Foods (Contadina tomato processing), Exopack (paper manufacturing), Wal-Mart (photo-lab), Cargil (livestock feed), Calcot (cotton storage), and Marquez Brothers (cheese processing).

The Hanford area is served by the Burlington Northern and Santa Fe Railroad, the Southern Pacific Railroad, and Amtrak. Amtrak San Joaquin serves the San Joaquin Valley from Bakersfield to Sacramento with connections to the Los Angeles region and the Bay Area. Hanford has a small airport for light private aircraft. In October 2001, the city of Hanford received a grant from the FAA for \$820,000 to facilitate an expansion of the airport. The runway was extended 1,200 feet, making it 5,000 feet. Commercial airline service is available in the city of Visalia, approximately 30 miles east of Hanford, and in the city of Fresno, approximately 45 miles northeast of



Hanford. The Orange Belt bus lines provide bus service to Hanford. State Highways 198 and 43 serve the city of Hanford. Over 30 motor freight carriers service Hanford with overnight deliveries to most points in California.

Community facilities include two general hospitals, ten elementary schools, three middle schools, three high schools, one continuation school, three parochial schools, one adult school, two junior colleges within 25 miles, and California State University of Fresno only 30 miles to the north. Sierra Pacific High School was recently opened and enrollment began in fall of 2010. A satellite facility for College of the Sequoias and a vocational training center was also recently completed in 2010.

Culturally there are approximately 20 churches, one public library, two newspapers, six TV channels received direct and one cable TV system, nine banks, four credit unions, one savings and loan, six parks, three athletic complexes, and a Carnegie Museum. Other recreational facilities include the Kings Country Fairgrounds including Kings Speedway, one private 18-hole country club, two 18-hole municipal golf courses in neighboring Lemoore; and boating, fishing and hunting along the Kings River.

There is a newer, \$112 million medical center at the corner of Mall Drive and West 7th Street. The project began in 2007 due to the region's growing demand for health care services. The facility includes 202,000 square feet, three-stories, and 142-beds. Services from Adventist Health's Hanford Community Medical Center and Central Valley General Hospital in town have transferred to the new site. The 142 inpatient beds will include 120 medical/surgical beds and 22 intensive care unit beds, while the Emergency Department will hold 26 treatment stations. In addition, 32,000 square feet in additional expansion area will be shelled in on the second and third floors to house a total of 60 future additional beds when needed. An adjacent outpatient imaging center is also planned. In terms of staffing, hospital hired about 16 new physicians in 2007 and 18 for 2008. About one third of those typically work in Hanford, with the remainder being spread out in the regional area at other facilities. The hospital intends to hire about 10 new physicians per year as it continues to expand. Nursing staff should be increased by about 10%.

One of the reasons Hanford is attracting a number of workers from neighboring communities is the quality of life and availability of shopping and services. The Hanford Mall opened in April 1993 and features major retailers such as JC Penney, and Forever 21. A Sears store and auto center opened in 1999. A Ross Dress For Less store in the mall in 2000. The mall includes an additional 166,000 square feet of in-line space including an eight-screen theater. The mall was recently dealt a blow when long time tenant Mervyn's and Gottschalks closed. The Gottschalk's store was recently re-leased to Forever 21 and Kohl's is currently occupying the former Mervyn's space.

Major discount retailers are also present including Wal-Mart and Orchard Supply Hardware, two Rite Aid Stores and a Walgreens store. Home Depot is located at the northeast corner of 12th Avenue and Lacey Boulevard. The 96,000 square foot store employs 150 to 200 people. Target has a store in the Mall area along with Michael's, Famous Footwear, Old Navy, PetsMart Cold Stone Creamery, and Jamba Juice can also be found at this location. Wal-Mart recently opened a new super center just south of the Target site. A Lowe's store opened in November 2008

northwest of Target on Lacey Boulevard. An auto mall was completed on 37 acres at the northwest quadrant of 12th Avenue and State Highway 198. A Toyota and Hyundai dealership were the first to open. Costco is also planning a new location near the intersection of Highway 43 and Lacey Boulevard in eastern Hanford.

The majority of office space in Hanford is owned and occupied by owner-users. The strong owner-user influence promotes elevated pricing when good quality properties become available. Brokers report multiple offers to be common once a property becomes available; only a handful of quality office properties become available each year. There is some office vacancy present in the downtown area but the majority of the vacancies are in older commercial buildings that feature retail users on the ground levels and office users on the upper levels.

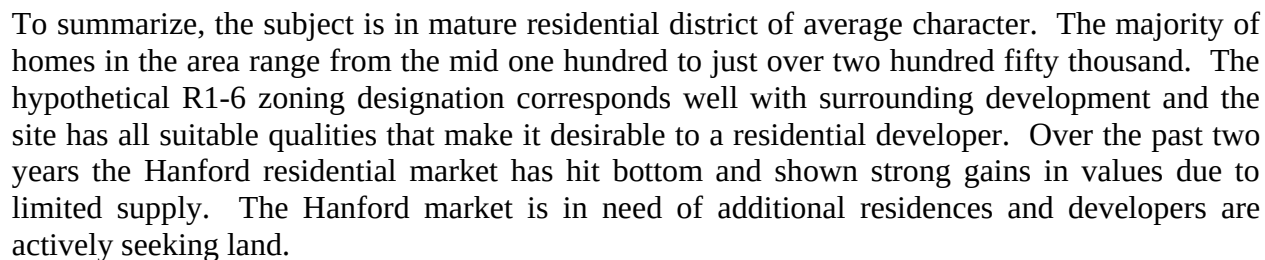
Nearly all of the new office development has moved to the Lacey Boulevard corridor west of 11th Avenue. The downtown district has seen several new developments recently. The vacant Sears building was purchased and completely renovated for office uses. It is anchored by FAST credit union with Kings County also having an office there. A brand new office building was completed for the Social Security Administration near city hall. One of the centerpieces of downtown, the former Hanford Furniture building, was purchased by the law firm of Griswold, LaSalle, Cobb, Dowd and Gin. It was renovated as their new office space. As a whole the Hanford office market is strong with vacancy typically seen in older run down properties.

The long-term outlook for Hanford is positive. It has a diversified economy based on agriculture, manufacturing, and large public sector employers. It has become the health care provider for the region. Over the short term, Hanford and the majority of Kings County is experiencing the after-effects of the housing collapse and job market crisis. Fortunately, home prices have leveled out and are showing strong gains supported by limited supply. The commercial sector remains slow but stable. Critical to continued recovery will be improvements in unemployment. The effects of this should be experienced into 2014.

LOCATION

The subject property is located in the northwestern portion of the City of Hanford. More specifically, the subject is situated on the southern line of West Cortner Street west of 11th Avenue. 11th Avenue is the main north-south arterial roadway in this sector and is roughly one quarter mile to the east. The A. T. & Santa Fe Rail Road runs north-south and borders the western property line.

The majority of development in this district is residential. To the north, south and west are residential uses. Hidden Valley Park is a portion of the subject site that is not included in this appraisal. It is adjacent to the east. The park includes roughly 20 ± acres and includes a playground, small water park, large greenbelt with mature trees and dog park at the 11th Avenue frontage. This park is a major draw for the surrounding residential neighborhoods and adds appeal to the area.



Property History:	Fee title is vested as <i>The City of Hanford</i> , according to Kings County public records. There are no public records indicating a sale of the subject in the prior three years. The property is not in escrow or listed for sale.		
Site:	APN	008-360-006 (Portion)	
	Size	18.10 acres	
	Zoning	R1-6 (Hypothetical) PF (Actual)	
	West Cortner St.	1,208' est.	
	Off-sites	Curb & gutter	
	Plantings	None	

	<table border="1"> <tr> <td data-bbox="560 203 857 237">Well</td><td data-bbox="857 203 1192 237">None Noted</td></tr> </table> The site is currently zoned public facility by the City of Hanford. This appraisal carries a hypothetical condition as the subject is valued on the premise that it is zoned R1-6.	Well	None Noted
Well	None Noted		
Access:	The property is accessible via West Cortner Street. It is a two-lane, city maintained, asphalt paved connector roadway. It mainly provides access to residential subdivisions to the north and east. West Cortner Street dead ends with a cul-de-sac at the A. T. & Santa Fe Rail Road, which borders the western portion of the site. Municipal utilities are at the street frontage.		

PARCEL MAP

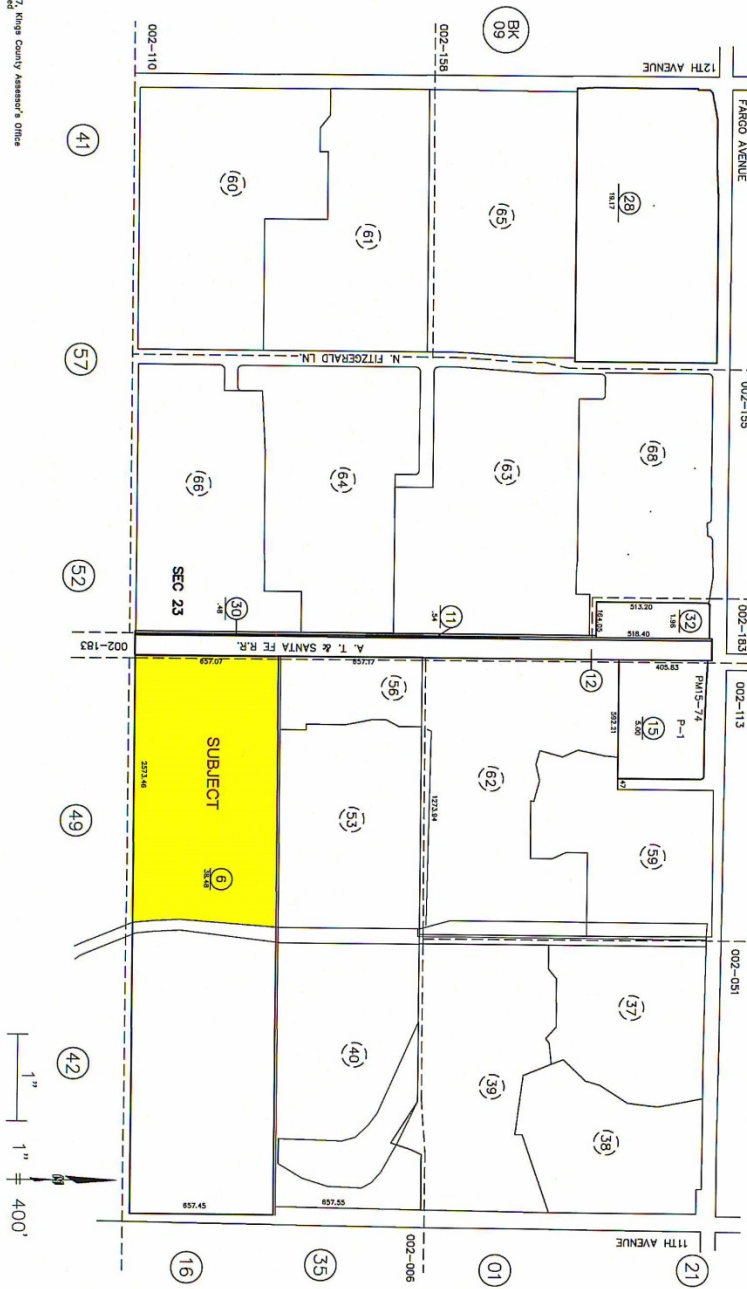
Kings, CA, 2013-2014 - , Sheet: 1 of 1

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY.
IT IS NOT TO BE CONSIDERED AS PERTAINING
TO ANY OTHER PURPOSES OR FOR
PURPOSES OF ZONING OR SUBDIVISION L.A.
MAY 2012

KINGS COUNTY ASSESSOR'S MAP N 1/2 SEC. 23-18-21

8-36

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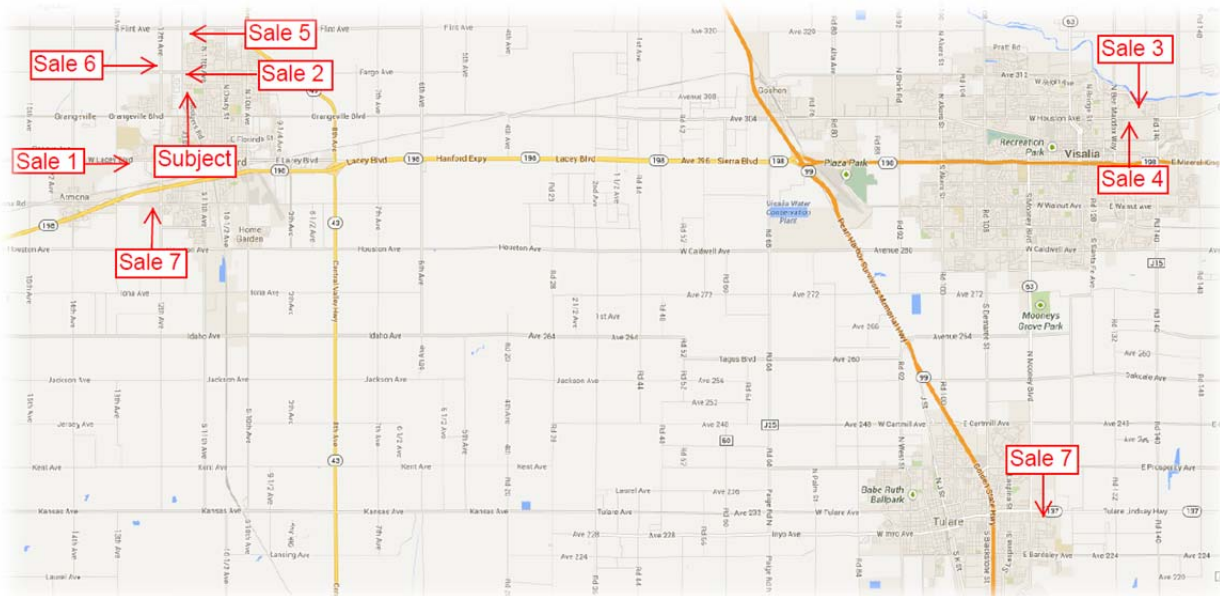
VALUATION

HIGHEST & BEST USE

For the purpose of this appraisal the subject is hypothetically zoned R1-6. The site size, shape and location are well suited for residential development. Market conditions support the construction of new single family residences in the Hanford market. Consequently, the highest and best use as is for single family residential development.

LAND VALUATION

SUMMARY OF COMPARABLE SALES								
No.	Location/APN	Sale Date	Sale Price Doc #	Buyer Seller	Size (Ac.) Tent. Map	# Lots Lots/Acre	Utilities Zoning	Price/Acre Price/Lot
1	S. line of Lacey Blvd. 1/4 mile east of 13th Ave., Kings County 018-102-002	Jun-12	\$1,200,000	Trinity Ranches LLC California Friends Foundation	59.55 No	0 0.00	1/4 Mile Away AL-10 (R1-6 Gen Plan)	\$20,151 NA
2	SWC of Fargo Ave. & Glacier Way Hanford 008-360-015	Aug-12	\$167,500	Stor Max Calvary Chapel of Hanford	5.00 No	0 0.00	Yes R1-6	\$33,500 NA
3	N. of Goshen Ave. W of Lovers Ln. Visalia 098-020-028 & 098-030-002	Oct-12	\$925,000	Grantor Real Estate Inv. LLC Great Western Land LLC	43.18 No	0 0.00	Yes R1-6 & RM-2	\$21,422 NA
4	S. line of Goshen Ave. E of Ben Maddox Visalia 098-142-057	Jan-13	\$400,000 13-1364	Vander Weerd Goshen Ave. Visalia 288 LL	25.31 No	0 0.00	Yes R1-6	\$15,804 NA
5	S. line of Flint Ave. W of 11th Ave. Hanford 007-010-005 & 025	Jan-13	\$1,750,000 13-1364	Woodside 06N LP Vander Weerd	51.58 Yes	144 2.79	Yes R1-6	\$33,928 \$12,153
6	NWC of Fargo Ave. & 12th Ave Hanford 009-020-023	Mar-13	\$2,043,000 13-4800	Neves Sorensen	70.35 No	0 0.00	Yes AL-10	\$29,041 NA
7	SEQ of S. Mooney Blvd & Kern Ave. Tulare 172-030-041	May-13	\$3,200,000 13-27647	Lennar Fresno Inc. Daley Ents Inc.	21.15 Yes	96 4.54	Yes R1-6	\$151,300 \$33,333
8	SEQ of Hanford-Armona Rd. and 12th Avenue Hanford 011-040-016;009; 014	Jun-2013 - Jul-2013	\$2,515,000 13-12241; '13- 13014; '13-12240	Rhetorical Flourish, LLC MMV Development, LLC & Gill Reves Company Inc. et al	46.15 Yes	0 0.00	Yes R1-6	\$54,496 NA
Data Summary			Avg. Price/Acre =		\$39,960		Avg. Price/Lot =	\$15,162



Our observations of market conditions indicate that adjustments may be required for interest transferred, conditions of sale, market conditions, location, size, zoning, utilities, and off-site improvements. We have rated each sale in the following qualitative adjustment grid.

Sale No. – Price/Acre	Rating – Factors
Sale 1 - \$20,151	Inferior – Location, market conditions
Sale 2 - \$33,500	Inferior – Market conditions
Sale 3 - \$21,422	Inferior – Location, market conditions
Sale 4 - \$15,804	Inferior – Location, market conditions
Sale 5 - \$33,928	Similar – Lesser market conditions
Sale 6 - \$29,041	Inferior – Located in the county
Sale 7 - \$151,300	Superior – Motivated buyer
Sale 8 - \$54,496	Slightly inferior – Inferior location at the south end of Hanford

Sales 1, 3 and 4 are located in inferior markets, with inferior market conditions. Sale 1 is located in the county and was planted to walnuts. Sales 3 and 4 are located in northeast Visalia which is a lesser location than the subject for residential development. Despite this factor, the buyer of Sale 4 has recently submitted a tentative map for 144 lots; the development will be known as Pine River Ranch. This is the first tentative map submitted in Visalia since 2006.

Sale 2 is a smaller parcel of land that sat on the market for roughly six years with minimal interest. The buyer is a local mini storage owner who intends to have the parcel re-zoned.

Sale 5 is a recent sale of land that was purchased with a tentative map in northwest Hanford. The site is considered superior to the subject in location. Market conditions have improved since Sale 5 and the subject's value should be slightly greater.

Sale 6 has a good long-term outlook for residential purposes but is currently utilized for agriculture. It is a transitional piece of ground and resembles the influence of the growing demand for future residential land.

Sale 7 is an outlier and given less consideration. It is noted in the appraisal to indicate elevating market trends and demand for residential land.

Sale 8 is located in the southwest quadrant of Hanford-Armona Road and 12th Avenue in the City of Hanford. The sale includes three separate parcels. Two parcels including APN 011-040-016 and 009 were purchased from one seller and the parcel ending in 014 was purchased from a separate seller. As a whole, the lots are being configured for use by the same developer and are included as a single averaged sale. Tentative maps were included in the sale but the buyer had the maps reworked and re-submitted.

Sale 5 and 8 are the best indicators of value for the subject property. Residential market conditions are on the rise and competition from developers is strong. Based on the sales comparables it is evident that certain developers may be willing to pay a premium for particular sites. The majority of the sales range between \$20,000 and \$55,000 per acre. The subject is desirable in size, shape and location. It is also on the smaller end of the comparables, which typically indicates an elevated price point. With market trends on the rise a value above the \$30,000 to \$55,000 per acre range is reasonable. In addition the price point should reflect the subject's smaller size. A value of \$70,000 per acre is reasonable. The value is calculated as follows:

18.10 Acres X \$70,000/ Acre =	\$1,267,000
Rounded =	\$1,265,000

RESIDUAL ANALYSIS

As a test of reasonableness, we have also used a land residual. This a top-down approach whereby the costs of development and profit are deducted from the home price, for a "residual amount" that can effectively be paid for the raw land, assuming the current variables in the market. The variables used in the analysis are:

Home Price: We reviewed MLS home sales data for 2013. We also reviewed model home pricing for Lennar, Centex and Wathen Castanos projects in this market. Based upon review of operating subdivisions in the region and MLS sales, a typical base home price of \$137.50 per square foot seems reasonable.

Cost of Improvements: Includes hard costs, design, permits and fees. We derived this from a current project in a similar market with secondary review from Marshall Valuation Service. Soft costs including interest, loan fees, insurance and marketing are also included.

Lot Development Cost: This cost typically ranges from \$35,000 to \$40,000 in this market. The subject benefits from being an infill project with lower utility extension and infrastructure costs, so we used \$35,000 per lot.

Profit: Estimated at 10% of the home price

The resulting residual per lot of \$16,500 equals \$66,000 per acre, assuming the subject's development density of 4.00 units per acre.

LAND RESIDUAL				
Home Price		2000	\$137.50	\$275,000
Less Cost for Improvements		2000	\$100	\$200,000
Less Lot Development Cost				\$35,000
Less Profit		10%		\$23,500
Residual to Paper Lot Value				\$16,500
Project Density		4		
Price/Acre				\$66,000

RECONCILIATION

The sales comparison approach is a meaningful value indicator as it displays historical data and facts. The residual analysis helps to display the current market trends and influences. Based on the appraiser's research and market interviews, an upswing in land values is indicated. The sales comparison approach conclusion is consistent with the residual analysis and a reconciled value of \$70,000 per acre or **\$1,265,000** is a reasonable price point for the subject property.

EXPOSURE TIME

We have considered the assumptions and conclusions reached in the valuation section of this report. A review was made of the actual exposure times from the comparable sales data. We examined exposure times contained in investor surveys and interviewed commercial real estate brokers. The age and condition/marketability of the subject was considered. All factors considered an exposure time of six months or less is reasonable for the subject at the appraised value.

ADDENDA

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- I have made a personal inspection of the property that is the subject of this report.
- Jacob I. Hower provided significant real property appraisal assistance to the person signing this certification in the areas of research, inspection, and analysis. He has made a personal inspection of the subject property.
- I have not performed any services as an appraiser or any other capacity, regarding the property that is the subject of the appraisal assignment within the three-year period immediately preceding acceptance of this assignment.
- the reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I (Timothy J. Simon) have completed the continuing education program of the Appraisal Institute.

Timothy J. Simon, MAI
Certified General Real Estate Appraiser
California License AG010007 (Expires 5/7/2015)

BASIC ASSUMPTIONS & LIMITING CONDITIONS

1. No survey was made of the property, and the dimensions are those taken from the maps in the Office of the County Assessor of the County of Kings. This appraisal is not an engineering, legal or architectural study. It is not an examination or survey of any kind. Expertise in these areas is not implied and should not be inferred by the reader.
2. No separation of land and building values may be used for any other purpose than that delineated elsewhere in this report.
3. Neither all nor any part of the contents of this report shall be conveyed to the public through advertising, public relations, news, sales, or other media without the written consent and approval of the author, particularly as to the valuation conclusion, the identity of the appraiser or firm with which it is connected, or any reference to the Appraisal Institute, or to the MAI or SRA designations.
4. No right to expert testimony is included with this report, and the fee for this appraisal does not include payment for pre-trial conferences or taking of depositions.
5. No responsibility is assumed for matters legal in nature.
6. No survey or soil tests of the land have been made by the appraiser.
7. This report and all information contained herein was prepared for the sole and exclusive benefit of the client, as specified herein, and is intended for his use only. No one except the client specified herein may rely on this report for any purpose. Any person or entity who obtained or reads this report, or a copy thereof, other than the client specified herein, expressly assumes all risk of damages to himself or third persons arising out of reliance thereon or use thereof and waives the right to bring any action based on the appraisal, directly or indirectly, and the appraiser shall have no liability to any such person or entity.
8. Possession of this report or any copy thereof does not carry with it the right of publication, nor may the same be used for any purpose by anyone except the appraiser's employer, without the previous written consent of the appraiser, and in any event, only in its entirety.
9. The information and data reported in this appraisal have been obtained from sources that are deemed to be reliable. They are believed to be correct, but cannot be guaranteed by the appraiser. This condition applies generally throughout the appraisal report and specifically to square footage calculations and descriptions of comparable properties.
10. This appraisal report sets forth all of the limiting conditions (imposed by the terms of the assignment or by the appraiser) affecting the analyses, opinions, and conclusions contained in this report.
11. During the course of this appraisal, the appraisers did **not** detect or attempt to discover any environmental hazard on, under, above, or within the subject real estate. No overt evidence of

any environmental hazard is apparent to the untrained eye. It is beyond the expertise of the appraiser to detect or determine the chemical nature of any substance or gas. No effort was made to dismantle or probe any part of the property to discover enclosed, encased, or concealed hazards. The presence of any hazardous condition usually diminishes market value. The value opinion formed in this report assumes there is no environmental hazard affecting the subject real estate. No responsibility is assumed by the appraisers or Simon Company, Inc. for any hazard or for any expertise required to discover any environmentally hazardous condition. Our client is urged to retain an expert in this field, if desired.

12. The appraiser is not qualified to determine whether the subject building improvements are in compliance with the American with Disabilities Act (ADA) of 1992. Noncompliance with this act could have a negative effect upon the value of the property. An expert in this field should be retained for consultation, if desired.
13. All leading professional appraisal organizations, the U.S. Congress, all state legislatures, and numerous legal jurisdictions recognize the Uniform Standards of Professional Appraisal Practice (USPAP), promulgated by the Appraisal Foundation. Revised annually to keep it contemporary, these standards set forth ethical practices and proper procedures for a competent appraisal. This appraisal fully complies with all relevant portions of the USPAP version in effect on the date this report was prepared. It also complies with the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA), a federal law.
14. The person signing this report is licensed to appraise real property in the state the subject is located. I affirm I have the experience, knowledge, and education to value this type property. I have previously appraised similar real estate.
15. No liability is assumed, expressed, or implied by Simon Company, Inc., or the appraiser for unauthorized use of this report. Only those persons, parties, entities, companies, corporations, partnerships, associations, or groups that are clearly, specifically, and explicitly identified as an intended user on Page 1 may rely on, and use this report. There are no implied, suggested, inferred, consequential, or indirect intended users of this report. Unauthorized users should not use, or rely on any portion of this document. Unauthorized users do so at their own risk and peril.

EXHIBITS



Property 1



Property 1



Property 1



Property 1



Property 2



Property 2



Property 3

Property 3

QUALIFICATIONS OF TIMOTHY J. SIMON, MAI

STATE OF CALIFORNIA CERTIFICATION

State of California Office of Real Estate Appraisers - Certified General Real Estate Appraiser. Certificate # AG010007, Expiration May 7, 2015.

PROFESSIONAL AFFILIATIONS

MAI - The Appraisal Institute. Member # 10,157 (October 1993)
1999 President - Central California Chapter
State of California Licensed Real Estate Broker # 01264078

EDUCATION

California State University, Fresno
Bachelor of Science, Industrial Technology - Construction, 1981
The Appraisal Institute (1986-Present)
1A1, Real Estate Appraisal Principles
1A2, Basic Valuation Procedures
1BA, Capitalization Theory and Techniques A
1BB, Capitalization Theory and Techniques B
2-1 Case Studies in Real Estate
2-2, Report Writing and Valuation Analysis
SPP-A, B and C, Standards of Professional Practice
International Right of Way Association
Course 403 Easement Valuation
Course 214 Skills of Expert Testimony
Numerous Appraisal Seminars and Workshops

INSTRUCTOR

Instructor of appraisal classes at College of the Sequoias, a community college located in Visalia, CA. (1994)

PARTIAL LIST OF PROPERTY TYPES APPRAISED

Office Buildings	Industrial Properties	Shopping Centers
Apartment Buildings	Residential Subdivisions	Agricultural Properties
Eminent Domain/Right of Way	Special Purpose Properties	

APPRAISAL EXPERIENCE

American Appraisal Associates Walnut Creek, CA 1981-86
Building cost analyst and real estate appraiser. Clients included numerous corporations, business firms, lending institutions and government agencies.
Wells Fargo Bank Real Estate Industries Group Walnut Creek, CA 1986-88
Staff real estate appraiser. Clientele were medium to large developers for construction lending and permanent financing of existing and proposed construction.
Real Property Analysts Fresno, CA 1988-92
Independent fee appraiser. Proposed and existing income real property. Right of way appraisals for Government agencies.
Simon Company Hanford, CA 1992-Present
Independent fee appraiser, self-employed.

COURT EXPERIENCE

Qualified as an expert witness in Kings and Tulare County Superior Court

PARTIAL LIST OF CLIENTS SERVED

Lending Institutions:

Wells Fargo Bank
Bank of America
Sanwa Bank California
Bank of the West
The California Stockmen's Bank
Imperial Thrift & Loan
Westamerica Bank
Clovis Community Bank
Bank of the Sierra
United Security Bank
Comercia Bank
Stockton Savings Bank
Sacramento State Bank
Goleta National Bank
Kaweah National Bank
Heritage Bank of Commerce
California Federal Bank
Zion First National Bank
Federal Land Bank
Temucula Valley Bank
Kings River Bank
Bank of Visalia

Corporations:

McDonald's Corporation
Chevron USA
Principal Financial
Adventist Health Systems

Law Firms:

Kahn, Soares & Conway – Hanford, CA
Griswold, LaSalle, Cobb, Dowd & Gin – Hanford, CA
Maroot, Hardcastle & Hatherley – Hanford & Visalia, CA
Lazano Smith – Fresno, CA
Horsewill Mederos & Dorman – Tulare, CA

Governmental Agencies:

Kings County
Tulare County
City of Hanford
City of Corcoran
City of Lindsay
City of Porterville
City of Huron
Visalia Redevelopment Agency
Hanford Elementary School District
Pioneer School District
Riverdale Unified School District
Central Unified School District
Island Union School District
College of the Sequoias
West Hills College
Lemoore Unified School District
Sierra Kings District Hospital
Hanford Community Medical Center
California Dept. Of Transportation
Southern California Edison Co.
Southern California Gas Co.
Kings County Water District
Tulare Lake Drainage District
Resolution Trust Company

Accounting Firms:

Brown, Neuman & Semas/Hanford, CA
Gilman, Harris and Travoli/Visalia, CA
M Green and Company/Hanford, Visalia
and Tulare, CA

RESOLUTION NO. 14-01-R

RESOLUTIONS OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE SALE OF SURPLUS PROPERTY

At a regular meeting of the City Council of the City of Hanford duly called and held on January 21, 2014, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City of Hanford (“**the City**”) acquired 38.48+/- acres in or about 1967 for park purposes; and

WHEREAS, the eastern 20.38+/- acres were developed into Hidden Valley Park; and

WHEREAS, the western 18.1+/- acres (“**the Land**”) remains undeveloped; and

WHEREAS, the City’s records contain no evidence that the Land was purchased with funds realized from the sale of bonds; and

WHEREAS, the City has leased the Land for farming purposes in the past; and

WHEREAS, farming of the Land is no longer feasible due to insufficient water; and

WHEREAS, the City incurs regular costs to engage in weed abatement and other activities that are necessary to prevent the Land from becoming a nuisance; and

WHEREAS, the City’s Planning Commission determined at its November 26, 2013, meeting that the sale of the Land would be consistent with the City’s General Plan; and

WHEREAS, Government Code Section 38505 requires the City Council to “meet, and hear and pass on objections” prior to taking action on the sale of the Land; and

WHEREAS, Government Code Section 38504 requires the City to give notice of the time and place at which the City Council will take action regarding the sale of the Land; and

WHEREAS, the notice required under Government Code Section 38504 has been given and the public was given the opportunity during the hearing conducted by the Council on January 21, 2014, to voice objections to the City’s sale of the Land.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby finds that the Land has not been used by the public for park purposes, that no consideration has been paid for the Land except by the City, and that no public funds have been expended to improve the Land as a park.

RESOLVED FURTHER, the City Council declares that the Land is not appropriate, convenient, or necessary for park purposes and is no longer necessary for the City's use.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to send a written offer ("**Surplus Property Notice**") to sell or lease the Land to those public agencies identified in Government Code Section 54222.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to negotiate the terms of sale or lease of the Land with the public agencies, if any, that respond to the Surplus Property Notice and which express an interest in purchasing or leasing the Land.

RESOLVED FURTHER, if no public agency that receives the Surplus Property Notice desires to purchase or lease the Land or if the City is unable to successfully negotiate a sale or lease with such public agencies, the City Manager is hereby authorized and directed to market the Land to the public and to negotiate the sale of the Land to a private party.

RESOLVED FURTHER, the City Manager is hereby directed to provide to the City Council for its review and approval those terms that the City Manager negotiates in accordance with this Resolution.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on
January 21, 2014, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
Melonie Patrick
City Clerk

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

I, **Melonie Patrick**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of January, 2014.

Date: _____

Melonie Patrick
City Clerk



AGENDA

STAFF REPORT

MEETING DATE: September 9, 2013

AGENDA SECTION: Old Business
Item #5

TO: Parks and Recreation Commission
FROM: Ty N. Mizote, City Attorney's Office
DATE: September 9, 2013
SUBJECT: Potential Sale of City Real Property
Westerly One-Half (1/2) APN: 008-360-006 (20-acres+/-)

RECOMMENDATION:

Staff recommends that the Parks & Recreation Commission find, in its advisory capacity, that the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Avenue (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") is not necessary to be retained for park and open space use.

BACKGROUND

The Parks & Recreation Master Plan (Master Plan) was reviewed as a result of comments made at the Commission's August 12, 2013, meeting. A list of Master Plan provisions that are pertinent to the sale of the Subject Site is attached.

The applicable Master Plan provisions are summarized as follows:

- The distribution of Parks & Recreation facilities is a weakness – all facilities are centralized.
- The space occupied by the Teen Center is not intended for such use, and the Teen Center should be relocated. The former fire station on Lacey Blvd, which is adjacent to the Plunge, is a possible location.
- The Subject Site which is adjacent to Hidden Valley Park should be developed for parks and recreation purposes or sold.
- The cost to maintain parks and recreation facilities is a significant issue.
- Nearly half of the people who participated in the public poll conducted for the Master Plan favored developing the Subject Site which is adjacent to Hidden Valley Park for active recreation purposes, and approximately 25% of those polled favored selling the land to fund other facilities. Generally, a majority of those polled would support the sale of existing facilities to finance maintenance and renovation of other parks and recreation facilities.
- The National Recreation and Parks Association (NRPA) standard for park acreage is 6.25 acres per 1,000 residents; Hanford has 3.61 acres per 1,000 residents.

- Each Parks Division maintenance employee cared for 11.7 acres, and the City spent approximately \$3,500/acre for maintenance, which is less than the \$5,000/acre figure that the Master Plan recommends for “best practice.”
- The Subject Site can be sold to generate funds for the City.
- With respect to new park space, the City should focus on the southwest and northeast portions of town.
- The City should consider selling existing facilities to fund renovation and maintenance of other facilities.

PARKS & RECREATION MASTER PLAN

Summary of Provisions Pertinent to Sale of 20 Acres Adjacent to Hidden Valley Park

<u>Statement/Provision</u>	<u>Page Number</u>
"Another challenge that the City is facing is the distribution of their parks and recreation facilities and the perception that there are inequities in the level of service being provided to the north vs. south sides of town."	22
Table 3.2 identifies the following as a weakness: "Distribution of facilities – all central."	22
Table 3.3 identifies the following as opportunities: "Relocate the Teen Center to the old fire station near the Plunge" and " <i>Hidden Valley Park's west side – develop (passive vs. active) or sell for funding other facilities.</i> " (emphasis added)	22
"... so as not to destroy the years of trust and respect that have been built up. Some items identified that could be a threat include a perception of inequity about where funding goes geographically – there are concerns that the north side (north of Highway 198) receives more funding and facilities than the south side."	23
Table 3.4 identifies the following as a threat to the City's parks and recreation system: "Money may be available to build facilities, but not to maintain."	23
With respect to a public opinion survey, the following was identified as a need: "Most would improve the current park facilities and make them safer before building newer facilities" and "Just under half (47.1%) would favor developing the unused land adjacent to Hidden Valley Park for active recreation versus passive recreation (27.4%) or selling it to fund other facilities (25.4%)."	29
With respect to funding sources, the following conclusion resulted from the public opinion survey: "A majority of residents would favor selling current facilities and property to finance future renovations, building, and maintenance."	29
"...the City of Hanford is also greatly in need of identifying funding for the acquisition of additional parkland and the development of new community recreation facilities. The development of new facilities should be mid to long-term goal for the City and as guided by the citizens should focus on trails, aquatics, and youth athletic facilities."	30
"The City's park acreage per thousand equates to a Level of Service (LOS) of 3.61 acres/1,000 residents, which is significantly lower than the NRPA recommended minimum of 6.25 acres/1,000."	51
"Based on a total amount of 210 acres which are maintained by the [Parks] Division, each full-time employee maintains approximately 11.7 acres of grounds."	63
The City spends approximately \$3,479/acre annually to maintain parks and recreation facilities.	64
"In areas with Hanford's climate the cost spent for best practice [by] agencies [for parks maintenance] is closer to \$5,000 per acre. . . ."	65
<i>"The undeveloped western half of [Hidden Valley Park] the site provides an</i>	78

<u>Statement/Provision</u>	<u>Page Number</u>
<i>excellent opportunity for additional park development or revenue generation to the City.</i> (emphasis added)	
The Master Plan states about the Teen Center: "Best use of available space, however it is not a functional space or structure for a teen center. There is no ability to separate the use spaces to isolate activities and noise from one another. It does not have enough capacity for the need."	83
"The overall distribution pattern of the parks and facilities that make up the Hanford system can be characterized as mostly centralized around the central core of the City, with smaller parks on the north end of town, and a central core of parks sought of Highway 198."	88
"The City currently maintains 172.5 acres of park and facility land. This puts the City at a service level of 3.61 acres per 1,000 residents, which is significantly lower than the NRPA minimum of 6.25 acres/1,000. If the minimum NRPA guidelines were being met, Hanford should have 298.8 acres of park land. The deficiency in the total system is 126.3 acres."	90
"With a developing City, infill of parks, specifically larger parcels of land, will be increasing (sic) difficult to acquire. Consideration for the development of the west half of Hidden Valley Park is therefore important to helping to meet the demands for the neighborhood and community facilities in the most heavily populated part of Hanford."	92
Goal 4.1.1: "Identify funding for the acquisition of additional parkland and the development of new community recreation facilities, focusing on trails, aquatics, a recreation center and regional youth athletic facilities."	100
Goal 4.1.3: "Evaluate the west half of Hidden Valley Park to consider potential use of property in support of recreational facilities on-site or off-site."	100
Goal 4.1.4: "The level of service should be increased incrementally over the next ten years through the acquisition and development of park and open space facilities, focusing on the southwest and northwest quadrants of the City for facility development, and throughout the community for preservation of dedicated open space."	101
Strategy 4.3.2: "Consider the relocation of the teen center to an unused facility. Potential locations could include. . . the fire station next to the Plunge. . . ."	101
Strategy 4.3.15e: "Evaluate the west half of Hidden Valley Park to consider potential use of property in support of recreational facilities on-site or off-site."	103
<i>Strategy 5.1.6: "Consider selling current facilities and property to finance future renovations, building and maintenance."</i> (emphasis added)	104

**MINUTES
HANFORD PARKS AND RECREATION COMMISSION
September 9, 2013**

Commissioner FORTE called the Parks and Recreation Commission meeting to order in the Hanford Council Chambers, 400 N. Douty Street, Hanford, California at 5:32 p.m.

PARKS & RECREATION COMMISSION MEMBERS PRESENT

FORTE, GUDMUNDSSON, HALL, HAYDOCK, LEWIS, STODDARD, WILLIS

PARKS & RECREATION COMMISSION MEMBERS ABSENT

NONE

ADVISORY MEMBERS PRESENT

Interim Parks and Recreation Director Stowe
Assistant City Attorney Mizote

ADVISORY MEMBERS ABSENT

Council Member Jameson

STAFF PRESENT

Park Superintendent Dias, Recreation Supervisor Chavez, Recreation Supervisor Toste, Administrative Support Technician Venegas

PUBLIC COMMENT

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

Commissioner FORTE opened the floor for any public comment.

- * Commissioner HAYDOCK arrived at the Parks and Recreation Commission Meeting at 5:35 p.m.

Andrew Mattos, Hanford Citizen; distributed 3 separate forms pertaining to Government Code Sections. He stated there are Government Code Sections that pertain to potential sale of park property owned by a municipality that must be followed. He gave a brief description of several code sections. He expressed concern that the city has not followed the law which pertains to Government Code Sections 38400-38418; Sections 38440-38462 and Sections 38501-38510. He stated this property was purchased with the intent to become part of Hidden Valley Park which remains to date to be the most utilized park in Hanford.

Robin Mattos, Hanford Citizen stated in 1967 City of Hanford acquired property bond money which was used for Hidden Valley Park. She gave a brief background history of the creation of Hidden Valley Park. She stated the first phase of Hidden Valley park plan was to complete half of the park which is completed and the second half was to place a walking trail. She stressed to commissioners to take into consideration of the original dream plan of Hidden Valley asking for commissioners to take the plan into consideration. She asked commissioners when making your recommendation to city council; if the property is sold propose to city council how commissioners would desire to use the money from the sale.

Danny Escobar, Hanford Citizen expressed concern stating if the property is approved to be sold that commissioners recommend to city council to allocate the money for specific purposes. He stated the staff report of this project indicates the money from the sale of the land go to an existing facility which he disagrees using the money for an existing facility. He expressed a strong need for an aquatic complex in the community. He recommends commissioners to allocate the proceeds towards an aquatic complex.

Hanford Citizen, stated there is a strong need for the community to have an aquatic center and suggested using a portion of the money from the sale of the property to build an aquatic center.

CONSENT CALENDAR

- (2) **All Items listed under the Consent Calendar are considered routine and will be enacted by one motion. For discussion on any item on the Consent Calendar, it will be removed at the request of any member of the Commission or any person in the audience and made a part of the regular agenda.**

(a) **Approved Parks and Recreation Commission Minutes of August 12, 2013**

Motion was made by Commissioner LEWIS, seconded by Commissioner WILLIS, to approve the minutes of August 12, 2013. Motion carried by the following vote:

AYES:	LEWIS, WILLIS, GUDMUNDSSON, HALL, HAYDOCK, STODDARD, FORTE
NOES:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

NEW BUSINESS

(3) **Introduction of Eric Toste, New Hire Recreation Supervisor**

Park Supervisor Dias introduced Recreation Supervisor Toste.

Recreation Supervisor Toste gave a brief background history of his employment. He stated he ran his first event which was Movie in the Park which brought in 400 people to the event. He gave a brief update of the Community Garden and a brief description of all the present and future events.

- * Recreation Supervisor Toste excused himself at 6:04 p.m., from the Parks and Recreation Commission Meeting to manage the Country Concert in the Civic Park.

(4) **Community Garden Improvement Project – CDBG Funding**

Park Superintendent Dias stated the department has received CDBG funds which will be utilized at the Community Garden. He stated the funds will be used to repair/replace existing water bibs and relocate bib for ADA planter; construct ADA planter; replace 2x10 boards and 4x4 posts on existing boxes; pour concrete sidewalk around ADA planter and install polycarbonate roof panels under existing trellis.

OLD BUSINESS

(5) **Potential Sale of City Real Property – Southwest corner of W. Cortner Street and 11th Avenue**

Assistant City Attorney Mizote stated this item was addressed the August commission meeting and at that time commission requested copy of the master plan which is attached to tonight's staff report. He stated the consultant that prepared the master plan, specifically focused on the 20 acres of land that has not been improved, and the consultant recommended to either improve it or sell it. The Consultant also recognizes that with any new facility there will be associated maintenance costs; the consultant recognizes that the cost is a significant factor to develop the property.

Commissioner GUDMUNDSSON stated while reviewing the Parks and Recreation Master Plan she pinpointed certain areas and noticed that it is not addressed in the staff report material. She stated the National Recreation and Parks Association (NRPA) created Level of Services (LOS). She questioned the staff report stating the minimum that NRPA wants is 6.2 to 10.5 acres/1,000, but the staff report indicates Hanford at 3.6 from 2009 and the number of people living in Hanford has increased in population. She stated after doing the calculations, it is actually 157 acres which puts Hanford down to roughly 2.74 acres per person per population. She stated if this land is taken away from Parks and Recreation our numbers are even going to go lower. She stated it is unreasonable to have Parks and Recreation land to go to other things.

Assistant City Attorney Mizote stated the consultant did address standard you quoted and also noted that the city is below standard, but the consultant also returned with this specific property with the recommendation to develop or sell it.

Commissioner GUDMUNDSSON stated the report states in support with facilities on-site or off-site, that's what it specifically states and stated her understanding is that it is to remain Parks and Recreation land to build.

Assistant City Attorney Mizote stated commission may make that a recommendation to city council.

Commissioner HAYDOCK stated the master plan the whole underline theme of the master plan is to increase access to parks and recreation community over time and the fear that we discussed last month if we were to sell property and the funds goes to the general fund then the parks and recreation allotment would be reduced. He stated this land is an asset to the Parks and Recreation.

Commissioner STODDARD stated if commissioners choose to make recommendation to sell the land he expressed concern as to where will the money go.

Commissioner GUDMUNDSSON stated she questioned friends who reside in the neighbor and they expressed the current parking concern and stated parking will only be a bigger issue with additional homes and expressed their desire to have Hidden Valley park expanded with additional parking for the park visitors.

Assistant City Attorney Mizote stated the city has searched for records related to city council discussions regarding this particular property; unfortunately, the minutes are paper form and not electronic and to search for the paper documents would be time consuming.

Commissioner STODDARD asked if any present audience member has any knowledge of previous city council discussion regarding the property.

Dan Chin, Hanford Resident stated former council member Simon Lakritz was a strong advocate of having this piece of land developed as Park land and he never wanted it to be sold. He stated when this park land was purchased it was the vision of the city as Hanford park land. In the 1980's the vision was changed with that council; and Centennial Park was developed. At that time the city decided not to develop the 20 acres of the park. Then in 2000 he stated the development of Freedom Park was created. He stated the master plan's numbers are national averages. He advised commissioners to give city council a recommendation as to how they would like to have the money used if it is sold.

Robin Mattos, Hanford Resident stated the recommendation according the staff report is to let you know that whether the your recommendation should be determined that the park is not necessary to be retain as park. It is pretty clear that the master plan states that we are underserved with park land. If we are severely under served as we are right now. I believe that we do need additional park.

Andrew Mattos, stated former Council Member Lakritz fought not to sell that acreage. Mr. Lakritz circulated a petition not to sell HV park and approximately 2,000 signatures were gathered and stated it is in the record. He stated the Parks and Recreation Master Plan about with respect as public opinion survey under half of the resident 47.1% favor Active 27.4% favor Passive

Danny Escobar, Hanford Citizen stated he recalls several years ago recreation was considering building a new swimming pool in south Hanford. He expressed concern as to where the proceeds will be applied. He stressed his concern to protect the community and take care of certain areas in Hanford and strongly believes to equally build around the community.

Motion was made by Commissioner HALL, seconded by Commissioner GUDMUNDSSON, to recommend to city council not to sell the property located at the Southwest corner of W. Cortner Street and N. 11th Avenue. Motion carried unanimously by a 7 to 0 vote.

(6) **Capital Improvement Projects – Fiscal Year completed and update on status of current projects**

Parks Superintendent Dias handed out the fiscal year's Capital Improvement Project Analysis. He gave an update on Handicap modifications, Median Landscape renovations, YAC Baseball Field Renovation, Plunge Pool Deck Replacement, Park Refuse Enclosure – YAC Baseball, Aquatic Facility Repair Project, Dog Parks Hidden Valley/Centennial Parks, Hidden Valley Playground Replacement, and Hidden Valley Park Pedestrian Bridge Replacement is in the design phase.

ITEMS FROM STAFF

(7) **Parks, Sports Fields, Medians, Downtown, LAD's and Urban Forest**

Parks Superintendent Dias gave a brief report Parks, Sports Fields, Medians, Downtown, LAD's and Urban Forest. He stated the architect has assessed the Hidden Valley Park Bridge was closed as a safety hazard.

Commissioner LEWIS asked if the Parks Division would remove the dead tree at the Amtrak Station.

Parks Superintendent Dias stated he will address the issue.

Council Member JAMESON stated the Hidden Valley Bridge poses a safety hazard and stated the city has two options; (1) remove the bridge and not replace the bridge or (2) remove the bridge and replace it with a new bridge.

Interim Parks and Recreation Director Stowe stated he recommended to city manager to remove the Hidden Valley Bridge completely and not to replace the bridge. He stated his recommendation is for the purpose of preventive injury/accidents.

Commissioners requested for staff to place the Hidden Valley Bridge on the October agenda for discussion.

(8) **Longfield Center, Sports, Facilities, Events and Promotions**

*This item was reported under New Business - Item #3.

(9) **Aquatics, Skate Park, Youth Services, Adult and Special Needs**

Recreation Supervisor Chavez gave a brief report on Aquatics, Skate Park, Youth Services, Adult and Special Needs. She stated the summer programs are all wrapped up and the department is making its transition into the fall programs. She stated Melco Dance is scheduled for October 19, 2013 featuring Fourth Oncome band. The Plunge is scheduled to open on September 21, 2013 for our Back to School \$1.00 family fun swim day.

Interim Parks and Recreation Director Stowe stated this is his last meeting he will be attending. He stated his term with the city is coming to end.

Recreation Supervisor Chavez thanked Interim Parks and Recreation Director Stowe and stated it was a pleasure having him help the department and he will truly be missed.

UNSCHEDULED PUBLIC COMMENT

(10) **Any person may directly address the Commission at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Commission. A maximum of three (3) minutes are allowed for each speaker.**

Stephanie, Hanford Citizen and a student at West Hills College and stated she live in the area of Hidden Valley Park. She stated she was pleased to hear that commissioners were not recommending the sell land at Hidden Valley Park. She stated it is disappointing to hear that Hidden Valley Bridge will be removed and possibly be removed permanently.

ITEMS FROM COMMISSION

Commissioner LEWIS expressed concern with the parking problem in the parking lot behind the Senior Veteran's building.

Commissioner STODDARD when the Hidden Valley Park land agenda item goes to council will it state recommendation from staff or from commission.

City Attorney Mizote stated staff will address commission's recommendation to city council.

Commissioner STODDARD asked if Planning Department would email commissioners when the Hidden Valley Park land item will be placed on the Planning Commission.

City Attorney Mizote stated he will address the Community Development Manager with commissions request to be notified when Hidden Valley Park land will be on the next Planning Commission agenda.

Commissioner HAYDOCK expressed concern that schools around town are gated and locked and stated the city and schools should join together to resolve the issue. The community is unable to enter into the schools and use their recreation areas.

At 7:06 p.m., Commissioner FORTE adjourned the Hanford Parks and Recreation Commission meeting.

Respectfully Submitted,

Alvin Dias
Park Superintendent

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
LOU MARTINEZ
VICEMAYOR
GARY PANNETT
COUNCIL MEMBERS
RUSS CURRY
JIM IRWIN
JOLEEN J. JAMESON
CITY MANAGER
DARREL L. PYLE
CITY ATTORNEY
ROBERT M. DOWD

TO: PLANNING COMMISSION

FROM: TY MIZOTE, CITY ATTORNEYS' OFFICE

DATE: November 26, 2013

**RE: Sale of "Surplus" of City Real Property
Westerly One (1/2) Half APN: 008-360-006 (20-acres+/-)**

RECOMMENDATION:

Staff recommends that the Planning Commission:

1. Find the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Avenue (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") need not be retained for a public use;
2. Find that the sale of the Subject Site is consistent with the City of Hanford General Plan adopted June 18, 2002;
3. Recommend to the City Council that the Subject Site be declared "Surplus" and offered for sale in accordance with California Government Code Section 65402;
4. Recommend to the City Council that any proposal for future use of the Subject Site, other than for Public Facilities, be submitted to the Planning Commission for consideration and action, including, but not limited to, General Plan Amendments, Zone Changes and related CEQA Environmental Assessments in accordance with State law and the Hanford Municipal Code.

BACKGROUND

The Subject Site is the westerly 20+/- acre portion of the approximately 38.48-acre parcel located along the south side of W. Cortner Street between N. 11th Avenue and the BNSF Railroad mainline. The Subject Site was purchased by the City in October 1967 for development into the planned Hidden Valley Park complex. Phase I of the Hidden Valley Park complex, located on the easterly one-half (1/2) of the parcel, was completed and opened to the public in the 1970's.

The Subject Site was previously leased out for farming operations. Those operations ceased, however, when the farming of the property became financially infeasible. Based upon the history of the property, staff believes that the farming of the Subject Site is a non-viable option due to the high expense involved in water production/irrigation investment verses potential financial returns. Since the termination of the farming operations, the Subject Site has remained vacant, receiving only weed abatement maintenance by the City.

The City does not have the large financial resources necessary to develop the Subject Site into a park or to address the long-term maintenance costs associated with maintaining an area that is nearly twice the size of the current Hidden Valley Park. As the planned Phase II expansion of the park is not feasible for the foreseeable future, continued maintenance costs and liability issues are not justifiable and therefore sale of the Subject Site for private development is the practical option.

Staff is requesting the Planning Commission determine that sale of the Subject Site as surplus property is consistent with the City's General Plan per Government Code Section 65402.

FUTURE REVIEWS & ACTIONS:

The actions proposed herein represent only one step of many in the process required to sell the Subject Site.

A Planning Commission finding that sale of the Subject Site is consistent with the General Plan in no way serves as any prior/pre-approval or commitment to future approvals of a development project.

The purchaser of the Subject Site will need to pursue the required approvals from the City in order to develop the property. Issues and matters that could appear on future Planning Commission agendas include, without limitation:

- General Plan Amendment;
- Zoning Ordinance changes; and
- CEQA environmental reviews and potential mitigation measures.

Attachment No. 1 to this staff report is an Initial Summary of General Plan Conformance Review that analyzes issues specific to the finding of compliance with the General Plan.

Attachments

1. Summary of General Plan Conformance Review
2. Map of the Subject Site Area

ATTACHMENT NO. 1
INITIAL SUMMARY OF GENERAL PLAN CONFORMANCE REVIEW

GENERAL PLAN CONFORMANCE

California Government Code Section 65402 requires that the disposition of real property that was originally acquired by the City for a public purpose be reviewed by the Planning Commission for determination as to whether the sale conforms to the City's adopted General Plan.

The following excerpts from the City of Hanford 2002 General Plan Update adopted June 18, 2002 are applicable with respect to the proposed property disposition.

**OPEN SPACE, CONSERVATION & RECREATION ELEMENT ("OCR")
OBJECTIVES AND POLICIES**

- Objective OCR 1: Support preservation of existing agricultural lands at the periphery of the Hanford Planning Area. To achieve this objective, it is necessary to make significant effort to encourage in-fill development.
 - *Staff comment: Demand for public open space is being met by the existing improved Hidden Valley Park and other parks located throughout the City, making the Subject Site a prime candidate for in-fill development that complements the nearby residential neighborhoods and thereby reducing pressure to develop existing agricultural lands along the City's boundaries.*
- Objective OCR 2: Maximize public open space with minimum management.
 - Policy OCR 2.1 Open Space dedications shall provide a plan for funding to ensure that financing for long-term maintenance is provided.
 - *Staff comment: Development of the Subject Site as a park will effectively double the size of Hidden Valley Park, thereby creating a higher level of demand on the City's limited resources which the City will be unable to satisfy. Funding for the development of the Subject Site as a park and the long-term operation/maintenance of such facility will not be available for the foreseeable future. Cooperation agreements between the local schools and City have provided developed open space and parkland for public enjoyment.*
- Objective OCR 3: Maximize open space through appropriate acquisition mechanisms.
 - Policy OCR 3.2, an equitable balance shall be sought between development density and open space to be preserved.

- *Staff comment: The City is seeking additional park/open space opportunities in order to balance the availability of parklands and open space throughout the City. This includes cooperative agreements with the respective school districts for joint use of facilities.*
- Objective OCR 4: Generate funds within the community for acquisition, improvement, maintenance and management of open space lands.
 - *Staff comment: Per program OCR 4.1-A, the City shall continue to collect park impact fees as a part of its development approval process. Rather than utilize park impact fees for the development of the Subject Site for park and open space use, such funds could be designated in the future to assist in the purchase and development of parklands at locations in accordance with the adopted Parks and Recreation Master Plan.*
- Objective OCR 5: Provide and maintain open space resources for outdoor recreation.
 - *Staff comment: The City will continue to implement Policy OCR 5.1, Utilize open space areas to provide neighborhood identity and to the extent feasible, insulate the neighborhood from conflicting land uses and noise generators and Policy OCR 5.2, Residential development shall continue to be encouraged to provide private open space areas. The doubling of Hidden Valley Park's size is not required to satisfy Objective OCR 5.*
- Objective OCR 13: Maximize public value from open space for recreational uses.
 - *Staff comment: Per Policy 13.1, the City has continued to seek opportunities to secure public access to open space to the maximum extent feasible. This policy included partnering with private and public entities for mixed/maximum use of shared open space and parklands. The doubling of Hidden Valley Park's size is not required to satisfy Objective OCR 13.*
- Objective OCR 14: Develop public parklands at the neighborhood and community levels to meet the recreational needs of the current and future residents of Hanford.
 - *Staff comment: To meet this goal, the City operates under adopted policies to address the need for public open space and parklands. Those adopted policies include OCR Policy 14.2, Establish Community Parks at a ratio of 2.0 acres of parkland per 1,000 residents. The existing 20 acre Hidden Valley Park is anticipated to meet the future needs of the surrounding community. The existing BNSF Railroad mainline effectively reduces the impact to Hidden Valley Park from the area to the west, as heavy train traffic precludes easy*

access. A low-density single-family development on the Subject Site would have insignificant additional impact to the park, while further reducing access from that area west of the railroad tracks.

- *Staff comment: Program OCR 14.2-a Community Parks shall be of an efficient size for operation and maintenance, generally between 20 and 40 acres. The existing Hidden Valley Park is approximately 20 acres. The City does not, and will not in the foreseeable future, possess the funds needed to develop and maintain the Subject Site as a park. The existing minimal weed abatement program utilized by the City to maintain the Subject Site is an additional burden on the City's personnel and financial resources.*
- Program OCR 14.2B (AQ):, Community parks shall have a general service area of approximately a 2 mile radius, and situated to provide adequate access to arterial and collector streets.
 - *Staff comment: The City separately and jointly operates and maintains several public access open space/parkland sites within the target radius. In accordance with Program OCR 14.2-C, Community Parks shall be designed to promote a safe and clean environment for recreation. The City continues to encourage intelligent and creative development to avoid common rear and side yard property lines with residential uses. Existing alternate sites include elementary and high school campuses, mixed-use drainage/recreation areas and major regional parkland, thereby reducing or eliminating the need for expenditures for expansion of Hidden Valley Park*

ADJACENT LAND USES AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
• North:	Low Density Residential	R-1-6
• South:	Low Density Residential	R-1-8
	Open Space & Agriculture	Conservation & Open Space
• East:	Public Facility	Community Park
• West:	Low Density Residential	R-1-8
	Open Space & Agriculture	Conservation & Open Space
	BNSF Railroad Main Line	

ENVIRONMENTAL ASSESSMENT:

This parcel was included in the City's 2002 General Plan EIR being evaluated as part of the existing/proposed Open Space – Community Park system. Development proposal(s), other than those for public open space/community park, will require additional California Environmental Quality Act review, evaluation and consideration for adoption of potential mitigation measures based upon the anticipated impacts specific to any proposed development.



MINUTES
City of Hanford Planning Commission Meeting
Tuesday, November 26, 2013

INVOCATION: Rev. Lambert Sikkema, Pastor, First Christian Reformed Church

FLAG SALUTE: Led by Commissioner NAHAL.

The regular meeting of the Hanford City Planning Commission was called to order by Chairperson **HAM** in the Council Chambers of the Civic Auditorium, 400 North Douty Street, Hanford, California, at 7:00 p.m.

COMMISSIONERS PRESENT

Appointed Members: **DOUGLAS, ESCOBAR, FROBERG, NAHAL, HAM**
Advisory Members: **MARTINEZ, CURRY**
City Attorney: **MIZOTE**

COMMISSIONERS ABSENT

Appointed Members: **DROKER, BEARD**
Advisory Members: **NONE**

STAFF PRESENT

City Manager Pyle, Deputy Public Works Director Doyel, Assistant Planner de Silva, Planning Consultant Mata, Community Development Department Secretary Black

PRESS

None

UNSCHEDULED ORAL PRESENTATIONS

1. Any person may directly address the Commission at this time on any item not on the agenda, on any item that is within the subject matter jurisdiction of the Commission. A maximum of five minutes is allowed for each speaker.

Dennis Hill, owner of Santa Fe Mini-Storage, read a statement of concern (copies to the commissioners and clerk), protesting Administrative Approval No. 2013-05 (File No. 514-0296) and calling for a hearing to review the matter.

Discussion followed. Commissioner **FROBERG** asked if this could be placed on the agenda for the next meeting and stated that the commission cannot call a public hearing.

Discussion continued, and Commissioner **FROBERG** left the dais, not wanting to be part of a potential Ralph M. Brown Act violation (protracted discussion of an item not on the Agenda).

City Attorney Mizote stated that it is past the 10-days deadline to file an appeal. He will examine the issues and make a recommendation to staff.

Following this discussion, Commissioner **FROBERG** returned to the dais.

PUBLIC HEARING

2. Municipal Code Amendment No. 2013-02, filed by the City of Hanford, proposing to amend Section 17.28.050 of Title 17 (Zoning Ordinance) of the Hanford Municipal Code. The amendment pertains to the addition of "Veterinary Clinics and Kennels" to the list of Permitted Uses allowed in the Service Commercial (SC) zone districts along the 198 corridor.

Chairperson **HAM** opened the Public Hearing and called for the Staff Report. Assistant Planner de Silva presented the staff report and recommended that Planning Commission recommend approval by City Council.

Chairperson **HAM** invited the commissioners to ask questions of staff, and there was general discussion.

Chairperson **HAM** opened the Public Comment portion of the hearing.

FAVOR

Dr. Lee Fausett, owner of the clinic and property, spoke in favor of approving the text amendment.

OPPOSED

None.

Chairperson **HAM** closed Public Comment and opened Commission Discussion.

There being no further discussion, Chairperson **HAM** closed the Public Hearing and called for a decision.

Motion was made by Commissioner **ESCOBAR**, seconded by Commissioner **FROBERG**, to adopt Resolution 2013-12 recommending approval of Municipal Code Amendment 2013-02 to the City Council.

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

3. **Sale of "Surplus" of City Real Property: Westerly One (1/2) Half APN: 008-360-006 (20-acres+/-)**

City Manager Pyle presented information regarding this property, noting that it was purchased by the City in 1967 and has been idle since then. The City has spent approximately \$250,000 for its maintenance and cannot afford to develop it into a

park, nor can the City afford to maintain it. A survey of the neighboring property owners showed that approximately 86% (eighty-six percent) do not want this land to be developed into a park, due to parking and other issues. They prefer a single-family residential development. The property has been appraised at \$1.2 million.

Motion was made by Commissioner **FROBERG**, seconded by Commissioner **ESCOBAR**, to:

- a. Find the westerly 20+/- acre portion of the 38.48-acre City-owned real property located at the southwest corner of W. Cortner Street and N. 11th Ave. (westerly 20+/- acres of APN: 008-360-006) (hereinafter the "Subject Site") need not be retained for a public use;
- b. Find that the sale of the Subject Site is consistent with the City of Hanford General Plan adopted June 18, 2002;
- c. Recommend to the City Council that the Subject Site be declared "Surplus" and offered for sale in accordance with California Government Code Section 65402; with the recommendation of the Planning Commission that the City Council consider the use of said monies for parks and/or recreational purposes;
- d. Recommend to the City Council that any proposal for future use of the Subject Site, other than for Public Facilities, be submitted to the Planning Commission for consideration and action, including, but not limited to, General Plan Amendments, Zone Changes and related CEQA Environmental Assessments in accordance with State law and the Hanford Municipal Code.

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

4. Items from Staff

Motion was made by Commissioner **ESCOBAR**, seconded by Commissioner **FROBERG**, to cancel the Planning Commission meeting of December 24, 2013. Motion carried by a 5-0 voice vote.

5. Items from Commission

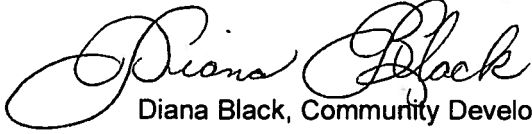
Commissioner **ESCOBAR** requested an update on the CVS and Costco projects. City Manager Pyle reported CVS has a Tentative Parcel Map, which will be presented to Planning Commission on December 10, 2013; Costco – finalizing comments to comments made during the comment period on the EIR. It should be coming before the Planning Commission on December 10, 2013.

Commissioner **FROBERG** welcomed Assistant Planner Gabrielle de Silva, City Manager Pyle, and Deputy Public Works Director Doyel.

ADJOURNMENT

Chairperson **HAM** adjourned the Hanford City Planning Commission meeting at 8:07 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Diana Black". The signature is written in black ink and is positioned above the printed name.

Diana Black, Community Development Department Secretary

13050

RECORDING REQUESTED BY

RECORDED AT REQUEST OF
KINGS COUNTY ABSTRACT
AND TITLE COMPANY

AT 3 P M. PAST 3 P M.

NOV 2 - 1967 \$ N/L

VOL. 912 OFFICIAL RECORDS, P. 278
KINGS COUNTY, STATE OF CALIFORNIA

BEATRICE HAWES Auditor and Recorder

BY Jay S. Souza Deputy

AND WHEN RECORDED MAIL TO
NAME Adeline Dutra
ADDRESS City of Hanford
CITY & STATE Hanford Calif
Title Order No. _____ Escrow No. _____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO
NAME Same as above
ADDRESS _____
CITY & STATE _____

AFFIX I.R.S. \$ 6.25 IN THIS SPACE



Individual Grant Deed

WESTERN TITLE FORM NO. 104

FOR VALUE RECEIVED,

ADELINE DUTRA, formerly Adeline Bezera,

GRANT S to

CITY OF HANFORD, a municipal corporation and
political subdivision of the State of California,

all that real property situate in the

County of

Kings

, State of California, described as follows:

That portion of the Northeast Quarter of Section 23, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to Government Township Plat approved March 31, 1855, described as follows:

BEGINNING at the Southeast corner of the Northeast Quarter of said Section 23; thence South 89° 54' 30" West along the South line of said Northeast Quarter 2573.46 feet to a point on the East line of the Atchison, Topeka and Santa Fe Railroad right of way; thence North 0° 08' East along said East right of way line, 657.07 feet; thence North 89° 54' East, 2572.98 feet to a point on the East line of said Section 23; thence South 0° 05' West, 657.45 feet to the point of beginning.

Dated October 9, 19 67

X Adeline Dutra
Adeline Dutra

STATE OF CALIFORNIA

County of Kings ss.

On Oct. 9, 19 67, before me, the undersigned,

a Notary Public, in and for said State, personally appeared _____

ADELINE DUTRA

known to me to be the person whose name is

subscribed to the within instrument, and acknowledged to me that

she executed the same.

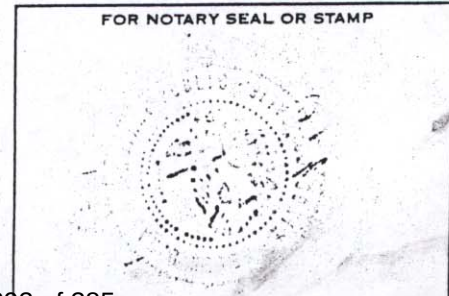
Helen L. Hansen
Notary Public

Helen L. Hansen

My com. expires 10/2/71

February 4, 2014 City Council Meeting, Page 293 of 385

FOR NOTARY SEAL OR STAMP



Received & Filed at City Council
Meeting of: 1-21-14

(by Richard Harmon)

This is to certify that the interest in real property conveyed by the deed of Grant dated October 9, 1967 from Adeline Dutra, formerly Adeline Bezerato to the City of Hanford, a Municipal Corporation, is hereby accepted by order of the City Council of the City of Hanford on October 30, 1967 and the Grantee consents to recordation by its duly authorized officer.

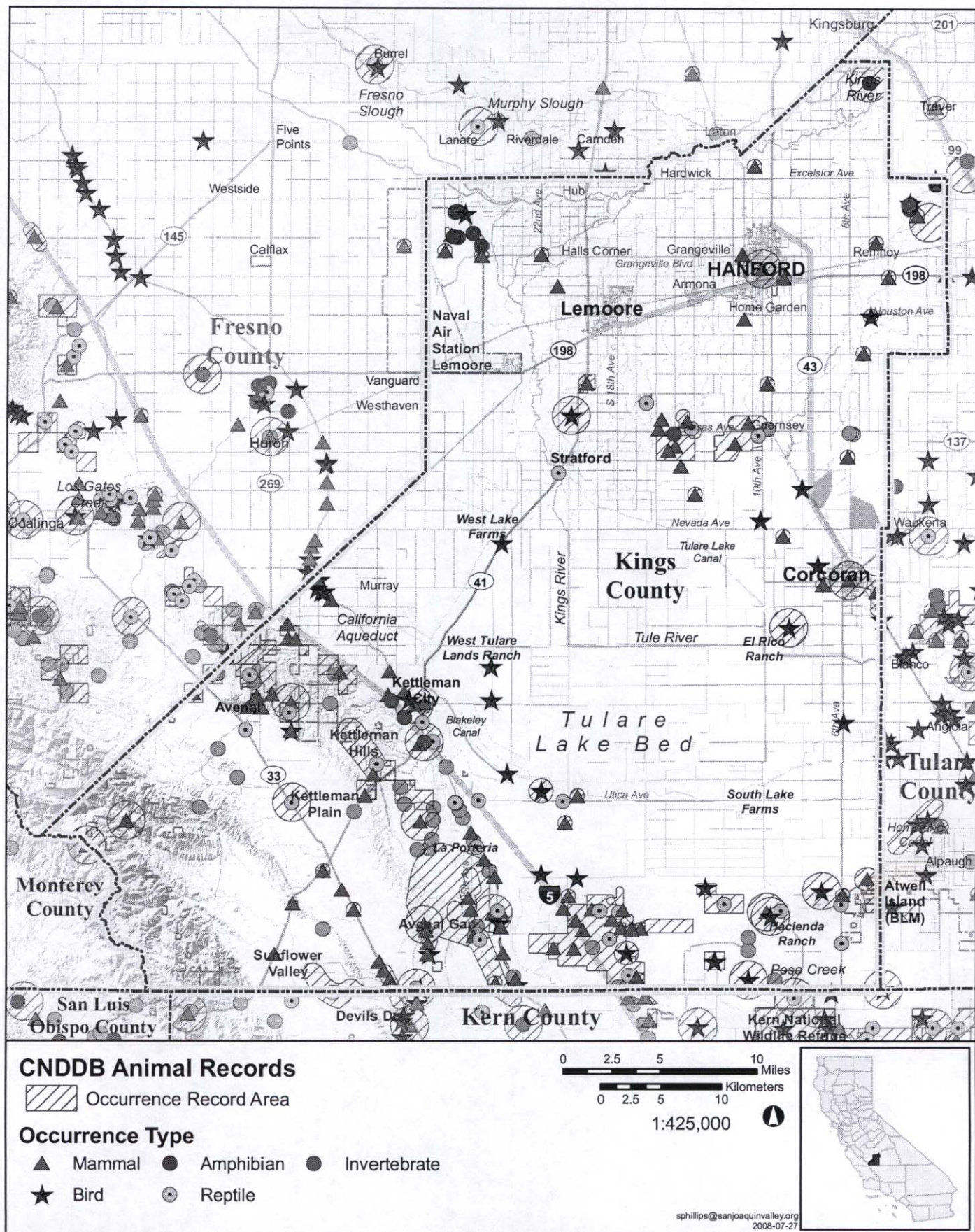
Dated October 30th, 1967.

CITY OF HANFORD

By Jimie
Mayor

ATTEST: M. T. Burn
City Clerk

END OF DOCUMENT



HANFORD QUADRANGLE MAP

SENSITIVE SPECIES AND HABITAT OCCURRENCES/RECORDS

Mammals

San Joaquin Kit Fox (*Vulpes macrotis mutica*)
Hoary Bat (*Lasiurus cinereus*)

Listed Status

FE, ST
SC

Andrew Mattos
209 E Colonial Drive
Hanford, CA 93230

Hanford City Council Meeting 1/21/2014
Agenda Item 5A Sale of 18.1 Acres Hidden Valley Park

Official Protest to Proceeding With Proposed Sale Using Government Code 38501 – 38510
Government Code 38501-38510 is not the proper method for disposing of this property as the property in question does not meet the criteria of Sec. 38501.

Specifically the property was purchased with funds from a grant and public funds have been used to improve the land as a park.

I maintain that any move to sell the property utilizing the methods found in 38501 – 38510 of the California Government Code would be an abuse of council discretion .

The proper code section for the city to use can be found in GC 38440-38462.

California Government Code Sections Pertaining To Parkland Sales

CHAPTER 9. DISCONTINUANCE OF PARKS

Article 1. Parks Dedicated by Original Town Site Map or Plat.....
38400-38418

Article 2. Parks Dedicated by City
38440-38462

Article 3. Municipal Park Abandonment Law of 1939
..... 38501-38510

GOVERNMENT CODE

SECTION 38440-38462

38440. A city may discontinue and abandon the use as a public park of any land owned in fee by it and dedicated or placed in such use by such city, and thereafter dispose of the land, pursuant to this article.

38441. Without a special election, the legislative body may convey a minor portion of such a park in exchange for an equal or greater area or value of privately owned land contiguous to the park after:

- (a) Notice and a public hearing pursuant to this article.
- (b) Determination that the exchange is in the public interest.
- (c) Adoption of a resolution of discontinuance.

38442. Except as provided in Section 38441, this article shall not be construed to authorize:

- (a) A discontinuance and abandonment, or change in the use, of such lands which will cause the reversion of the lands to private ownership or a forfeiture of the city's ownership in fee.
- (b) The discontinuance of the use of park lands acquired by funds obtained from a local assessment based on benefits.

38443. Proceedings are initiated when the legislative body adopts a resolution declaring that public interest or convenience requires the discontinuance of the use of such land as a public park, and that the legislative body intends to call a special election to submit the question of discontinuance to the city electors.

38444. The resolution shall:

- (a) Contain an accurate description of the lands.
- (b) State the common name of the park.
- (c) State the disposition which the legislative body proposes to make of the park.
- (d) Fix a time, not less than thirty nor more than sixty days after adoption of the resolution, and a place, at which the public or persons particularly interested may protest.

38445. The city clerk shall cause the resolution to be published twice in a daily newspaper published and circulated in the city, or if there is none, twice in a weekly or semiweekly newspaper so published and circulated. If there are no such newspapers, the resolution shall be published twice in a newspaper published in the county. Publication shall be completed at least twenty days before

the time set for the hearing.

38446. The park superintendent or another person designated by the legislative body shall cause at least three notices of the adoption of the resolution to be posted conspicuously not more than three hundred feet apart along the exterior boundaries of the area proposed to be discontinued and abandoned as a public park. Posting shall be completed at least twenty days before the time set for the hearing. Failure to post the notices does not invalidate the proceedings or prevent the legislative body from acquiring jurisdiction to proceed with the discontinuance and abandonment.

38447. The posted notices shall be headed: "Notice of proposed discontinuance of public park land" in legible characters, state the date of adoption of the resolution, and recite the facts contained in the resolution.

38448. At any time before the hour set for the hearing, any person or persons interested may protest in writing against the proposed abandonment and discontinuance, or to the extent thereof. The protest shall be delivered to the clerk of the legislative body.

38449. At the time set for the hearing or to which it is postponed, the legislative body shall hear and pass upon all such protests.

38450. Protests are sustained unless overruled by two-thirds vote of the legislative body. The legislative body may sustain protests as to one portion, and overrule them as to another portion of park land. If protests are overruled, the legislative body may adopt an ordinance calling, and fixing the date of, a special election to submit to the city electors the question of discontinuance and abandonment of the use of park land on which protests were overruled.

38451. If a majority of the electors voting on the proposition are in favor of it, the legislative body shall adopt an ordinance declaring that use of the land described in the ordinance calling the election for park purposes is discontinued and abandoned.

38452. If less than a majority of such electors vote for it, the legislative body shall not initiate proceedings for discontinuance of the use of such land for park purposes for one year after the election.

38460. When the ordinance becomes effective, the land described in it is deemed held by the city in fee. The city may sell or otherwise dispose of the property in the same manner as it may dispose of other city property no longer required for municipal purposes.

38461. If the land was acquired by money derived from bonds authorized for park purposes, and the land sold, the reasonable market value of the land at the time of adoption of the ordinance shall be transferred to the bond fund from such other municipal fund as the legislative body determines. If the land was not acquired from bond funds and the land is sold, the proceeds from such sale shall be deposited in the general fund of the city.

38462. Except as permitted by general laws allowing diversions of bond funds, money so transferred shall be devoted only to the purposes for which the bonds were authorized.

GOVERNMENT CODE

SECTION 38501-38510

38501. The legislative body may abandon all or any portion of a park and sell the land comprising it pursuant to this article, if it finds that all or any portion of the purported park has not been used by the public for park purposes, that no consideration has been paid for the land except by the city, and that no public funds have been expended to improve the land as a park, in either of the following situations:

(a) When any land within the city limits has been dedicated for park purposes by the recording of a plat or map in the office of the county recorder, or otherwise.

(b) When any such land has been purchased for park purposes and the legislative body finds that all or any portion of the land is not appropriate, convenient, or necessary for park purposes.

38502. If the land comprising all or any part of such park has been purchased from funds realized from the sale of bonds of a bond issue authorized for the purpose of acquiring the land for park purposes, the question of abandonment of all or a part of the park and the sale or conveyance of the land shall first be submitted to, and approved by, the voters of the city at the next municipal election or at a special election called for that purpose.

38503. Before abandoning all or a part of such park, the legislative body shall adopt a resolution of intention, describing the park or the portion of it proposed to be abandoned and fixing a time, at least 30 days after adoption of the resolution, when it will meet to take final action.

38504. The resolution shall be published pursuant to Section 6063 in a newspaper of general circulation published in the city or, if there is none, in any newspaper designated by the legislative body which is published in the county. Not less than four copies of the resolution shall be posted conspicuously not more than 100 feet apart along the boundaries of the park.

38505. At the time stated in the resolution, the legislative body shall meet, and hear and pass on objections to the abandonment of all or a portion of the park. If the legislative body sustains the objections, the proceedings shall terminate, and a new resolution of intention shall not be adopted for six months.

38506. If all objections are overruled, the legislative body has jurisdiction to order all or any portion of the park abandoned and the land sold.

38507. The legislative body may employ any legal or other assistants that it deems necessary to sell the land for the best advantage of the city, and may fix and pay their compensation.

38508. The legislative body may order the land sold in one block or in lots or parcels, for cash or on credit, as it deems most advantageous to the city. Credit terms shall not exceed four years, and deferred payments shall bear a rate of interest of 6 percent a year. The legislative body shall determine when, at what price, and on what terms the land or any part of it shall be sold.

38509. When authorized by a majority vote of the legislative body, the mayor and the city clerk shall sign, acknowledge, and deliver a deed to the land or part sold in the name and under the seal of the city. The deed when signed, acknowledged, and delivered conveys title to the land described in it.

38510. No abandonment or sale of a park pursuant to this article shall affect any private easement or other right in lands acquired or

owned by any private person or corporation, nor shall such abandonment or sale affect any right, easement, or interest owned or under the control of any other governmental agency for public use other than park purposes.

In the absence of an express or implied reservation of a right of reversion in the dedication or instrument of purchase, the park lands abandoned pursuant to this article shall not revert to private ownership.

GOVERNMENT CODE

SECTION 54220-54232

54220. (a) The Legislature reaffirms its declaration that housing is of vital statewide importance to the health, safety, and welfare of the residents of this state and that provision of a decent home and a suitable living environment for every Californian is a priority of the highest order. The Legislature further declares that there is a shortage of sites available for housing for persons and families of low and moderate income and that surplus government land, prior to disposition, should be made available for that purpose.

(b) The Legislature reaffirms its belief that there is an identifiable deficiency in the amount of land available for recreational purposes and that surplus land, prior to disposition, should be made available for park and recreation purposes or for open-space purposes. This article shall not apply to surplus residential property as defined in Section 54236.

(c) The Legislature reaffirms its declaration of the importance of appropriate planning and development near transit stations, to encourage the clustering of housing and commercial development around such stations. Studies of transit ridership in California indicate that a higher percentage of persons who live or work within walking distance of major transit stations utilize the transit system more than those living elsewhere. The Legislature also notes that the Federal Transit Administration gives priority for funding of rail transit proposals to areas that are implementing higher-density, mixed-use development near major transit stations.

54221. (a) As used in this article, the term "local agency" means every city, whether organized under general law or by charter, county, city and county, and district, including school districts of any kind or class, empowered to acquire and hold real property.

(b) As used in this article, the term "surplus land" means land owned by any local agency, that is determined to be no longer necessary for the agency's use, except property being held by the agency for the purpose of exchange.

(c) As used in this article, the term "open-space purposes" means the use of land for public recreation, enjoyment of scenic beauty, or conservation or use of natural resources.

(d) As used in this article, the term "persons and families of low or moderate income" means the same as provided under Section 50093 of the Health and Safety Code.

(e) As used in this article, the term "exempt surplus land" means either of the following:

(1) Surplus land that is transferred pursuant to Section 25539.4.

(2) Surplus land that is (A) less than 5,000 square feet in area, (B) less than the minimum legal residential building lot size for the jurisdiction in which the parcel is located, or 5,000 square feet in area, whichever is less, or (C) has no record access and is less than 10,000 square feet in area; and is not contiguous to land owned by a state or local agency that is used for park, recreational, open-space, or low- and moderate-income housing purposes and is located neither within an enterprise zone pursuant to Section 7073 nor a designated program area as defined in Section 7082. If the

surplus land is not sold to an owner of contiguous land, it is not considered exempt surplus land and is subject to this article.

(f) Notwithstanding subdivision (e), the following properties are not considered exempt surplus land and are subject to this article:

(1) Lands within the coastal zone.

(2) Lands within 1,000 yards of a historical unit of the State Parks System.

(3) Lands within 1,000 yards of any property that has been listed on, or determined by the State Office of Historic Preservation to be eligible for, the National Register of Historic Places.

(4) Lands within the Lake Tahoe region as defined in Section 66905.5.

54222. Any local agency disposing of surplus land shall send, prior to disposing of that property, a written offer to sell or lease the property as follows:

(a) A written offer to sell or lease for the purpose of developing low- and moderate-income housing shall be sent to any local public entity, as defined in Section 50079 of the Health and Safety Code, within whose jurisdiction the surplus land is located. Housing sponsors, as defined by Section 50074 of the Health and Safety Code, shall be sent, upon written request, a written offer to sell or lease surplus land for the purpose of developing low- and moderate-income housing. All notices shall be sent by first-class mail and shall include the location and a description of the property. With respect to any offer to purchase or lease pursuant to this subdivision, priority shall be given to development of the land to provide affordable housing for lower income elderly or disabled persons or households, and other lower income households.

(b) A written offer to sell or lease for park and recreational purposes or open-space purposes shall be sent:

(1) To any park or recreation department of any city within which the land may be situated.

(2) To any park or recreation department of the county within which the land is situated.

(3) To any regional park authority having jurisdiction within the area in which the land is situated.

(4) To the State Resources Agency or any agency that may succeed to its powers.

(c) A written offer to sell or lease land suitable for school facilities construction or use by a school district for open-space purposes shall be sent to any school district in whose jurisdiction the land is located.

(d) A written offer to sell or lease for enterprise zone purposes any surplus property in an area designated as an enterprise zone pursuant to Section 7073 shall be sent to the nonprofit neighborhood enterprise association corporation in that zone.

(e) A written offer to sell or lease for the purpose of developing property located within an infill opportunity zone designated pursuant to Section 65088.4 or within an area covered by a transit village plan adopted pursuant to the Transit Village Development Planning Act of 1994 (Article 8.5 (commencing with Section 65460) of Chapter 3 of Division 1 of Title 7) shall be sent to any county, city, city and county, community redevelopment agency, public transportation agency, or housing authority within whose jurisdiction the surplus land is located.

(f) The entity or association desiring to purchase or lease the surplus land for any of the purposes authorized by this section shall

notify in writing the disposing agency of its intent to purchase or lease the land within 60 days after receipt of the agency's notification of intent to sell the land.

54222.3. Section 54222 shall not apply to the disposal of exempt surplus land as defined in Section 54221 by an agency of the state or any local agency.

54223. After the disposing agency has received notice from the entity desiring to purchase or lease the land, the disposing agency and the entity shall enter into good faith negotiations to determine a mutually satisfactory sales price or lease terms. If the price or terms cannot be agreed upon after a good faith negotiation period of not less than 60 days, the land may be disposed of without further regard to this article.

54224. Nothing in this article shall preclude a local agency, housing authority, or redevelopment agency which purchases land from a disposing agency pursuant to this article from reconveying the land to a nonprofit or for-profit housing developer for development of low- and moderate-income housing as authorized under other provisions of law.

54225. Any public agency selling surplus land to an entity described in Section 54222 for park or recreation purposes, for open-space purposes, for school purposes, or for low- and moderate-income housing purposes may provide for a payment period of up to 20 years in any contract of sale or sale by trust deed of such land.

54226. Nothing in this article shall be interpreted to limit the power of any local agency to sell or lease surplus land at fair market value or at less than fair market value, and nothing in this article shall be interpreted to empower any local agency to sell or lease surplus land at less than fair market value. No provision of this article shall be applied when it conflicts with any other provision of statutory law.

54227. In the event that any local agency disposing of surplus land receives offers for the purchase or lease of that land from more than one of the entities to which notice and an opportunity to purchase or lease shall be given pursuant to this article, the local agency shall give first priority to the entity that agrees to use the site for housing for persons and families of low or moderate income, except that first priority shall be given to an entity that agrees to use the site for park or recreational purposes if the land being offered is already being used and will continue to be used for park or recreational purposes, or if the land is designated for park and recreational use in the local general plan and will be developed for

that purpose.

54230. The board of supervisors of any county may establish a central inventory of all surplus governmental property located in such county.

54230.5. The failure by a local agency to comply with this article shall not invalidate the transfer or conveyance of real property to a purchaser or encumbrancer for value.

54231. Land acquired by a local agency for highway purposes through the expenditure of funds allocated pursuant to Chapter 3 (commencing with Section 2100) of Division 3 of the Streets and Highways Code may be retained by the local agency, or transferred to another local agency, for public park and recreational purposes if the land is no longer necessary for highway purposes, and if the local agency having jurisdiction over such land determines that the use of such land for public park and recreational purposes is the highest and best use of the land.

54232. Land retained or transferred for public park and recreational purposes pursuant to Section 54231 shall be developed within 10 years, and shall be used for at least 25 years, following such retention or transfer for such purposes in accordance with the general plan for the city or county in which the land is located. Otherwise, the land shall be sold by the local agency, and the funds received from the sale shall be used for highway purposes. If the land originally had been transferred for such purposes, it shall revert to the original acquiring local agency for such sale.

RECORDING REQUESTED BY

13050

BOOK 912 PAGE 278

RECORDED AT REQUEST OF
KINGS COUNTY ABSTRACT
AND TITLE COMPANY

AT MIN. PAST 3 P.

NOV 2 - 1967

VOL. 912 OFFICIAL RECORDS, P. 278
KINGS COUNTY, STATE OF CALIFORNIA

BEATRICE HAWES Auditor and Recorder

BY Jay Souza Deputy

AND WHEN RECORDED MAIL TO
NAME City of Hanford
ADDRESS City Hall
CITY & STATE Hanford Calif.
Title Order No. _____ Escrow No. _____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

AFFIX I.R.S. \$ 6.25 IN THIS SPACE

NAME
ADDRESS
CITY & STATE



Individual Grant Deed

WESTERN TITLE FORM NO. 104

FOR VALUE RECEIVED,

ADELINE DUTRA, formerly Adeline Bezera,

GRANT S to

CITY OF HANFORD, a municipal corporation and
political subdivision of the State of California,

all that real property situate in the

County of

Kings

, State of California, described as follows:

That portion of the Northeast Quarter of Section 23, Township
18 South, Range 21 East, Mount Diablo Base and Meridian,
according to Government Township Plat approved March 31, 1855,
described as follows:

BEGINNING at the Southeast corner of the Northeast Quarter of
said Section 23; thence South 89° 54' 30" West along the South
line of said Northeast Quarter 2573.46 feet to a point on the
East line of the Atchison, Topeka and Santa Fe Railroad right
of way; thence North 0° 08' East along said East right of
way line, 657.07 feet; thence North 89° 54' East, 2572.98 feet
to a point on the East line of said Section 23; thence South
0° 05' West, 657.45 feet to the point of beginning.

Dated October 9, 19 67

X

Adeline Dutra
Adeline Dutra

STATE OF CALIFORNIA

County of Kings ss.

On Oct. 9, 19 67, before me, the undersigned,

a Notary Public, in and for said State, personally appeared

ADELINE DUTRA

known to me to be the person whose name is

subscribed to the within instrument, and acknowledged to me that

she executed the same.

Helen L. Hansen
Notary Public

Helen L. Hansen

My com. expires 10/2/71

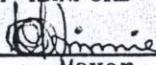
FOR NOTARY SEAL OR STAMP



1 This is to certify that the interest in real property
2 conveyed by the deed of Grant dated October 9, 1967
3 from Adeline Dutra, formerly Adeline Bezerato the City of
4 Hanford, a Municipal Corporation, is hereby accepted by order of
5 the City Council of the City of Hanford on October 30, 1967
6 and the Grantee consents to recordation by its duly authorized
7 officer.

8 Dated October 7th, 1967.

CITY OF HANFORD

By 
Mayor

11
12 ATTEST: M. T. Burns
13 City Clerk
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22 END OF DOCUMENT
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Erness Park Grading Begins

By TOM KENNEDY
Sentinel Staff Writer

Work is about to start on a wilderness park on North 11th Avenue. Hanford councilmen authorized the Public Works Department Monday night to hire C. M. "Dutch" Maaskant on an hourly rate to grade the front nine acres. The beginning of a sprinkler system could then be installed by the summer.

Planning Consultant Robert Grunwald and Public Works Director Jack Schwartz have recommended that trees, grass and shrubs which are then planted be given time to establish themselves before the public is invited to use the park.

Grunwald's proposed timetable for park development foresees waiting four years before restrooms and walkways are installed for public convenience.

He estimates development of the entire 38-acre parcel would cost about \$300,000 and be spread over a 10-year period. Work would be done on four

increments of about nine acres apiece, working west from 11th Avenue back into the park.

Spreading the work over 10 years would allow a realistic schedule based on the city's other budget obligations, Schwartz said at an afternoon study session. However, Councilman Robert Hill said he was disappointed the development would have to take so long.

"I was hoping to complete the sprinkler system in a couple of years and obtain a grant to help with the development," Hill said. He was told, though, that federal grants for such projects have been frozen pending a review by the Nixon administration.

Councilmen Earl Himovitz and Harold Brown added that the development program can be accelerated if the city gains public participation.

Schwartz recommended that Maaskant be hired to do the grading because his department lacks the time and equipment to perform it.

"I think the only practical way is to do it by the hour," he said, adding that Maaskant is "well qualified and in-

terested in the project." The cost, at the "best rate possible" to the city, will be about \$400 to \$500.

The grading will be done by moving dirt that is already there around the nine-acre portion in a cut and fill operation — avoiding the expensive process of importing more soil.

The city has \$10,500 in its current fiscal year budget for the project, which would put it considerably behind Grunwald's timetable of spending \$26,000 the first year. This will allow the grading and the start of a sprinkler system but the plantings would have to wait until the fiscal 1973-74 appropriation.

In other action, the council:

— Instructed the staff to write a letter to President Nixon urging continuation of the Public Employment Program. Hill said the program has been very beneficial and he would hate to see it curtailed.

— Received notification that Greyhound Lines-West is seeking permission from the Public Utilities Com-

mission to increase its passenger fares and express rates by six per cent.

— Proclaimed Feb. 2 as recognition day for all Hanford City employees.

— Asked City Atty. Lawrence Clawson to see if there is any way the city can give local firms a preference in their bids on public works projects. (See story on Page 7)

— Scheduled a joint public hearing with the Kings County Board of Supervisors to review the Hanford Community General Plan for 7:30 p.m. Tuesday, Feb. 13.

— Added Los Reyes Junior Drum and Bugle Corps to the list of organizations that are entitled to one free use a year of the Civic Auditorium.

— Was notified that a petition for annexation of Casa View, east of 11th Avenue between Hanford - Armona Road and Hume, will be circulated. Annexation of the adjacent Topper Estates area is pending.

— Was notified that the new population estimate for Hanford is 16,350.

Wilderness Park Site Eyed by Council

By TOM KENNEDY,
Sentinel Managing Editor

With an eye toward inviting volunteer help, Hanford councilmen are preparing to take initial steps to construct a wilderness park on North 11th Avenue.

They reviewed site development plans with planning consultant Robert Grunwald and landscape architect Lothar Schipanski at a study session Monday, concluding by asking the city staff to compile a cost estimate and priority listing. Grading of the 38.5-acre site will probably come first, with \$10,500 available in this year's budget for preliminary development. Other early work will include installation of a sprinkler system and planting of trees.

Councilmen agreed the park should be primarily a wilderness area, rather than a manicured site for organized sports and large organizations. It will be meant to facilitate families and small groups in a secluded setting.

The park would include a hilly area in front, with numerous trees and trails for horseback riding and bicycles meandering to the rear portion. The middle part would consist of lakes or a system of lagoons connected by bridges and surrounded by Weeping Willows. Picnic spaces would surround the small lakes.

The rear of the park would contain a large open play area and a heavily forested area for archery and camping. Most planting would be natural to the area and require low maintenance, Schipanski said. Plantings would consist of a mixture of deciduous and evergreens to give the park a live look year-round.

The consultants raised the possibility of the city purchasing adjacent land to the northeast and southwest for an

intensive recreation area featuring tennis, badminton, volleyball and basketball on one parcel and a golf course on the other. Grunwald suggested the front portion of the park be developed first, with tree planting over the entire area "an obvious early priority."

He said the park would cost some \$300,000 with contract labor but would only run \$100,000 to \$150,000 with donated help.

"We feel the city ought to be able to get community help on it," Grunwald said. "I think we have something here to rally the community around. It's the type of donation which should be attractive to make because people could see the fruits of their labors."

"How fast the city moves depends on how much community support is forthcoming."

Councilman Harold Brown suggested a bamboo grove to provide Boy Scouts with wood to build tents. Mrs. Wynn Wiltshire, a member of the Advisory Committee on the 11th Avenue Open Space Site, said she is interested in an access trail being built to Grangeville Boulevard to invite people living in other sections of the city to use the park.

Parking spaces for some 200 cars are included in the site plans.

Grunwald said the park would include a bird sanctuary. "Some of the shrub material we've selected is the type that attracts some of the more desirable species."

During the evening business meeting, councilmen granted the request of the Hanford Ministerial Association for a public call to prayer from Dec. 26 to Jan. 6 as part of a national observance.

However, upon the motion of Councilman Stan Ham, it

was decided to sound the auditorium bell instead of giving three toots on the noon fire horn that the association had requested.

In other business, councilmen:

- Scheduled a public hearing for Dec. 26 on a rezoning application by the estate of Martin Kleinfield to establish a motorcycle sales and service shop at 620 Visalia St.

- Scheduled a public hearing for Jan. 8 on proposed adoption of the 1971 editions of the Uniform Electrical Code and National Electrical Code.

- Approved the request of Kings Outreach to be given one free use of the Civic Auditorium each year.

- Were notified of a request for a 10 per cent rate increase by Southern California Edison Co. In answer to a question district manager James Sallis said the company was approved for a 6.4 per cent rate hike a year ago.

- Approved retention of Everett Dority as negotiating to acquire some 15 parcels on South 11th Avenue for future street widening. Councilmen praised Dority for the work he has done in the past on the program.

- Presented certificates for completion of training to police officers Sgt. Joe R. Crewe, Sgt. William H. Vermason and Robert L. Sisson. A San Joaquin Valley Library System's trainee program certificate was also presented to junior library clerk Florence Nishi.

- Accepted escrow and deed from Mary E. Pine for a 50-acre parcel at 11th Avenue and Iona for \$45,500 to expand the sewer plant.

- Approved a request by E. D. Hines for an extra drive approach width of 27 feet at 1167 Hansen Court.

City Dedicates Park Friday

The long wait is almost over.

Hidden Valley, a natural slough area on North 11th Avenue and Cortner Street that the city began converting into a park in 1973, will be dedicated as a public facility Friday at 10 a.m.

A colorful ceremony is scheduled, with Scouts, Indian Guides, the Lemoore Naval Air Station color guard, Monroe School Band performance and an address by Mayor Robert Hill.

The dedication was timed to open the park for the Memorial Day weekend and summer vacation. One class at Jefferson School, in fact, will have its annual picnic at the new park at noon Friday following the ceremony.

The area has been kept closed to the public until now to allow the grass, trees and shrubs a chance to establish itself. Development of the family oriented park began in 1973 when the city, needing a water drainage basin of 12 acres in that area of the city, selected

this area of Mussel Slough.

The city was required to purchase the entire 38.5 acres which extends to the railroad tracks to the west and borders residents on the south. A federal grant helped pay for the purchase.

The nine acres fronting 11th Avenue have been developed at this time, with several community groups donating contributions.

One service club is installing a physical fitness jogging path, and another is preparing to build a gazebo at a spot where people can sit, relax and view the entire park and slough.

Some picnic equipment is now installed. City Recreation Director Glenda Mae Dremmen says additional barbecues, tables, benches and drinking fountains will soon be completed on the nine acres adjoining the developed portion. To the west, a small lake will be completed for paddle boats and stocked with fish for youths, she said.

Other features planned in the near future will be restrooms and parking lots.

The natural slough has been enjoyed by youngsters in the area for many years and was referred to as Hidden Valley by the children because of its natural grasses, trees, fish and wilderness atmosphere.

The program for Friday's dedication includes an introduction by Jim Salls, chairman of the City Parks and Recreation Commission; selection by the Monroe School Band; presentation of colors by the Lemoore NAS color guard; presentation of a flag by the Emblem Club; pledge of allegiance by Boy Scout Troop 496;

acknowledgements by Recreation Director Dremmen; welcome and special comments by Mayor Hill; ribbon cutting by the City Council and Chamber of Commerce Ambassadors and refreshments, with Girl Scout Troop 154 and Indian Guides serving as hostesses and greeters.

The park has been a community effort involving hundreds of residents through citizen committees, commissions,

garden clubs, tree committee, LNAS, service clubs, high school students and consultants with time, cash donations and labor.

Organizations which have donated toward the project include Hanford Noon Lions Club gazebo, Hanford Emblem Club flag, Hanford Rotary Club joggers path, Mid-Valley 4-H Club applied for grant, Boy Scouts flag, Business and Professional Women's Club cash donation, Soroptimist Club \$300, C. M. "Dutch" Maskant land leveling, Robert Grunwald consultant, Willard Downes and Hanford High School horticulture class plantings, Lynon Torgell and woodshop class at Hanford High School making a sign, Elwood Kemble flag, San Joaquin Nursery plant consultants, Avant Garden Club \$650, Kings Garden Club \$200, Hanford Garden Club \$500, La Casa Garden Club \$250, Lemoore Naval Air Station Sea-Bees contoured lake area and University of California Cooperative Extension Service served as consultants.

Farm Bureau Honors Stone

By BURLTON SMOPE
Sentinel Farm Editor

Westside grower Jack Stone was honored by the Kings County Farm Bureau Thursday night for outstanding contributions to the agricultural community.

Stone, who is president of the National Cotton Council and board chairman of the Westlands Water District, came to the 50th annual membership dinner to deliver a speech on the 160-acre limitation and U.S. reclamation law.

Following the speech he was surprised by Hugh Johns, district five director of the California Farm Bureau Federation, who presented Stone with the Farm Bureau's Distinguished Service Award. The award is the highest given by the local bureau.

The Lemoore-San Joaquin area grower has long been active at the national and international level on behalf of the cotton industry.

He has served as president of the Western Cotton Growers Association, on the California Cotton Pest Control Board and Farm Bureau Cotton Advisory Committee.

He was an advisor to former U.S. Secretary of Agriculture Earl Butz on various committees and has served as treasurer of the National Cotton Council and on the council's producer steering committee.

In 1971, Stone was honored by the Cal Poly Crops Club as the state's outstanding agriculturalist and in 1973 received a national award as Cotton Farmer of the Year from Cotton Farming Magazine.

Active in civic organizations, he is a past district governor and president of the Lemoore Kiwanis Club and a member of the Elks, the American Military Engineers, National Flying Farmers and the Kings County Sheriff's posse.

Stone has been honored by the Lemoore Chamber of Commerce as the city's citizen of the year.

Stone began farming in the San Joaquin Valley in 1940, but entered military service two years later. After serving as a captain in the Army Corps of Engineers for four years, he returned to the Valley and formed his own land company.

He is a graduate of Hanford High School and the University of California at Davis.

Stone, as a leader in the Westlands

Water District, has been a critic of the 160-acre aspects of the

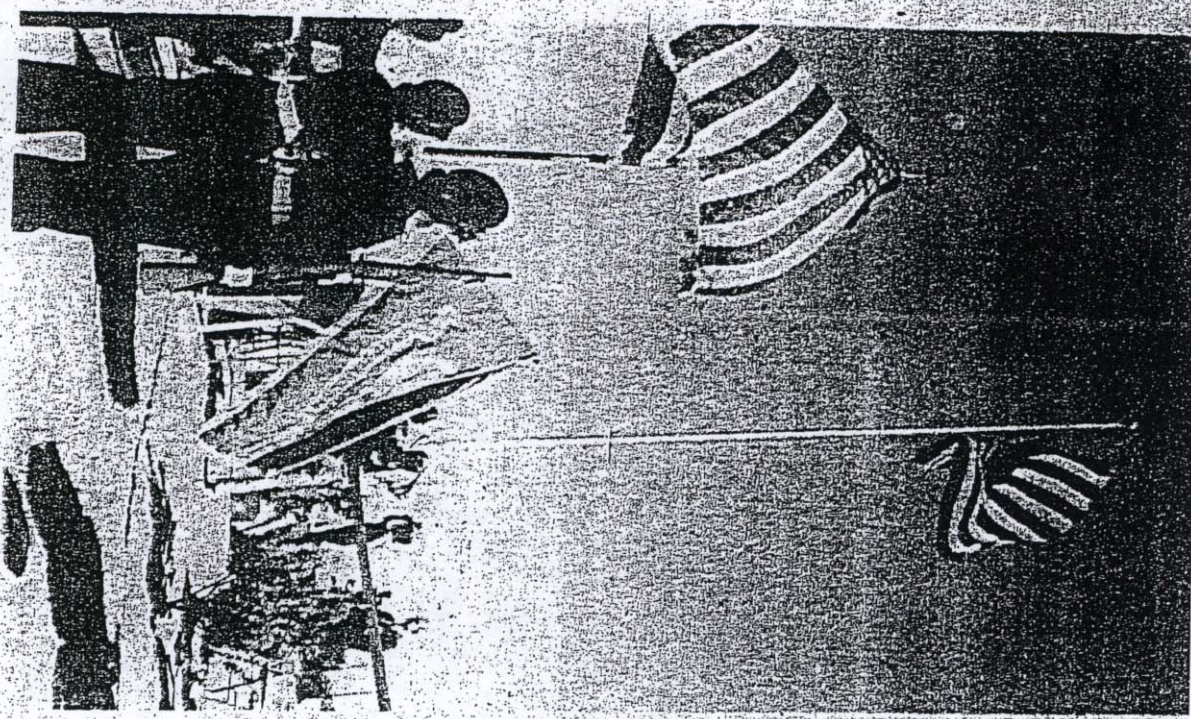
writer controversy in his speech to be last night. Stone believes some of

made by such gro For People and it

"They (those at after farming pre want to get land in the predominant audience.

"They want to want to get it

In other cere held in Hanford Wilkinson step County Farm B (Continued



Dedicate Hidden Valley

HIDDEN VALLEY PARK on North 11th Avenue was dedicated today in a ceremony attended by numerous school children and adults. Here, chairman Jim Salls of the Hanford Parks and Recreation Commission (right) watches as color guard in his remarks. Mayor Robert Hill thanked the various city department, citizens advisory groups, volunteers and donors toward the project. "It was not just the job, but the dedication that made this park a reality." (Sentinel photo by Craig Smith)

ESTABLISHED 1886

HANFORD, CALIFORNIA

FRIDAY, MAY 27, 1971

The Hanford Sentinel

Senate Sends Death Bill

To Brown; Veto Promi

SACRAMENTO (UPI) — Legislation restoring the death penalty in California today sailed through the Senate and was sent to Gov. Edmund G. Brown Jr., who vows to veto the bill as a matter of conscience.

The Senate voted 27-10 to accept Assembly amendments to the bill (SB155) by Sen. George Deukmejian, R-Long Beach. The vote was the exact two-thirds needed for passage of the "urgency" legislation.

winning an override but several lawmakers still are undecided. If the override fails, law enforcement groups have promised to mount an initiative campaign.

Deukmejian met with Brown Wednesday in an attempt to persuade the governor to allow the bill to become law without his signature. But the senator told his colleagues, "My hope is rather faint that the governor will change his mind."

should use for political fodder."

The bill was approved two weeks ago by the Assembly on a 54-22 vote, the exact number needed to return the bill to the Senate, which originally approved the measure 29-10.

Gray Davis, Brown's chief of staff, said Deukmejian met with the governor for an hour Thursday during which time the Senate Republican leader unsuccessfully tried to persuade Brown to allow the bill to become law without his signature.

death for:

Murder for hire, officer, killing a witness, kidnapping, other felonies suc

by torture, sabotage, treason, perjury execution of a malicious use of death, murder of

prisoner.

01/19/2014

Andrew Mattos

209 E Colonial Drive

Hanford, CA 93230

What follows is a list of objections to the sale of the approximately 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park. These objections are being raised and should be treated as an official protest as per California Government Code §38440 – 38462, §38501-38510 et seq.

1; That the resolution before the Hanford City Council in their meeting of 01/21/2014 (RE Sale of Hidden Valley Park Property) contains a number of inaccurate statements including but not limited to the following:

That "the property remains undeveloped"...

The property has curbs, gutters, street lighting and the western portion was leveled as per the original and city council approved 38.5 acre park site plan.

(See Hanford Sentinel 01/03/1973)

2; The staff report presented to the Hanford City Planning Commission and City Council failed to properly analyze the effects of the sale, as required by CEQA. These include but are not limited to the cumulative impacts on open space, air quality, water quality, traffic and all other potential impacts never analyzed in the Hanford 2002 General Plan and General Plan EIR. A full EIR should be completed prior to any sale as the conversion of the property zoning from Parkland to R1 Residential represents a substantial deviation from current use and creates new environmental issues not adequately addressed in the existing documents.

An action is consistent with the general plan if, considering all of its aspects, it will further the objectives and policies of the general plan. (*Corona-Norco Unified School Dist. v. City of Corona* (1993) 17 Cal.App.4th 985, 994 [21 Cal. Rptr. 2d 803].) State law does not require perfect conformity between the action and the general plan. (*Friends of Lagoon Valley v. City of Vacaville, supra*, 154 Cal.App.4th at p. 817.) Rather, to be consistent, the action simply must be compatible with the objectives, policies, general land uses and programs specified in the general plan.

3; That any residents living near the park and surveyed about the parkland's future were never informed of the provisions of the Surplus Land Act (GC 54220 – 54232); namely that the city must give priority to a purchaser wanting to develop low income housing.

"54222. Any local agency disposing of surplus land shall send, prior to disposing of that property, a written offer to sell or lease the property as follows:

(a) A written offer to sell or lease for the purpose of developing low- and moderate-income housing shall be sent to any local public entity, as defined in Section 50079 of the Health and Safety Code..."

54227. In the event that any local agency disposing of surplus land receives offers for the purchase or lease of that land from more than one of the entities to which notice and an opportunity to purchase or lease shall be given pursuant to this article, the local agency shall give first priority to the entity that agrees to use the site for housing for persons and families of low or moderate income.

4; According to a citywide survey taken as part of the Hanford City Parks and Recreation Master Plan, 74.5% of citizens favored developing the western 18.1 acres of Hidden Valley Park as active or passive parkland vs. 25.4% who said the property should be sold to fund other facilities.

It is clear that in the cities own Parks and Recreation Master Plan Survey a vast majority of citizens favored retaining and developing the 18.1 acres.

5; According to a report by Darryl Pyle Hanford City Manager at a recent Planning Commission meeting "Council Member Russ Curry surveyed "neighborhood captains" claiming that 86% wanted to sell the property". This survey is not included in any study packets and appears to be unreliable and the record contains no evidence supporting its conclusions.

6; The appraised value of the 1.8 of 1.2 million seems quite low and some of the comps appear to be based on open land that is not next to existing residential property. These questionable real estate Selling property for less than FMV has been construed as "gifting of public funds" a violation of the California Constitution.

7; The staff report on the sale of this property contains no detailed analysis or hard estimates on the cost of completing development on the 18.1 acres. Statements that the city cannot afford its development are unsupported by any evidence in the staff report. No records showing any proposed capital improvement projects for the 18.1 acres can be found in either the city budget or in the staff report on the parkland sale.

8; The city currently has 3.2 acres of parkland per 1000 residents while the Hanford General Plan calls for about 6 acres. Since the City of Hanford's General Plan and General Plan EIR both show we are currently below national averages as well as open space requirements listed in the Hanford 2002 General Plan and General Plan EIR (See 2002 GP Open Space, Conservation & Recreation Element Objective OCR 14, Policy OCR 14.2, Program 14.2A et seq)

9; The action of selling city parkland as surplus while continuing to charge developers impact fees for the purchase of parkland could be construed as an arbitrary and capricious act since it would be hard to argue the need for additional parkland while at the same time selling it off as surplus. Such an action is a potential abuse under the Mitigation Fee Act (Gov. Code §§ 66000 – 66025) and should be avoided.

See, e.g., *Ayres v. City Council of Los Angeles* (1949) 34 Cal.2d 31 [207 P.2d 1, 11 A.L.R.2d 503]; *Associated Home Builders etc., Inc. v. City of Walnut Creek* (1971) 4 Cal.3d 633 [94 Cal.Rptr. 630, 484 P.2d 606, 43 A.L.R.3d 847] (*Associated Home Builders*); *Grupe v. California Coastal Com.* (1985) 166 Cal.App.3d 148 [212 Cal.Rptr. 578]; cf. *Nollan, supra*, 483 U.S. at pp. 839-840 [97 L.Ed.2d at pp. 690-691]; *Dolan, supra*, 512 U.S. at p. ____ [129 L.Ed.2d at p. 320, 114 S.Ct. at p. 2319] " (*Centex Real Estate Corp. v. City of Vallejo* (1993) 19 Cal.App.4th 1358, 1361 [24

Cal.Rptr.2d 48]; Sen. Local Gov. Com. analysis of Assem. Bill No. 1600 (1987-1988 Reg. Sess.) p. 1; see also Garrick Development Co. v. Hayward Unified School Dist. (1992) 3 Cal.App.4th 320 [4 Cal.Rptr.2d 897].) Ehrlich v. City of Culver City (1996) 12 Cal.4th 854 , 50 Cal.Rptr.2d 242; 911 P.2d 429

4;

Melonie A. Patrick

From: Robin Mattos <rlmattos@yahoo.com>
Sent: Tuesday, January 21, 2014 4:13 PM
To: Melonie A. Patrick
Cc: Robin Mattos
Subject: Public hearing regarding Resolution 14-01-R
Attachments: hvp.protests.doc

Hello Ms. Patrick:

Please enter this protest verbatim and/or in writing, pursuant to California Government Code §38440 – 38462, §38501-38510 et seq. as it is more than 1 hour before the meeting scheduled at 7pm tonight.

Sincerely, Robin L. Mattos

CONFIDENTIALITY NOTICE: E-Mail may contain confidential information that is legally privileged. Do not read this e-mail if you are not the intended recipient.

This e-mail transmission, and any documents, files or previous e-mail messages attached to it may contain confidential information that is legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me by reply e-mail, by forwarding this to rlmattos@yahoo.com and destroy the original transmission and its attachments without reading or saving in any manner. Thank you _____

01/21/2014

Robin Mattos

209 E Colonial Drive

Hanford, CA 93230

Received & Filed at City Council

Meeting of: 1-21-14

What follows is an objection to the sale of the approximately 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park. This objection is being raised and should be treated as an official protest as per California Government Code §38440 – 38462, §38501-38510 et seq.

Assertion: An overwhelming number of people properly surveyed agree, the remaining 18.1 acres of underdeveloped land encompassing the western section of Hidden Valley Park, a Community Park consisting of over 38 acres total, in the north-western area of Hanford, with a service area of approximately 2 miles, should be developed into active or passive recreational use. The property in question is a slough remnant, Mussel Slough, has natural drainage qualities. It also has an active train track on it's western boundary.

See survey in the Hanford Parks, Recreation and Open Space Master Plan, 2009, as well as the 2009-2010 Kings County Grand Jury Report, objection 7 below.

1: City of Hanford, California, Hanford Parks, Recreation and Open Space Master Plan, Fall/Winter 2009, prepared by Norris Design, Inc., City Council accepted the aforementioned plan on or about December 1, 2009, on Page 65, states,

"The urban forest is a great asset to many cities nationally. United States Department of Agriculture (USDA) data indicates that for every \$1 spent on care and maintenance, trees are paying back \$1.31 in benefits for storm water reduction, energy conservation, and cleaner air (USDA, October 2006). "emphasis added.

2: The State of California is presently in a severe drought. Drought is frequently a problem as to water availability for water consumers within the City of Hanford.

3: The City of Hanford relies solely on underground water wells for water supply. The quality of drinking water in Hanford is a health concern. Consumer Confidence Reports annually to consumers of Hanford City water, support drinking water available are not within U.S. Clean Drinking water standards. Hanford is mandated to keep the public informed about it's attempt to meet the minimum of quality standards for drinking water.

4: City of Hanford Resolution 04-06-R, mandates water conservation and a declaration of a state of emergency, and probable water shortages in the future. Adopted January 2004.

5: According to the City of Hanford General Plan, Adopted June, 2002, *Open Space Element, Conservation and Recreation Element* at Page OCR-3, Groundwater Recharge,

"Groundwater in the Hanford area occurs in several ways. Water from natural

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precipitation, natural and man-made drainage ways and canals, and agricultural irrigation percolates to aquifers. ***Water also migrates below the ground surface from areas north of Hanford."*** emphasis added.

6: Air quality is a very serious problem in the immediate area that includes Hanford, and the surrounding Central California San Joaquin Valley. According to the Air Quality standards as outlined in the City of Hanford General Plan, June, 2002:

"Program LU 8.1-A (AQ) Conservation/Open Space zoning shall be applied to undeveloped areas along railroad corridors, consistent with noise contours, to prevent encroachment of residential or other sensitive uses into that area. The extent of the buffer area may be reduced by the installation of physical barriers that have been determined by the City to reduce potentially significant adverse environmental conditions such as noise exposure."

7: Kings County Grand Jury Report Final 2009-2010, at page 21 through page 27,

"WHY THE GRAND JURY INVESTIGATED

Due to the growth of the Hanford city boundaries, population in North Hanford has increased in size, but the expansion of Hidden Valley Park has not taken place. Public interest in city parks, particularly Hidden Valley Park, has been sparked due to recent news articles which mention the possible sale of the undeveloped portion of the park." page 21.

"FINDINGS AND RECOMMENDATION- Hidden Valley Park

Finding 1: The undeveloped west half of Hidden Valley Park is not being utilized.

Recommendation 1: Due to the population growth of the northwest area of Hanford, it is recommended that, as originally planned, the undeveloped west half of Hidden Valley Park should be completed as a park for the community.

Finding 2: There are only two shaded pavilions with barbeques.

Recommendation 2: Due to the large amount of available developed and undeveloped space within the park, it is recommended that several more picnic pavilions be added.

Finding 3: There is inadequate parking available for public use.

Recommendation 3: Additional parking spaces should be developed for present use and future park expansion.

Finding 4: There is only one restroom facility within the park.

Recommendation 4: Additional restroom facilities should be built for present use and future park expansion."

In conclusion, this and many other issues that will be presented by those objecting to, both in attendance at the Public Hearing of January 21, 2014, as well as those submitted in writing on this matter (Resolution 14-01-R), be made into the public record.

The city council is required by law to take all information into consideration, both in oral testimony and in writing, prior to making any determination or decision to deem this park "surplus" and no longer of any use to the public. Therefore your council cannot make a finding that the proposed sale and use is consistent with the General Plan with the forgoing provisions cited above.

Please vote "No" for resolution 14-01-R. Instead seek other methods to generate revenue to "infill" financial shortfalls created by previous City Council'. By searching other sources of revenue, such as a sales tax increase recommended to be placed on the ballot for voters to decide, increase developer fees to match 100% of costs for parks, and public safety and outreach to the public for public and private donations to complete the park as originally envisioned by the City of Hanford, in 1977 when the first phase of the park was dedicated.

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Melonie A. Patrick

From: Robin Mattos <rlmattos@yahoo.com>
Sent: Tuesday, January 21, 2014 4:21 PM
To: Melonie A. Patrick
Cc: Robin Mattos
Subject: photos to be included with my earlier email re: Ses. 14-01-R
Attachments: hidden valley 06.11.2012.02.jpg; hidden valley 6.11.2011.jpg

Dear Ms. Patrick:

As mentioned before, please include these photos as part of my protest letter sent a few minutes ago and entered into the public comment record as a visual enhancement to my protest, pursuant to California Government Code §38440 – 38462, §38501-38510 et seq.

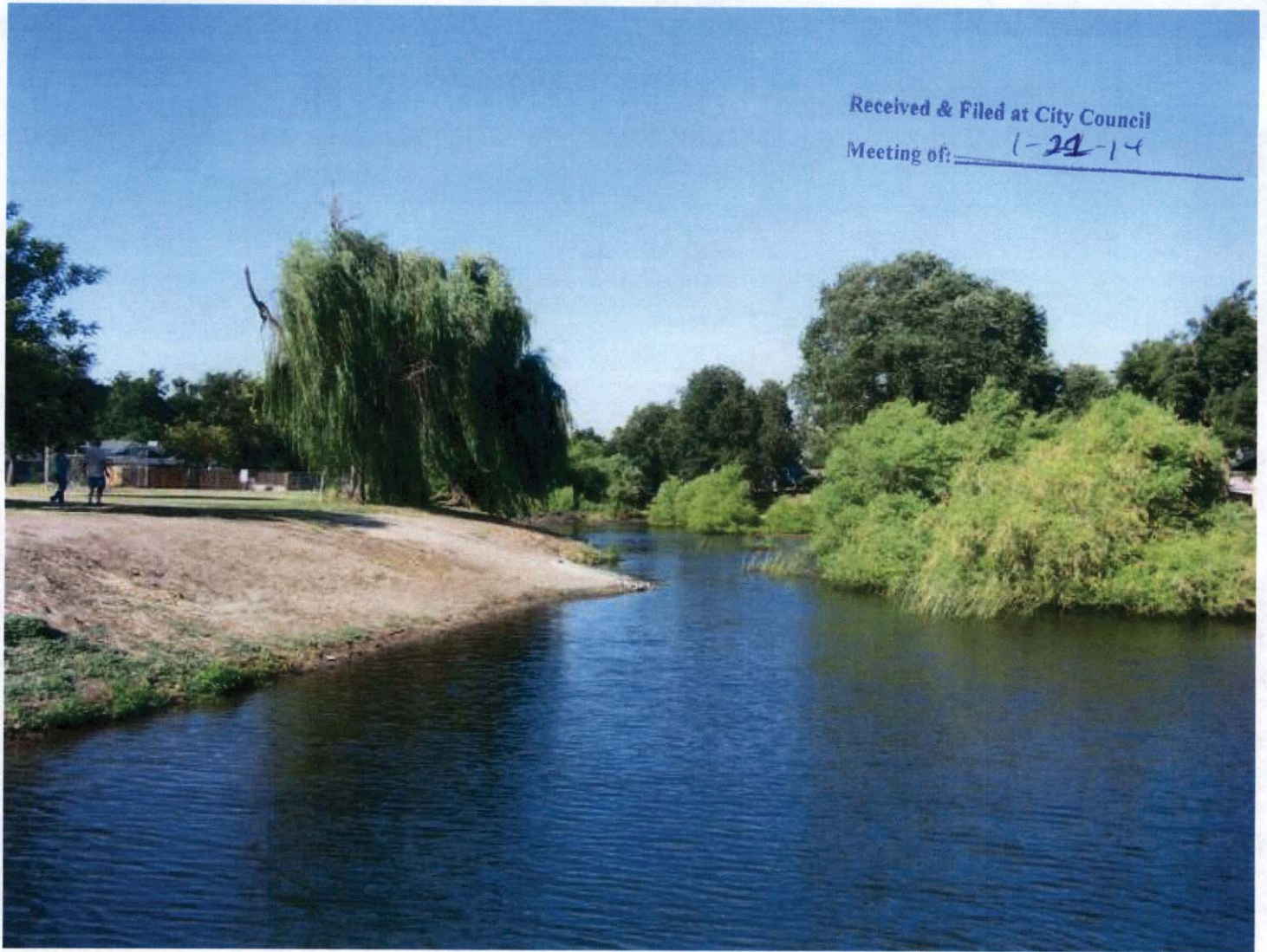
both photos were taken on 6/11/2011 by a resident of Hanford. Thank you.

Sincerely, Robin L. Mattos

CONFIDENTIALITY NOTICE: E-Mail may contain confidential information that is legally privileged. Do not read this e-mail if you are not the intended recipient.

This e-mail transmission, and any documents, files or previous e-mail messages attached to it may contain confidential information that is legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me by reply e-mail, by forwarding this to rlmattos@yahoo.com and destroy the original transmission and its attachments without reading or saving in any manner. Thank you _____

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Meeting of: 1-21-14

478
word

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Meeting of: 1-21-14

park street. road
NOT sell 18.1 ac
BUT PC SAID SELL
NMTL AV 6.25 = THOUS
HAN 3.1 = THOUS

Hanford city council

150 1. Hidden Valley Park Issue 1/21/14
Mark ~~Prater~~ and Patricia Prater 405 Franket Dr.

1 Thank you for letting me air
2 my views as a homeowner on this
3 issue of critical importance to our
4 community. I am Mark Prater, ~~my wife~~
~~Patricia and I have~~
5 ~~lived~~ in short acres more than 20 years
6 and have been a journalist in the
7 ~~Central Valley~~ for that period of time
8 ~~my area of expertise~~
9 ~~Sound businessman~~ in the Central Valley
10 for more than that period of time.
11 ~~The~~ ~~crux~~ This issue really ~~has~~
12 to do with ^{is} what kind of community
13 we want to have? When I first moved
14 to Hanford in 1991 Cortner Street near Pine
15 was vacant fields, the area ~~between Cortner~~ ~~and the Norman~~
16 ~~Church~~ ~~was a beautiful slough~~ with
17 on the West side of 14th Ave between
18 Portner and Fargo was a beautiful
19 slough. ~~At the moment~~ On summer mornings
20 with the windows open we used to hear
21 the birds sing at first light. Now ~~the~~ ^{hardly}
22 ~~a bird is heard~~ a note is heard.
23 ~~bird song is gone~~, the north side of Cortner
24 is a residential dev. between Oakes +
25 Pine is a residential development, there's
26 a residential development across from the

150

2

Vacant land the city wants to sell. The Shopping center at 11th and Grangeville where ~~the~~ Pedern's was is a Walgreens, in '91 there was no Hartford Mall, no Target, no Starbucks, Walmart was in a now long-vacant building at 12th and Lacey.

0101 Inquestionably we have made progress as a community but the Walmart at 12th and Lacey remains vacant, the Monte Mart store at 11th and Lacey is boarded up, a whole block of downtown is gone as is the Imperial Dynasty, the main street in is ~~on~~ off again and on again.

✓ So I ask you are we ~~over~~ too over developed? Is more tax revenue, more paving over of vitally needed open space, more air pollution, more cars the only thing that matters?

I understand the arguments that the city lacks staff to ~~make~~ take care of any future park ~~behind~~ ^{west of} the present Golden Valley Park, I understand that the proceeds from the ~~land~~ ^{land} sale could be used to rehab existing city facilities, I understand that the sale conforms to

the city's General Plan.

Is it too much to ask for a little breathing space for current and future residents? Our population has nearly doubled since 1991 and yet the number of acres of parkland per resident is below the national average.

I might point out that the Central Valley has endured weeks of unhealthy air quality days. According to the Valley air district ways to reduce air pollution include car pooling, van pooling, biking, eliminating vehicle idling and reducing vehicle trips. If a multi-family housing development is put on the 1.2 acres of prospective parkland what do you think that is going to do to our air quality? Does every taxable inch at Fountaine have to be developed? Can't we have a little vision and foresight to see that green space is desperately needed in this community?

I am begging the Council not to approve this unnecessary land sale which unquestionably will ^{reduce} diminish the already diminishing quality of life in this community.

Let's show the world about improving
the quality of life for a change
by standing our ground as a forward
thinking community that rejects
unnecessary development in favor of green
space. ~~let us breathe~~. How about
letting us breathe a little.

I am opposed to the sale of the undeveloped park land at Hidden Valley Park.

The following Items need to be addressed prior to any action on the sale of the land in question.

1. The survey sent out to the neighborhood to poll residence on Hidden Valley was flawed. The questions were leading with their intent. There was no information that was supplied to the person surveyed on what the issues were or what the intent of the survey was. The interpretation of the survey was flawed. Since there were multiple answers there was no majority answer and was subject to interpretation. Many people said they did not get the survey. The survey was a slip of paper in the water bill. I do not believe this is a valid survey.
2. The survey only went out to the Neighborhood near Hidden Valley Park. Hidden Valley Park is a Community Park. This park is used by the entire community and the survey needs to go out to the entire community. The community needs to be informed of the issues prior to the survey being sent out.
3. Any decisions made based on this survey needs to be disregarded and the process needs to start over with a valid survey of the entire community.
4. The Parks Commission voted unanimously to keep the land as park land. This is your guiding professional agency on these matters. You need to explain why you ignored there recommendation and voted to sell the land.
5. The notice of the hearing posted at the park was inadequate to inform people of the meeting tonight. The notice was a typed piece of paper to small to read and was placed on road barrier sawhorses. There placement was such that no one would go out of the way to look at the information. You had to bend over to read them. Some signs had fallen over. There was no time of the meeting listed on the sign so even if you read the information you would not know when to show up. No signs were posted in the developed part of the park were people frequent. No notice was posted at the city offices in the case outside that is there for public meetings notices.
6. No disclosure to residence on Rogers Road, Cortner and Glacier has been made as to how traffic flow would change if this parkland is sold. These roads would likely be connected and become a major thoroughfare.
7. The National Recreation and Parks Association (NRPA) standard for park acreage is 6.25 per 1,000 Residents; Hanford has 3.61 acres per 1,000 residents. How do you justify selling park land?
8. A great deal of work has gone into attempting to sell this public land. I propose the council spend an equal amount of time and put together a plan to develop this property into park. This option should be presented to the public. The time to finish this park it is long overdue.

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①

1-21-14

Gary Weinberger
Hanford
559-287-0250

Gary Weinberger

I am opposed to the sale of the undeveloped park land at Hidden Valley Park.

The following Items need to be addressed prior to any action on the sale of the land in question.

1. The survey sent out to the neighborhood to poll residence on Hidden Valley was flawed. The questions were leading with their intent. There was no information that was supplied to the person surveyed on what the issues were or what the intent of the survey was. The interpretation of the survey was flawed. Since there were multiple answers there was no majority answer and was subject to interpretation. Many people said they did not get the survey. The survey was a slip of paper in the water bill. I do not believe this is a valid survey.
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3. Any decisions made based on this survey needs to be disregarded and the process needs to start over with a valid survey of the entire community.
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Gary Weinberger
Hanford
559-287-0250

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Meeting of: 1-21-14

3

NO NOTICE 1-20-14



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Meeting of:

1-21-14

(4)

NO

Notice

1-20-14



NO NO time

1-20-14







1-20-14

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Notice

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Meeting of: 1-21-14 (8)



**AGENDA
STAFF REPORT**

MEETING DATE: 12/17/2013

AGENDA SECTION: 7. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for November 19, 2013

RECOMMENDATION:

Approve the City Council Meeting Minutes for November 19, 2013

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [11-19-13 Minutes](#)



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
November 19 2013**

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

Study Session Time - 6:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor Lou Martinez called the meeting to order at 6:05 PM

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

Absent: Gary Pannett (GP)

A motion was made by and seconded by . The motion 0-0.

PUBLIC COMMENT:

Willfred Hall: asked if the RV ordinance was related to parking on own property or public street only.

(Staff indicated that it was public street or over sidewalk area.)

A motion was made by and seconded by . The motion 0-0.

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Community Development: Department Staffing Needs

Council gave direction to continue with reclassifications to stay on top of property management and CDBG duties, for staff to bring back to council the appropriation for a Community Development Director and to subsequently start the recruitment for a Community Development Director. Also to fill other current department needs with contract staff until a new Director was hired and had time to evaluate the needs of the department.

A motion was made by and seconded by . The motion 0-0.

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

ADJOURN TO CLOSED SESSION

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Closed session was postponed until after the regular meeting due to time constraints.

A motion was made by and seconded by . The motion 0-0.

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

NUMBER OF POTENTIAL CASES: 3

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

CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al
CASE NUMBER: Eastern District of California No. 1:11-CV-00828

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

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

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

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

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

- C.** CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

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

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

2. CLOSED SESSION ACTION REPORT:

- A.** Closed Session Action Report

The City Manager reported out of closed session that the MOU's for all three bargaining units listed on the agenda, SEIU, HPOA and Battalion Chiefs were approved by the City Council.

A motion was made by and seconded by . The motion 0-0.

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

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

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

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

Absent: Gary Pannett (GP)

A motion was made by and seconded by . The motion 0-0.

FLAG SALUTE:

Led by: RC

A motion was made by and seconded by . The motion 0-0.

INVOCATION:

Led by Mike Weatherly.

A motion was made by and seconded by . The motion 0-0.

RECOGNITIONS/PROCLAMATIONS:

PUBLIC COMMENT:

Jim Macedo: Spoke regarding Hanford Youth Football League, stated that number allowed to play being held back in the pursuit of victory instead of interest of youth being represented, wants a change of the current board. Stated that the President of the league should not be a coach.

Chad Fagundes: Party for Life - item on consent calendar for donation of \$600, offered to stay in audience if there were any questions.

Aaron Fakuda: Citizens for HSR Accountability, spoke regarding decisions on HSR authority and regarding statements made by City Manager of Hanford. Stated that City Manager has asked the authority for funding for various city projects. Requested that the city back request to have authority to research alternative of a tunnel option through Kings County, and would work with the City's legal council to draft a letter if ok with Council.

Donna Hinds: Asked why City was working on ordinance for an RV parking when city already has a parking ordinance, stated that no one was working on parking violations in her neighborhood.

Ross Browning: lives in county but spends most of their money in Hanford, so a Hanford resident in that regard. Spoke regarding the sales tax question, spoke against the idea of raising sales tax in Hanford, and suggested that instead the sales tax be restricted to only a small amount of time, suggested for 6 months.

Joe Machado: resident of county not city, member of Citizens for HSR Accountability, stated was upset that City Manager was working with Visalia to get HSR funding, stated liked idea of Costco but that felt was in wrong location.

Paul Inieth (?) : Spoke regarding drought conditions, last year was 8th driest on record for 100 yrs, no indicators that its going to be a better winter, long term problem considering we are dependent on ground water.

A motion was made by and seconded by . The motion 0-0.

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:

RC: Attended: Town Hall meeting on east side precise plan, Planning Commission, and will be participating in an RFP process with KART.

JI: Stated glad to be back after being ill. Nothing to report out.

JJ: Attended: Parks and Recreation meeting was canceled, City Dinner Committee, Chamber's Ladies Night Out with

Bunko. Recognized CM on anniversary with the City and asked that a cost of living increase, 1%, be looked at on the next agenda.

LM: Attended: Downtown Town Hall meeting, Planning Commission, Kings Symphony anniversary event. Nothing to report out. Made a statement that he was opposed to HSR and thinks that taking any money from them for any projects could be interpreted as an endorsement and feels that is not what the City should be doing.

A motion was made by and seconded by . The motion 0-0.

4. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: reminded Council of the 11/29 Christmas parade and asked Council to let the City Clerk know if they intended to participate. Brought up the Sister City program, the sister city is sending a delegation this January, will bring a study session in December to bring Council up to speed on program.

Director of Public Works Lou Camara: provided an update on Grangeville resurfacing project.

Community Development Manager Melody Haigh: Stated that the Coscto project was set to go to the Planning Commission on 12/10, and CVS Pharmacy on 11th and Lacey, the approval letter went out last week.

Parks & Recreation Director Craig Miller: provided an update on the Christmas tree at Civic park, there is a short term plan is to have tree in planter and long term to put in a footing to allow for a Christmas tree to be put out there every year. Alvin and his crew have been working sprucing up the Community Garden near the Longfield Center.

A motion was made by and seconded by . The motion 0-0.

5. CONSENT CALENDAR:

Motion to approve Consent items 5A through 5E

A motion was made by Joleen Jameson and seconded by Jim Irwin. The motion Passed 4-0. Ayes: Curry , Irwin , Jameson , Martinez . Absent: Pannett .

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

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

6. PUBLIC HEARING:

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

Public hearing was held at 7:39.

The staff report was presented by Tom Dibble.

Spoke in favor:

Jose Cabrera: president of Limo One, spoke that they are getting more business and want to add more to their fleet, they are inspected annually by CHP

Jl: asked about the rates, why the escalade is \$175, but the hummer is \$125, owner stated that the rates fluctuated based on number of passengers.

Jose Cabrera stated that the rate fluctuated depending on group and the event.

Against: none

Rebuttal: none

Council discussion: none

Motion to approve resolution 13-51-R as presented.

A motion was made by Russ Curry and seconded by Jim Irwin. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

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

Public Hearing held at 7:48 PM

Staff report was presented by Sandra Lerma.

Spoke in favor: none

Spoke against: none

Rebuttal: none

Council Discussion:

Jl: asked if these changes were approved by HUD, staff said yes.

LM: asked that staff look into the idea of adding a porta-potty to the Hanford Community Garden.

Motion to approve CDBG Action Plans for Fiscal Years 2011-12, 2012-13 and FY 2013-14 as presented.

A motion was made by Jim Irwin and seconded by Joleen Jameson. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

7. DEFERRED BUSINESS:

- A.** Council Request: Council Member Jim Irwin requested a discussion regarding Kings County Association of Governments (KCAG) as it relates to joining the JPA and Amtrak.

At the request of Council member Jl, Council had a discussion regarding the authority of a council person to vote as a representative of the Council on various commissions without first polling the council on how to vote. Jl expressed concerns that the vote as a member of KCAG to join the JPA was a vote in favor of the HSR project. Council member RC, indicated that the KCAG vote to join the JPA was an effort to save Amtrak and not related to the HSR project.

Direction given to have the City Clerk schedule a study session with County Board member Doug Verboon as it relates to KCAG and the JPA.

A motion was made by and seconded by . The motion 0-0.

8. NEW BUSINESS:

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

Motion to introduce and waive first reading of Ordinance 13-06 and resolution 13-53-R, and direct staff to bring back for final approval.

A motion was made by Russ Curry and seconded by Joleen Jameson. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

- B.** Public Works: As it pertains to the 10th Avenue Median Landscape and Irrigation Project
1. Award a contract to South Bay Landscaping, Inc. in the amount of \$282,100
 2. Establish a construction contingency of \$28,000; and
 3. Appropriate an additional \$73,600 from the Accumulated Capital Outlay Fund to fund this project.

Motion to award contract to South Bay, Establish contingency of \$28,000 and Appropriate additional \$73,600 from ACO Funds to fund project as presented.

A motion was made by Russ Curry and seconded by Joleen Jameson. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

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

Motion to approve resolution 13-52-R, and budget amendment as presented.

A motion was made by Russ Curry and seconded by Joleen Jameson. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

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

Motion to approve Construction and Maintenance agreement for Campus Drive Extension Project with SJVR and authorize payment as presented.

A motion was made by Joleen Jameson and seconded by Jim Irwin. The motion Passed 4-0. Ayes: Martinez , Jameson , Irwin , Curry . Absent: Pannett .

9. ADJOURNMENT:

The meeting was adjourned at 9:30 PM.

A motion was made by and seconded by . The motion 0-0.

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

24 25 26 27 28 29 30 29 30 31

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



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 7. B.

SUBJECT:

Parks & Recreation: Allocation of Park Impact Funds for the Renovation of the Rotary Sports Field

RECOMMENDATION:

That the City Council, by motion, approve the allocation of \$10,000 from Park Impact Funds for the renovation of the irrigation and turf of the Rotary Sports Field.

BACKGROUND:

The Parks and Recreation Department is requesting the allocation of \$10,000 from the Park Impact Fund Account for the creation of new practice facilities of the Rotary Sports Field. The renovation will improve the playing fields to a safe and higher level, by adding top soil to properly grade the fields, the addition of an irrigation booster pump, and new sprinklers to improve the irrigation coverage and promote turf growth and sustainability. It will also greatly improve the ability of the Parks Division's ability to maintain the game day playing fields and increase the area of practice space for the growing youth leagues.

FISCAL IMPACT:

The fiscal impact would be the reduction of \$10,000 from the Park Impact Fund. The Park Impact Fund Reserve has adequate funding for this project.

ATTACHMENTS:

Description

📎 [Rotary Field info](#)

Rotary Field Maintenance Costs

- **Weighted Salary - \$2,100.00 Annually**
- **Equipment Costs - \$1,922.00 Annually**
- **15% Overhead - \$603.00 Annually**
- **Materials - \$1,600.00 Annually**
- **Water Consumption - \$5300.00 annually**
- **Total Maintenance Cost of the Rotary Field
\$11,525.00**

Rotary Field Purposed Parking

- **By using the Rotary Field for practice, it would alleviate the parking in the existing North parking lot**
- **There is approximately 1,550 feet of parallel street parking, which would accommodate 80 vehicles and is highlighted in the next slide**

Rotary Field Project Budget

- Booster pump, electrical panel and hardware for hook up - \$4,822.75
- Sprinklers and pvc fittings - \$3629.76
- Electrical wire and breaker - \$850.00
- The remainder of the funds would be used for top soil for grading





AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 8. A.

SUBJECT:

Community Development: Appeal of Administrative Citation issued for violation of HMC sections 17.44.020 (K), 17.44.060 (F) and 17.44.050 (M). Sign Ordinance.

RECOMMENDATION:

That the Hanford City Council hold a hearing and sustain the issued citations.

BACKGROUND:

In our efforts of proactive code enforcement and acting on complaints from the public, Code Enforcement Officer Gavino Barrera went to the corner of south 11th Ave. and Davis St. He began noting all sign ordinance violations as he continued north on 11th Ave all the way to North Star Ave. Once he reached North Star , he headed east to 10th Ave., proceeded south to Seventh St. and returned to the office, noting sign violations along the way. Each violation he found was issued a citation. The majority of these violations were addressed and removed by the client with no further action required.

The off site advertising by Fiesta Auto Insurance (Oscar Nevi) was first cited on 11-15-13. The citation was paid on the same day. This is not the first time that Fiesta Auto Insurance has been cited for signage issues. On 12-4-13 the signage was still in violation, so a second citation was issued. On 12-17-13 the violation still existed and a third citation was issued at the store. On 12-18-13 another citation was issued for non-compliance. On 1-3-14, the violation was again noted and cited. This has been an ongoing violation and the repeated attempts of the Code Enforcement Officers to rectify the situation have been ignored.

FISCAL IMPACT:

Approximately 10 hours of code enforcement time have been spent on this case : \$1000.00
5 citations have been issued for a total of \$775.00

ATTACHMENTS:

Description

- ☐ [Appeal #1](#)
- ☐ [Appeal #2](#)
- ☐ [Case File](#)
- ☐ [Correspondence with City Attorney](#)
- ☐ [Other Sign Violation Cases](#)

RECEIVED

HANFORD BUILDING DEPT.

FORM #3

Date 12-19-13 Time 1:12 P

City of

HANFORD

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICEMAYOR
MARCELYN M. BUFORD
COUNCIL MEMBERS
DAVID G. AYERS
DENNIS J. SANCHEZ
DOLORES GALLEGOS

CITY MANAGER
JAN E. REYNOLDS

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION – CODE ENFORCEMENT

APPEAL OF ADMINISTRATIVE CITATION

PART A. GENERAL INFORMATION

Appellant Name: Fiesta Auto Insurance (Oscar Neri)
Address: 568 N. 11th Ave
City, State, Zip: Hanford, CA 93230
Phone: 559-415-6979

In accordance with the provisions of the Hanford Municipal Code, Title 17, Chapter 17.68.110, I hereby appeal the issuance of the Administrative Citation pertaining to:

Property Address: 568 N. 11th Ave, Hanford, CA 93230
Date of Citation: 12-17-13

1. State what the Administrative Citation was for:

- 1.) offsite Advertising
- 2.) Blocking right of way
- 3.) Placement of signage
- 4.) Illegal Banner

2. State if the entire Administrative Citation is being appealed or only part. If only part is being appealed state which part.

Entire X Part _____

3. State why the Administrative Citation should not have been issued. Because we believe this is freedom of speech and we have seen this same type of advertising done for years in Hanford, for other business's.

4. Are you the person who received the Administrative Citation. Yes X No

If "NO" what is your purpose for this appeal. _____

5. State the basis for your interest in this property: Owner Renter X
 Lien Holder Other (explain)

PART B. DECLARATION

Under the penalty of perjury, the undersigned declares all statements, noted in PART "A" above, are true and correct.

Oscar Neri
 Signature of Appellant

12-17-13
 Date

Code Compliance Citation

1614-0247

B 4492

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date	12/17/13	Time	0841	Day of Week	MON TUES WED THURS FRI SAT SUN
Name of Violator (First, Middle, Last)	FIESTA AUTO INSURANCE				
Address of Violator	568 N. 11TH AVE				
Phone Number of Violator	N/A				
Name of Land Owner (First, Middle, Last)	RONALD BETTY LT				
Address of Land Owner	1690 W. SHAW AVE #20, FRESNO 93711				
Phone Number of Land Owner					
Address of Location of Violation	568 N. 11TH AVE				
Violation of H.M.C. Section(s)	17.44.020(E), 17.44.060(F), 17.44.050(M)				
Description of Violation(s)	SIGNAGE NOT IN ACCORDANCE TO SAIN CODES				
	1) OFF-SITE ADVERTISING				
	2) BLOCKING (RIGHT-OF-WAY) SIDEWALK				
	3) PLACEMENT OF SIGNAGE				
	4) ILLEGAL BANNER				
	1 ST FINE 50 ⁰⁰ : 2 ND FINE 100 ⁰⁰ DUE				

Conditions to Abate Violation(s)

Number of Days to Abate FINES DUE

FINE: \$ 100⁰⁰ (The fine may be waived, provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)

☐ ISSUING OFFICER: G. KARRERA
Address: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581

APPEAL: Within ten (10) days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an Appeal application within the City of Hanford Community Development Department located at: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581 • Section 17.68.110 H.M.C.

If Violation(s) Not Abated:

1. If the violator and/or property owner fails to comply with the requirements of this notice of violation within the time periods set forth herein, the work to be performed and/or the abatement of the violation may be performed by the city or by a contractor retained by the city at the expense of the violator. Section 17.68.120 H.M.C.
2. If the city's cost for abatement of the violation is not paid in full by the violator within 30 days, the city will place a lien on the real property on which the violation has occurred to collect all city expense to abate the violation. Section 17.68.180 H.M.C.
3. The city will also seek any and all other civil or administrative remedies provided by law to cause the violation(s) to be abated. Section 17.68.040 (E) and Section 17.68.210 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated.

X SIGNATURE

CITATION STILL VALID IF NOT SIGNED BY THE VIOLATOR. Section 17.68.060 (H) H.M.C.

Copies WHITE PINK YELLOW
Original File Violator Property Owner

Date 12-19-13 Time 1:12P.

City of **HANFORD**

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN
VICEMAYOR
MARCELYN M. BUFORD
COUNCIL MEMBERS
DAVID G. AYERS
DENNIS J. SANCHEZ
DOLORES GALLEGOS
CITY MANAGER
JAN E. REYNOLDS

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION – CODE ENFORCEMENT

APPEAL OF ADMINISTRATIVE CITATION

PART A. GENERAL INFORMATION

Appellant Name: Fiesta Auto Insurance (Oscar Neri)
Address: 568 N. 11th Ave
City, State, Zip: Hanford, CA 93230
Phone: 559-415-6979

In accordance with the provisions of the Hanford Municipal Code, Title 17, Chapter 17.68.110, I hereby appeal the issuance of the Administrative Citation pertaining to:

Property Address: 568 N. 11th Ave, Hanford, CA 93230
Date of Citation: 12-18-13

1. State what the Administrative Citation was for:

- 1.) offsite Advertising
- 2.) Blocking right of way
- 3.) Placement of signage
- 4.) Illegal Banner

2. State if the entire Administrative Citation is being appealed or only part. If only part is being appealed state which part.

Entire ☒ Part ☐

3. State why the Administrative Citation should not have been issued. We believe we are expressing freedom of speech and we have seen this same type of advertising done for years in Hanford used by other business's.

4. Are you the person who received the Administrative Citation. Yes X No _____
If "NO" what is your purpose for this appeal. _____

5. State the basis for your interest in this property: Owner _____ Renter X
Lien Holder _____ Other (explain) _____

PART B. DECLARATION

Under the penalty of perjury, the undersigned declares all statements, noted in PART "A" above, are true and correct.

Scott Neri
Signature of Appellant

12-18-13
Date

City of Hanford Code Compliance

Code Compliance Citation

CG14-0280

B 4316

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date: 12/18/13	Time: 1409	Day of Week: MON TUES WED THURS FRI SAT SUN
Name of Violator: BECK, LEE		
Address of Violator: 5608 N. 11TH		
Phone Number of Violator: N/A		
Name of Land Owner: BECK, LEE		
Address of Land Owner: 1690 LA SALLE AVE #220, FRESNO 93711		
Phone Number of Land Owner: 93711		
Address of Location of Violation: 5608 N. 11TH AVE		
Violation of H.M.C. Section(s): 17.44.060(F), 17.44.060(F), 17.44.050(M)		
Description of Violation(s):		
1) OFF-SITE ADVERTISING		
2) BLOCKING RIGHT-OF-WAY (SIDEWALK)		
3) PLACEMENT OF SIGNS		
4) ADVERTISING		
ALL FINES DUE FOR AMOUNT OF \$250		

Conditions to Abate Violation(s)

Number of Days to Abate:

FINES DUE

FINES: \$250 (The fine may be waived provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)

ISSUING OFFICER:

G. BARRERA

Address: 1001 N. Duane Street, Hanford, CA 93230 Phone: (559) 585-2581

APPEAL: Within 10 days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an appeal application within the City of Hanford Community Development Department by at 1001 N. Duane Street, Hanford, CA 93230. Phone: (559) 585-2581. Section 17.68.100 H.M.C.

If Violation is Not Abated

1. If the violation is not abated, the property owner shall comply with the requirements of this notice and, within the time period set forth herein, the work to be performed and/or the abatement of the violation shall be performed by the City or by a contractor retained by the City at the expense of the violator. Section 17.68.200 H.M.C.
2. If the City's cost for abatement of the violation is not paid in full by the violator within 30 days, the City will place a lien on the real property on which the violation has occurred to collect all City expense to abate the violation. Section 17.68.100 H.M.C.
3. The City will also seek and collect all other costs or administrative fees provided by law for any other violations to be abated. Section 17.68.040 (D) and Section 17.68.200 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated.

X SIGNATURE: **LEE AND BARRERA**

Citation still valid if not signed by the violator. Section 17.68.060 H.M.C.

Copies

WHILE
Original File

FILE
Violator

FILE
Property Owner

Case Details

Case Number CE14-0247

As of 1/9/2014

Type / Subtype
SIGNS / OFF SITE

Case Name
Blocking ROW \ off site advertising mascot

Officer
GAVINO BARRERA

Status
CITATION

Site Address
568 N 11TH AVE

City, State Zip
Hanford, CA 93230

Opened	11/15/2013	MDEM
Closed		
Last Action	1/6/2014	GB
Follow Up	1/9/2014	GB
Site APN	010500010	

Description

ADDITIONAL SITES

APN	Address
No Additional Sites	

CHRONOLOGY ACTIONS

TYPE OF ACTION	ACTION DATE	COMPLETION DAT
ACTION BY		

Notes	1/6/2014	1/6/2014
GAVINO BARRERA		

(1/6/2014 2:04 PM GB)

A complaint was originally submitted to this department regarding the mascot located at the affected location on November 1st, 2013. The complainant questioned as to whether the mascot was allowed to be advertising at the affected location, and also questioned the mascot used by Liberty Tax during tax season. The complainant had been cited for illegal banners and stated that it was only fair that codes be enforced equally.

In the third week of November, I rec'd a phone call from an Oscar stating he was the owner of Fiesta Auto Insurance, and he was not understanding why the continued to get cited. During the course of our conversation, Oscar expressed his concern on how he thought his signs were expressing freedom of speech. I advised Oscar that the signs were being used for advertising purposes and that city codes prohibited the use of the mascot in that location. Oscar continued to be argumentative and stated that he was going to contact his attorney and that he "had beaten" other cities regarding the use of the mascot. He then went on to ask for my supervisor's name, which I gave him. He went on to say that he will not discontinue the use of the mascot. That concluded our conversation.

Citation Issued-In Person	1/3/2014	1/3/2014
GAVINO BARRERA		

(1/6/2014 2:00 PM GB)

During the course of drive-by at this location, I noticed the mascot holding the sign on the sidewalk again. Citation was issued for remaining out of compliance.

Notes	12/18/2013	12/18/2013
RUTH BELMONTE		

(12/18/2013 2:16 PM RB)

While driving northbound on N 11th Ave just north of West Lacey Blvd, I saw the Fiesta Insurance mascot (bird) with signage on the sidewalk. The business has been issued a citation for this violation. They continue to violate of Municipal Ordinance. Ofc Barrera was made aware of this.

Citation Issued-In Person	12/18/2013	12/18/2013
GAVINO BARRERA		

(12/18/2013 2:10 PM GB)

3rd citation issued for failing to comply. Sign spinner still being used in addition to an illegal banner.

Citation Issued-Mail	12/4/2013	12/4/2013
GAVINO BARRERA		

(12/4/2013 9:34 AM GB)

Although the first citation was paid, the signage continues to be in violation. So a second citation was sent via USPS.

Citation Issued-Mail	11/15/2013	11/15/2013
GAVINO BARRERA		

(11/22/2013 1:29 PM GB)

Citation issued for off-site advertising and blocking the R.O.W.

CONTACTS

CONTACT TYPE	NAME	ADDRESS	CITY, STATE, ZIP	PHONE	FAX	EMAIL
RESIDENT	Fiesta Auto Insurance	568 N 11th Ave	HANFORD CA 93230			
COMPLAINANT	Su Casa Valley Insurance Svcs.	116 N. 11th Ave	HANFORD CA 93230	(559) 762-4058		
OWNER	LI, RONALD & BETTY	212 DENSLOWE DR	SAN FRANCISCO CA	(559) 446-2001		

FEES

DESCRIPTION OF FEE	DATE PAID	PAID BY	PAY METHOD	ACCOUNT
QUANTITY	AMOUNT			
Minor-1st	11/22/2013 \$25	Fiesta Auto Insurance	CASH	001-4330-002
Minor - 2nd	\$50			001-4330-002
Minor - 3rd	\$100			001-4330-002
General - 2nd	\$200			001-4330-002
General - 3rd	\$400			001-4330-002

INSPECTIONS

TYPE OF INSPECTION	SCHEDULED DATE	COMPLETED DATE
INSPECTOR	RESULT	REMARKS
NO ACTIVITY		

LINKED CASES

CASE NUMBER	DATE OPENED	DATE CLOSED
OFFICER ASSIGNED	STATUS	
CE14-0247 GAVINO BARRERA	11/15/2013 CITATION	
CE14-0171 GAVINO BARRERA	9/23/2013 COMPLIANCE	11/15/2013
CE13-0551 RUTH BELMONTE	3/5/2013 COMPLIANCE	3/15/2013

VIOLATIONS

TYPE OF VIOLATION	DATE OBSERVED	DATE CORRECTED
REMARKS	STATUS	LOCATION
NONE LISTED		

City of Hanford Code Compliance

Code Compliance Citation

B 4524

CE 14-0280

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date 1/3/2014	Time 1509 HRS.	Day of Week MON TUES WED THURS <u>FRI</u> SAT SUN
Name of Violator (First, Middle, Last) FRESNA AUTO INSURANCE		
Address of Violator 568 N. 11TH AVE		Phone Number of Violator N/A
Name of Land Owner (First, Middle, Last) RONALD : BOTTY LT		
Address of Land Owner 1690 W. SHAW AVE #20		Phone Number of Land Owner FRESNO, CA 93711
Address of Location of Violation 568 N 11TH AVE		
Violation of H.M.C. Section(s) 17.44.020(1C), 17.44.060(F), 17.44.050(M)		
Description of Violation(s) 1) OFF-SITE ADVERTISING 2) BLOCKING I.R.O.W. 3) PLACEMENT OF SIGN 4) PAY ALL FINES		

Conditions to Abate Violation(s)

Number of Days to Abate ALL FINES DUE

FINE: \$ 400.00 (The fine may be waived, provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)

☐ ISSUING OFFICER:

G. BARRERA

Address: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581

APPEAL: Within ten (10) days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an Appeal application within the City of Hanford Community Development Department located at: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581 • Section 17.68.110 H.M.C.

If Violation(s) Not Abated:

1. If the violator and/or property owner fails to comply with the requirements of this notice of violation within the time periods set forth herein, the work to be performed and/or the abatement of the violation may be performed by the city or by a contractor retained by the city at the expense of the violator. Section 17.68.120 H.M.C.
2. If the city's cost for abatement of the violation is not paid in full by the violator within 30 days, the city will place a lien on the real property on which the violation has occurred to collect all city expense to abate the violation. Section 17.68.180 H.M.C.
3. The city will also seek any and all other civil or administrative remedies provided by law to cause the violation(s) to be abated. Section 17.68.040 (E) and Section 17.68.210 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated:

X SIGNATURE

Citation still valid if not signed by the violator. Section 17.68.060 (H) H.M.C.

City of Hanford Code Compliance

Code Compliance Citation

CE14-02800247

B 4316

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date 12/18/13	Time 1404	Day of Week MON TUES <u>WED</u> THURS FRI SAT SUN
Name of Violator (First, Middle, Last) FIESTA AUTO INSURANCE		
Address of Violator 568 N. 11TH		Phone Number of Violator N/A
Name of Land Owner (First, Middle, Last) RONALD BETTY LI		
Address of Land Owner 1690 W. SHAW AVE #220, FRESNO 93711		Phone Number of Land Owner
Address of Location of Violation 568 N. 11TH AVE.		
Violation of H.M.C. Section(s) 17.44.020(K), 17.44.060(F), 17.44.050(M)		
Description of Violation(s) 1) OFF-SITE ADVERTISING 2) BLOCKING RIGHT-OF-WAY (SIDEWALK) 3) PLACEMENT OF SIGNAGE 4) ILLEGAL BANNER		
ALL FINES DUE FOR AMOUNT OF \$350.00		

Conditions to Abate Violation(s)

Number of Days to Abate FINES DUE

FINE: \$ 200.00 (The fine may be waived, provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)

☐ ISSUING OFFICER:

Gr. BARBERA

Address: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581

APPEAL: Within ten (10) days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an Appeal application within the City of Hanford Community Development Department located at: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581 • Section 17.68.110 H.M.C.

If Violation(s) Not Abated:

1. If the violator and/or property owner fails to comply with the requirements of this notice of violation within the time periods set forth herein, the work to be performed and/or the abatement of the violation may be performed by the city or by a contractor retained by the city at the expense of the violator. Section 17.68.120 H.M.C.
2. If the city's cost for abatement of the violation is not paid in full by the violator within 30 days, the city will place a lien on the real property on which the violation has occurred to collect all city expense to abate the violation. Section 17.68.180 H.M.C.
3. The city will also seek any and all other civil or administrative remedies provided by law to cause the violation(s) to be abated. Section 17.68.040 (E) and Section 17.68.210 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated:

X SIGNATURE

LEFT AT ESTABLISHMENT

Citation still valid if not signed by the violator. Section 17.68.060 (H) H.M.C.

City of Hanford Code Compliance

Code Compliance Citation

B 4492

CE14 - 0247

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date 12/17/13	Time 0841	Day of Week MON <u>TUES</u> WED THURS FRI SAT SUN
Name of Violator (First, Middle, Last) FIESTA AUTO INSURANCE		
Address of Violator 568 N. 11TH AVE		Phone Number of Violator N/A
Name of Land Owner (First, Middle, Last) RONALD & BETTY LY		
Address of Land Owner 1690 W. SHAW AVE #220, FRESNO 93711		Phone Number of Land Owner
Address of Location of Violation 568 N. 11TH AVE		
Violation of H.M.C. Section(s) 17.44.020(K), 17.44.060(F), 17.44.050(M)		
Description of Violation(s) SIGNAGE NOT IN ACCORDANCE TO SPACED CODES		
1) OFF-SITE ADVERTISING		
2) BLOCKING RIGHT-OF-WAY SIDEWALK		
3) PLACEMENT OF SIGNAGE		
4) ILLEGAL BANNER		
1 ST FINE 50.00 : 2 ND FINE 100.00 DUE		

Conditions to Abate Violation(s)

Number of Days to Abate FINES DUE

FINE: \$ <u>100.00</u>	(The fine may be waived, provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)
------------------------	---

☐ ISSUING OFFICER:

C. RARRERA

Address: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581

APPEAL: Within ten (10) days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an Appeal application within the City of Hanford Community Development Department located at: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581 • Section 17.68.110 H.M.C.

If Violation(s) Not Abated:

1. If the violator and/or property owner fails to comply with the requirements of this notice of violation within the time periods set forth herein, the work to be performed and/or the abatement of the violation may be performed by the city or by a contractor retained by the city at the expense of the violator. Section 17.68.120 H.M.C.
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3. The city will also seek any and all other civil or administrative remedies provided by law to cause the violation(s) to be abated. Section 17.68.040 (E) and Section 17.68.210 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated:

X SIGNATURE

LEFT AT ESTABLISHMENT

Citation still valid if not signed by the violator. Section 17.68.060 (H) H.M.C.

City of Hanford Code Compliance

Code Compliance Citation

CE14-0247

B 4219

Violation and Penalty: Any person or entity violating any provision of the Hanford Municipal Code shall be guilty of an infraction. A person or entity shall be deemed guilty of a separate offense for each and every day a violation is committed or continues to exist. Section 17.68.040 (A) and 17.68.240 (B) H.M.C. *An increased fine may be imposed for each day the violation continues to exist. Section 17.68.100 H.M.C.

Date 11/15/2013	Time 1132	Day of Week MON TUES WED THURS <u>FRI</u> SAT SUN
Name of Violator (First, Middle, Last) FIESTA AUTO INSURANCE		
Address of Violator 568 N. 11TH AVE		Phone Number of Violator N/A
Name of Land Owner (First, Middle, Last) RONALD BETTY LE		
Address of Land Owner 1690 W. SHAW AVE #220, FRESNO 93711		Phone Number of Land Owner
Address of Location of Violation 568 N 11TH AVE.		
Violation of H.M.C. Section(s) 17.44.020(K), 17.44.060(F), 17.44.050(M)		
Description of Violation(s) SIGNAGE NOT IN ACCORDANCE TO CODES: 1) OFF-SITE ADVERTISING 2) BLOCKING RIGHT-OF-WAY (SIDEWALK) 3) PLACEMENT OF SIGNAGE SIGN IS RELATED TO MASCOT "SIGN SPINNER"		

Conditions to Abate Violation(s)

Number of Days to Abate 5 DAYS (TO COMMENCE WHEN NOTICE IS RECD.)

FINE: \$ 25.00 (The fine may be waived, provided the violation is corrected as determined by the Code Compliance Officer within the time stated on this citation.)

☐ ISSUING OFFICER: G. BARBERA

Address: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581

APPEAL: Within ten (10) days following the date of this notice, as set forth above, you may appeal this citation to the City Council by filing an Appeal application within the City of Hanford Community Development Department located at: 317 N. Douty Street, Hanford, CA 93230 • Phone: (559) 585-2581 • Section 17.68.110 H.M.C.

If Violation(s) Not Abated:

1. If the violator and/or property owner fails to comply with the requirements of this notice of violation within the time periods set forth herein, the work to be performed and/or the abatement of the violation may be performed by the city or by a contractor retained by the city at the expense of the violator. Section 17.68.120 H.M.C.
2. If the city's cost for abatement of the violation is not paid in full by the violator within 30 days, the city will place a lien on the real property on which the violation has occurred to collect all city expense to abate the violation. Section 17.68.180 H.M.C.
3. The city will also seek any and all other civil or administrative remedies provided by law to cause the violation(s) to be abated. Section 17.68.040 (E) and Section 17.68.210 H.M.C.

I have read and understand the conditions to abate this violation, and the consequences if not abated:
X SIGNATURE SENT BY MAIL
Citation still valid if not signed by the violator. Section 17.68.060 (H) H.M.C.

Gavino Barrera

From: Shirley Rebelo [rebelo@griswoldlasalle.com]
Sent: Thursday, November 14, 2013 10:25 AM
To: Gavino Barrera
Cc: Darrel Pyle; Melody Haigh; Bob Dowd; Ty N. Mizote; Mario U. Zamora
Subject: RE: Sidewalk Sign Advertisers (Sign Spinners)
Attachments: 2013.11.13 Ltr to Gavino Barrera re sidewalk sign advertisers.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Gavino,

Please see attached correspondence.

Thanks

Shirley A. Rebelo, Legal Assistant
GRISWOLD, LaSALLE, COBB, DOWD & GIN, L.L.P.
111 E. Seventh Street
Hanford, CA 93230
Phone: (559) 584-6656
Fax: (559) 582-3106
Email: Rebelo@griswoldlasalle.com

The information contained in this e-mail transmission is legally privileged and confidential information intended only for the use of the individual or entity to whom this message is addressed. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this e-mail message is strictly prohibited. If you are not the intended recipient, please do not read, copy, or retransmit this communication but destroy it immediately.
Thank you.

From: Ty N. Mizote [mailto:tmizote@griswoldlasalle.com]
Sent: Friday, November 01, 2013 2:58 PM
To: 'Gavino Barrera'
Cc: Shirley Rebelo
Subject: RE:

Gavino,

We'll review the issue and will get back to you.

Thanks,

Ty

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

From: Gavino Barrera [<mailto:GBarrera@cityofhanfordca.com>]
Sent: Friday, November 01, 2013 2:51 PM
To: tmizote@griswoldlasalle.com
Subject:

Ty,

I received a complaint regarding the Fiesta Auto Insurance mascot located at the 11th Ave & Lacey Blvd. intersection. The complainant, who was previously cited, posed the question of whether or not the mascot in question was violation of city codes. The complainant feels that it is unjust that her flags/banners had to be removed, but also feels the mascot is no different than her flags/banners.

A review of our zoning codes, I came up with two possible violations. One being 17.44.020, Off-site Advertising. Being that the mascot is clearly not onsite of the business being promoted. Secondly, 17.44.060(F), Encroachment of Right-of-way. For promoting while holding a sign on the sidewalk. Can you review these section and advise if the violation is within reason of the said codes?

Thank you Ty!

Gavino Barrera

Code Compliance Officer
City of Hanford
(559)585-2032
gbarrera@ci.hanford.ca.us

Robert M. Dowd*
Robert W. Gin*
Randy L. Edwards
Jim D. Lee
Jeffrey L. Levinson*
Raymond L. Carlson
Ty N. Mizote*
Michael R. Johnson*
Robin M. Hall
Mario U. Zamora
Laura A. Wolfe

*a Professional Corporation



Griswold LaSalle
Cobb Dowd & Gin L.L.P.

G·L·C·D·G

ATTORNEYS

A California Limited Liability Partnership including Professional Corporations

111 E. SEVENTH STREET
HANFORD, CA 93230

Telephone: (559) 584-6656
www.griswoldlasalle.com

Lyman D. Griswold
(1914-2000)

Michael E. LaSalle
(Retired)

Steven W. Cobb
(1947-1993)

Tmizote@griswoldlasalle.com

Direct Fax: 800-948-2707

November 13, 2013

VIA EMAIL: gbarrera@cityofhanfordca.com

Gavino Barrera
Code Compliance Officer
CITY OF HANFORD
319 N. Douty Street
Hanford, Ca 93230

Re: Sidewalk Sign Advertisers

Dear Gavino:

The following is in response to your inquiry concerning possible violations of the Hanford Municipal Code by the Fiesta Auto Insurance mascot located at 11th Avenue and Lacey Boulevard.

Hanford Municipal Code 17.44.020K applies to mascots and other sidewalk sign advertisers ("**Sign Spinners**") as these individuals are "directing attention to a business, profession, commodity or service which is not the primary business, profession, commodity or service sold, manufactured, conducted or offered on the site on which the sign is located." This type of off-site advertisement, according to the language of the ordinance, is not allowed in commercial districts.

Hanford Municipal Code 17.44.060F also applies to Sign Spinners. The mascot in this matter is advertising on the sidewalk, which is a public right-of-way. There are exceptions to this rule, but because the type of advertisement in this matter does not fall into one of the listed exceptions, it is prohibited under the ordinance.

Gavino Barrera
Code Compliance Officer
November 13, 2013
Page 2

In addition, 17.44.050M regarding portable signs is also applicable. The ordinance states: "Portable signs, including but not limited to, sandwich board, "A" frame, movable freestanding, tire stack, and wind signs, shall be permitted, but shall in no case be placed on a **public right-of-way within thirty (30) feet of a street intersection**. The area of such signs shall be included when computing the total sign area of a business or site. Portable signs are to be placed adjacent to the store providing the sign and in no case shall be lined along a street frontage, except when a storefront is constructed at the front property line such as the downtown district, the portable sign may be placed on the public sidewalk adjacent to the storefront." The mascot advertises right on the corner of the 11th Avenue and Lacey Boulevard intersection. Based on this location of the sign, the advertisement is in violation of the portable sign ordinance.

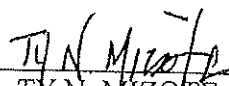
Ordinances that limit Sign Spinners give rise to First Amendment freedom of speech issues. The speech issue is discussed in the attachment that accompanies this letter.

In conclusion, Sign Spinners violate sections 17.44.020 K, 17.44.060F and 17.44.050M of the Municipal Code. As a result, you may issue citations to Sign Spinners for the violation of those sections. If a company that utilizes Sign Spinners challenges the restrictions set forth in the Municipal Code by claiming a violation of free speech rights, we believe that the City will prevail for the reasons set forth in the attachment.

If you have any questions concerning this matter, or if you wish further details about any of the issues I have mentioned, do not hesitate to contact me.

Sincerely,

GRISWOLD, LASALLE, COBB,
DOWD & GIN, LLP

By: 
TY N. MIZOTE

TNM/sr

cc: Darrel Pyle (via email)
Melody Haigh (via email)
Robert Dowd
Mario Zamora

Sign Spinners & Freedom of Speech

When Sign Spinners promote only commercial messages, a complete ban on their advertisement is permissible, but the ordinance must pass the four part test established in *Central Hudson Gas & Electric Corp. v. Public Service Comm'n* (1980) 447 U.S. 557: (1) The First Amendment protects commercial speech only if that speech concerns lawful activity and is not misleading. A restriction on otherwise protected commercial speech is valid only if it (2) seeks to implement a substantial governmental interest, (3) directly advances that interest, and (4) reaches no further than necessary to accomplish the given objective. *Id.* at 563-566.

The mascot's advertisement is a form of commercial speech under the first part of the *Central Hudson* test. The advertisement concerns a business involved in lawful activity and is not misleading, therefore is protected commercial speech.

The Municipal Code regulations, in order to be a valid regulation of protected commercial speech, must seek to promote a substantial government interest and must directly advance that interest. A regulation may not be upheld if it provides only ineffective or remote support for the government purpose being advanced. *Central Hudson*, 447 U.S. at 564. A city has the right to regulate in the interest of the public safety, health, welfare and convenience. "Municipal authorities, as trustees for the public, have the duty to keep their communities' streets open and available for the movement of people and property, the primary purpose to which the streets are dedicated." *Pittsford v. Los Angeles* (1942) 50 Cal. App. 2d 25, 30. By prohibiting advertising on public-right-of-way, including portable signs within thirty (30) feet of a street intersection, the City is directly advancing their interest to keep the streets open and available to the flow of pedestrians.

The City also has a substantial interest in promoting traffic safety and the esthetic appearance of the city, both of which can be achieved through the elimination of the threat of the distraction caused by off-site advertisements. These Sign Spinners are purposefully placed so they can be viewed from the street, diverting driver's attention from the road, and the City has a substantial interest in eliminating this hazard.

Lastly, regulation of commercial speech cannot be done in a way that reaches beyond what is necessary to directly advance the substantial governmental interest. If the governmental interest, such as the free flow of traffic and protection of public safety, can be served by a more limited restriction, then the ordinance will be held unconstitutional. The Municipal Code sections in question do not restrict all locations of advertisement, just those that are on public-right-of-ways and are off-site. By continuing to allow for on-site advertising, the City leaves alternative channels for the business to continue to exercise their desired commercial speech and it is within the City's rights to favor one form of commercial speech over another. The City has a sufficient basis in believing that these Sign Spinners are traffic hazards and are unattractive, therefore prohibiting them is the most effective way to eliminate the problems they cause. These specific restrictions on advertisements are a reasonable fit between the means and the ends.

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City of Hanford
Code Enforcement Cases By Type and Officer
For the Period 9/1/2013 thru 1/7/2014

Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE13-0731	10/1/2013 10/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	INVESTWEST PARTNERS V LLC
	Site Address 2597 N 11th Ave		Parcel No. 007270005	
	<i>Case Name</i> Banners			
	<i>Description</i>			
CE14-0167	9/30/2013 10/22/2013	SIGNS COMPLIANCE	QUANTITY GAVINO BARRERA	SINGH, SURJIT Star Mart
	Site Address 502 N IRWIN ST		Parcel No. 010235006	
	<i>Case Name</i> Signage			
	<i>Description</i>			
CE14-0168	9/30/2013 11/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	ELS PROPERTIES CORPATION Fred Loya Insurance
	Site Address 524 N 11TH AVE		Parcel No. 010500014	
	<i>Case Name</i> Signage w/o permit			
	<i>Description</i>			
CE14-0170	9/30/2013 10/30/2013	SIGNS COMPLIANCE	MAINTENANCE GAVINO BARRERA	Sung Teak Yim & Hwa Soon
	Site Address 410 N 11TH AVE		Parcel No. 010500013	
	<i>Case Name</i> Baja Fresh			
	<i>Description</i>			
CE14-0171	9/23/2013 11/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	LI, RONALD & BETTY Fiesta Auto Insurance
	Site Address 568 N 11TH AVE		Parcel No. 010500010	
	<i>Case Name</i> Illegal feather flag			
	<i>Description</i>			
CE14-0172	10/1/2013 10/14/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	Young Brothers Subway
	Site Address 777 W Grangeville Blvd		Parcel No. T000692	
	<i>Case Name</i> 3 feather flags			
	<i>Description</i>			
CE14-0173	9/30/2013 10/15/2013	SIGNS COMPLIANCE	GAVINO BARRERA	Yong Brothers Investments
	Site Address 753 W GRANGEVILLE BLVD		Parcel No.	
	<i>Case Name</i> Prohibited signage			
	<i>Description</i>			

City of Hanford
Code Enforcement Cases By Type and Officer
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Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE14-0174	9/23/2013	SIGNS		Young Brothers
	10/15/2013	COMPLIANCE	GAVINO BARRERA	Brock's Chevron
	Site Address 705 W Grangeville Blvd		Parcel No. T000692	
	Case Name	Banners on property		
	Description			
CE14-0175	9/30/2013	SIGNS	BANNERS	Walgreen Co Sub-Lessee
	10/15/2013	COMPLIANCE	GAVINO BARRERA	Walgreens
	Site Address 710 W Grangeville Blvd		Parcel No. 008450027	
	Case Name	Stake signs		
	Description			
CE14-0176	9/30/2013	SIGNS	BANNERS	MANUEL & DELIA F H/W FARPELLA
		CITATION	GAVINO BARRERA	
	Site Address 623 W GRANGEVILLE BLVD		Parcel No. 010011002	
	Case Name	Illegal banner and illegal illuminating sign		
	Description			
CE14-0178	10/1/2013	SIGNS	BANNERS	Nahal, Ajmer
	10/15/2013	COMPLIANCE	GAVINO BARRERA	Shah Chevron
	Site Address 2665 N 11th Ave		Parcel No. 007270006	
	Case Name	Trash enclosure recycle has regular trash mixed		
	Description			
CE14-0180	10/1/2013	SIGNS	BANNERS	CVS,
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 2539 N 11TH AVE		Parcel No. 007270002	
	Case Name	Signs in landscape		
	Description			
CE14-0181	10/1/2013	SIGNS	BANNERS	William & Marcelyn Buford Trst
	10/15/2013	COMPLIANCE	GAVINO BARRERA	Harman Star Mart
	Site Address 1702 N 10th Ave		Parcel No. 008270019	
	Case Name	Banners and steamers		
	Description			
CE14-0182	10/1/2013	SIGNS	BANNERS	CMJ A PTP
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 710 N 10TH AVE		Parcel No. 010206027	
	Case Name	Feather flag		
	Description			

City of Hanford
Code Enforcement Cases By Type and Officer
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Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE14-0186	10/1/2013	SIGNS	BANNERS	FULGENCIO R & MARIA H/W PEREZ
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 509 E 7TH ST			
	Parcel No. 012035009			
	<i>Case Name</i>	Excess and illegal signage		
	<i>Description</i>			
CE14-0187	10/1/2013	SIGNS	QUANTITY	FAWZI 50% MUHRRAM
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 426 E Seventh St			
	Parcel No. 012037017			
	<i>Case Name</i>	Excess signange		
	<i>Description</i>			
CE14-0188	10/1/2013	SIGNS	BANNERS	CRAIG W JOHNSON
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 112 E 7TH ST			
	Parcel No. 012041007			
	<i>Case Name</i>	Feather flags		
	<i>Description</i>			
CE14-0189	10/1/2013	SIGNS	BANNERS	DEHDASHTI, MASSOUD
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 108 N 11TH AVE			
	Parcel No. T000283			
	<i>Case Name</i>	Illegal signage- feather flags		
	<i>Description</i>			
CE14-0190	10/1/2013	SIGNS	BANNERS	DELDASHT, MASSOND
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 116 N 11TH AVE			
	Parcel No. T000269			
	<i>Case Name</i>	Illegal signage- feather flags and A frames signs		
	<i>Description</i>			
CE14-0191	10/1/2013	SIGNS	BANNERS	Mahmood & Amina Merchant Shell Gas Station
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 620 W Seventh St			
	Parcel No. 012061009			
	<i>Case Name</i>	Illegal banners and other sign violations		
	<i>Description</i>			
CE14-0192	10/1/2013	SIGNS	BANNERS	Hanford Mall Auto Island Car Wash
	10/15/2013	COMPLIANCE	GAVINO BARRERA	
	Site Address 1697 W Lacey Blvd			
	Parcel No. 018650044			
	<i>Case Name</i>	Storage inside trash enclosure		
	<i>Description</i>			

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City of Hanford
Code Enforcement Cases By Type and Officer
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Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE14-0193	10/1/2013 10/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	ERIC M & ANNE K H/W ETHELTON
	Site Address 418 W PORTER ST		Parcel No. 010242016	
	<i>Case Name</i> Banner			
	<i>Description</i>			
CE14-0195	10/2/2013 10/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	FRANKLIN J & LINDA M H/W HALL
	Site Address 108 E 8TH ST		Parcel No. 010276011	
	<i>Case Name</i> Feather flag			
	<i>Description</i>			
CE14-0196	10/1/2013 10/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	Centennial-Hanford Center LLC McDonald's
	Site Address 110 N 12th Ave		Parcel No. 000913	
	<i>Case Name</i> Sales promotion signs on poles			
	<i>Description</i>			
CE14-0209	10/17/2013 11/04/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	Burger Kings Corp BK #2319
	Site Address 301 W Lacey Blvd		Parcel No. 012021013	
	<i>Case Name</i> Banner			
	<i>Description</i> (9/24/2012 9:11 AM DB) Banners are only allowed for 2 weeks for grand openings. This banner is not permitted. (9/24/2012 9:12 AM DB) See attached complaint and photo.			
CE14-0210	10/17/2013 11/04/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	GERALD R 33.33% RYAN
	Site Address 533 N 11TH AVE		Parcel No. 010245024	
	<i>Case Name</i> Prohibited banners throughout			
	<i>Description</i>			
CE14-0219	10/29/2013 12/06/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	CASARES, GEORGE & BRANDIE PLANET ROCK
	Site Address 616 W SEVENTH ST		Parcel No. 012061008	
	<i>Case Name</i> Excess/Illegal signage			
	<i>Description</i>			
CE14-0220	10/29/2013 11/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	CARROLL, RANDALL CARROLL'S TIRES WAREHOUSE
	Site Address 450 W 6TH ST		Parcel No. 012064010	
	<i>Case Name</i> Excess banners			
	<i>Description</i>			

City of Hanford
Code Enforcement Cases By Type and Officer
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Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE14-0221	10/29/2013 11/15/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	AGATE BAY HOLDINGS LP
	Site Address 232 4TH ST		Parcel No. 012093018	
	<i>Case Name</i> Banners in landscape			
	<i>Description</i>			
CE14-0245	11/14/2013 12/04/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	JOSE R & ALICIA C H/W SANCHEZ
	Site Address 116 IRWIN COURT ST		Parcel No. 010233012	
	<i>Case Name</i> Feather flag displayed			
	<i>Description</i>			
CE14-0247	11/15/2013	SIGNS CITATION	OFF SITE GAVINO BARRERA	LI, RONALD & BETTY Fiesta Auto Insurance
	Site Address 568 N 11TH AVE		Parcel No. 010500010	
	<i>Case Name</i> Blocking ROW \ off site advertising mascot			
	<i>Description</i>			
CE14-0254	11/19/2013 12/04/2013	SIGNS COMPLIANCE	BANNERS GAVINO BARRERA	
	Site Address 566 N 11th Ave		Parcel No. 010500010	
	<i>Case Name</i> Banner exceeding time			
	<i>Description</i>			
CE14-0267	12/6/2013	SIGNS CITATION	MAINTENANCE GAVINO BARRERA	DAVID FLORES
	Site Address 212 W 7TH ST		Parcel No. 012052011	
	<i>Case Name</i> Broken sign on facade			
	<i>Description</i>			
CE14-0275	12/17/2013	SIGNS RECEIVED	ILLEGAL GAVINO BARRERA	SUPER-WAY CENTER,
	Site Address 1738 N 10TH AVE		Parcel No. T000714	
	<i>Case Name</i> Sign spinner blocking ROW, ni sign permit windows			
	<i>Description</i>			
CE14-0279	12/18/2013	SIGNS CITATION	BANNERS GAVINO BARRERA	DEHDASHTI, MASSOUD
	Site Address 108 N 11TH AVE		Parcel No. T000283	
	<i>Case Name</i> Illegal signage- feather flags			
	<i>Description</i>			

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City of Hanford
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Case No.	Opened Closed	Type Status	SubType Assigned To	Owner Resident
CE14-0280	12/18/2013	SIGNS	ILLEGAL GAVINO BARRERA	DEHDASHTI, MASSOUD
	Site Address 108 N 11TH AVE		Parcel No. T000283	
	<i>Case Name</i> Illegal signage- feather flags			
	<i>Description</i>			
CE14-0306	12/27/2013	SIGNS RECEIVED	BANNERS GAVINO BARRERA	LEE, FRED & DORIS
	Site Address 1762 N 10TH AVE		Parcel No. 008270032	
	<i>Case Name</i> Feather flag			
	<i>Description</i>			
CE14-0307	12/27/2013	SIGNS	ILLEGAL GAVINO BARRERA	PASSCO HANFORD MALL LLC Subway Sandwich #48446
	Site Address 1675 W Lacey Blvd VC1		Parcel No. 011060038	
	<i>Case Name</i> Sign w/o permit			
	<i>Description</i>			
CE14-0319	1/7/2014	SIGNS RECEIVED	BANNERS GAVINO BARRERA	FRED & DORIS FAMILY PARTNERS
	Site Address 1762 N 10TH AVE		Parcel No. 008270032	
	<i>Case Name</i>			
	<i>Description</i>			

39 Total Cases



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 8. B.

SUBJECT:

Public Works: As it relates to the 10th Avenue Widening and Reconstruction Project:

1. Approve a budget amendment revising funding for the 10th Avenue Widening and Reconstruction Project from Hanford Armona Road to Third Street to include \$750,000 of Proposition 1B funding.
2. Allocate an additional \$390,000.00 as identified on the attached amended budget page.
3. Award a contract to Papich Construction of Pismo Beach, CA, for the low bid of \$1,909,280.40.
4. Establish a construction contingency of \$190,000.00.

RECOMMENDATION:

That the City Council, by motion:

Approve a budget amendment revising funding for the 10th Avenue Widening and Reconstruction Project from Hanford Armona Road to Third Street to include \$750,000 of Proposition 1B funding, and allocate an additional \$390,000 as identified on the attached amended budget page. Award a contract to Papich Construction of Pismo Beach, CA, for the low bid of \$1,909,280.40. Establish a construction contingency of \$190,000.

BACKGROUND:

This project involves the widening and reconstruction of 10th Avenue from Hanford Armona Road to Third Street to facilitate an ultimate geometric street width in conformance with the City's General Plan Circulation Element. Improvements will include widening of the roadway to City arterial standards, along with installation of curb and gutter, sidewalks, storm drainage, sewer system, and street lighting. The project also includes the construction of additional public/employee parking adjacent to and in front of the Public Works Department Corporation Yard. In accordance with Council Action, bids were solicited and opened on January 28, 2014 for the 10th Avenue Widening and Reconstruction Project from Hanford Armona Road to Third Street.

Sixteen (16) bids were received ranging from a low bid of \$1,909,280.40 by Papich Construction to a high bid of \$2,115,696.35. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the project be completed within one hundred (100) consecutive calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$1,000 per day liquidated damages. If approved, work on the project is anticipated to begin in March, 2014.

FISCAL IMPACT:

The FY 11-12 Streets Capital Improvement Budget provides \$1,650,000 for construction, including contingency, to reconstruct and widen 10th Avenue from Third Street to Hanford-Armona Road. Subsequent to the budget being approved, the City received a Proposition 1B Transportation Funding Grant in the amount of \$750,000. The attached amended budget page reflects the inclusion of the grant funding as well as an additional appropriation necessary to fund the project.

ATTACHMENTS:

Description

- ❏ [Amended Budget Page](#)
- ❏ [Bid Tabulation](#)

FISCAL YEAR 2014 "AMENDED"**Tenth Avenue Widening / Reconstruction Third Street to Hanford - Armona Road****Project Background:**

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

		Original		Amended		
		2012	2013	2014	2015	2016
Expenditure	Program or Project	Construction		Construction		
	Engineering / Inspection	100,000		100,000		
	Right of Way Acquisition	100,000		100,000		
	Utility Relocation	60,000		0		
	Construction	1,500,000		1,910,000		
	Contingency	150,000		190,000		
	Department Overhead	20,000		20,000		
	Total Expenditure	\$1,930,000	\$0	\$2,320,000	\$0	\$0
Revenue	Funding	2012	2013	2014	2015	2016
	181 Transportation Impact Fees	750,000		750,000		
	044 Gas Tax (2103)	500,000		490,000		
	004 Accumulated Capital Outlay	350,000		0		
	358 Storm Drainage Capital	200,000		200,000		
	363 Wastewater Capital	90,000		90,000		
	391 Water Capital	40,000		40,000		
	056 Proposition 1B	0		750,000		
	Total Funding	\$1,930,000	\$0	\$2,320,000	\$0	\$0

10th Avenue Widening from Third
Street to Hanford Armona Road
181-2181-812611

1/28/2014			1		2		3		4		5		6		7		8	
ITEM	QUANTITY	UNIT	Papich Construction Company		Witbro Inc. dba Seal Rite		Yarbs Grading and Paving		Lee's Paving, Inc.		R.J. Berry Jr., Inc.		Don Berry Construction, Inc.		Jim Crawford Construction		Avison Construction, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation and Mobilization	1	LS	\$91,150.00	\$91,150.00	\$124,524.49	\$124,524.49	\$174,000.00	\$174,000.00	\$241,400.00	\$241,400.00	\$325,000.00	\$325,000.00	\$177,500.00	\$177,500.00	\$199,000.00	\$199,000.00	\$87,500.00	\$87,500.00
2 Construct Monument Well per City Standard GE-14	2	EA	\$575.00	\$1,150.00	\$1,620.00	\$3,240.00	\$2,500.00	\$5,000.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$1,400.00	\$2,800.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00
3 Adjust Manholes and Frames to Finish Grade	6	EA	\$1,600.00	\$9,600.00	\$1,620.00	\$9,720.00	\$1,000.00	\$6,000.00	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$1,050.00	\$6,300.00	\$850.00	\$5,100.00	\$1,500.00	\$9,000.00
4 Adjust Water Meter Box or Irrigation Control Box to Finish Grade	5	EA	\$1,105.00	\$5,525.00	\$378.00	\$1,890.00	\$500.00	\$2,500.00	\$350.00	\$1,750.00	\$500.00	\$2,500.00	\$370.00	\$1,850.00	\$600.00	\$3,000.00	\$360.00	\$1,800.00
5 Adjust Valve Covers and Frames to Finish Grade	19.0	EA	\$965.00	\$18,335.00	\$972.00	\$18,468.00	\$600.00	\$11,400.00	\$900.00	\$17,100.00	\$800.00	\$15,200.00	\$900.00	\$17,100.00	\$600.00	\$11,400.00	\$1,000.00	\$19,000.00
6 Relocate Chain Link Fence and Gate at Fairgrounds	1	LS	\$17,780.00	\$17,780.00	\$17,896.68	\$17,896.68	\$18,460.00	\$18,460.00	\$9,230.00	\$9,230.00	\$12,500.00	\$12,500.00	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00
7 Relocate Existing Fire Hydrant	3	EA	\$1,700.00	\$5,100.00	\$2,700.00	\$8,100.00	\$1,540.00	\$4,620.00	\$2,500.00	\$7,500.00	\$2,700.00	\$8,100.00	\$2,625.00	\$7,875.00	\$2,600.00	\$7,800.00	\$2,575.00	\$7,725.00
8 Install New Fire Hydrant	6	EA	\$6,975.00	\$41,850.00	\$7,020.00	\$42,120.00	\$7,200.00	\$43,200.00	\$6,500.00	\$39,000.00	\$7,000.00	\$42,000.00	\$6,825.00	\$40,950.00	\$7,000.00	\$42,000.00	\$6,700.00	\$40,200.00
9 Relocate Existing Electrical Outlet Box hook-ups, panel, and 340 LF of conduit and wiring at Fairgrounds	1	LS	\$14,700.00	\$14,700.00	\$47,142.00	\$47,142.00	\$14,000.50	\$14,000.50	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$21,000.00	\$21,000.00	\$37,000.00	\$37,000.00	\$44,200.00	\$44,200.00
10 Grind Existing Asphalt Pavement 1-1/2" and overlay with AC to smooth transition	10,450	SF	\$1.30	\$13,585.00	\$2.34	\$24,453.00	\$1.00	\$10,450.00	\$3.00	\$31,350.00	\$2.25	\$23,512.50	\$2.30	\$24,035.00	\$1.80	\$18,810.00	\$2.70	\$28,215.00
11 Construct 2-1/2" Asphalt Concrete over Native Soil (1680 sf)	63	TONS	\$132.00	\$8,316.00	\$173.56	\$10,934.28	\$120.00	\$7,560.00	\$814.10	\$51,288.30	\$125.00	\$7,875.00	\$155.00	\$9,765.00	\$200.00	\$12,600.00	\$150.00	\$9,450.00
12 6" Thick Class 2 Aggregate Base (4055 sf)	140	TONS	\$95.00	\$13,300.00	\$47.08	\$6,591.20	\$75.00	\$10,500.00	\$237.00	\$33,180.00	\$50.00	\$7,000.00	\$115.00	\$16,100.00	\$50.00	\$7,000.00	\$55.00	\$7,700.00
13 3" Thick of 3/4" Max. Medium Grade Asphalt Concrete, Type B (4055 sf)	78	TONS	\$102.00	\$7,956.00	\$154.41	\$12,043.98	\$110.00	\$8,580.00	\$192.30	\$14,999.40	\$79.00	\$6,162.00	\$155.00	\$12,090.00	\$170.00	\$13,260.00	\$130.00	\$10,140.00
14 Sawcut Existing Pavement or Concrete	645	LF	\$2.70	\$1,741.50	\$2.70	\$1,741.50	\$2.00	\$1,290.00	\$1.00	\$645.00	\$3.00	\$1,935.00	\$3.00	\$1,935.00	\$3.00	\$1,935.00	\$4.00	\$2,580.00
15 Cement Treated Soil Material 17" Deep at 6% Cement Treatment.	66,653	SF	\$1.40	\$93,314.20	\$1.18	\$78,650.54	\$1.00	\$66,653.00	\$1.45	\$96,646.85	\$1.20	\$79,983.60	\$1.50	\$99,979.50	\$1.30	\$86,648.90	\$1.50	\$99,979.50
16 Pulverize Asphalt Concrete and Cement Treated Pulverized Material 17" Deep at 6% Cement Treatment	165,063	SF	\$1.40	\$231,088.20	\$1.40	\$231,088.20	\$1.50	\$247,594.50	\$1.35	\$222,835.05	\$1.20	\$198,075.60	\$1.60	\$264,100.80	\$1.30	\$214,581.90	\$1.50	\$247,594.50
17 5" Thick of 3/4" Max. Medium Grade Asphalt Conc., Type B (231,716 sf)	7,385	TONS	\$77.50	\$572,337.50	\$80.43	\$593,975.55	\$75.00	\$553,875.00	\$72.50	\$535,412.50	\$79.00	\$583,415.00	\$78.00	\$576,030.00	\$85.00	\$627,725.00	\$87.00	\$642,495.00
18 3" thick Decomposed Granite	106	CY	\$116.50	\$12,349.00	\$73.56	\$7,797.36	\$70.00	\$7,420.00	\$207.00	\$21,942.00	\$75.00	\$7,950.00	\$117.00	\$12,402.00	\$170.00	\$18,020.00	\$90.00	\$9,540.00
19 6" Curb and Gutter with Depression for future Ramp	128	LF	\$24.00	\$3,072.00	\$11.88	\$1,520.64	\$51.25	\$6,560.00	\$20.00	\$2,560.00	\$12.00	\$1,536.00	\$23.00	\$2,944.00	\$42.00	\$5,376.00	\$30.00	\$3,840.00
20 6" Curb and Gutter, (CO-11)	7,330	LF	\$13.75	\$100,787.50	\$11.88	\$87,080.40	\$12.28	\$90,012.40	\$10.00	\$73,300.00	\$12.00	\$87,960.00	\$12.50	\$91,625.00	\$15.00	\$109,950.00	\$20.00	\$146,600.00
21 4" Thick Standard Sidewalk (Excludes Curb Ramps), CO-15	26,260	SF	\$3.50	\$91,910.00	\$3.83	\$100,575.80	\$4.75	\$124,735.00	\$3.90	\$102,414.00	\$3.60	\$94,536.00	\$6.00	\$157,560.00	\$4.50	\$118,170.00	\$5.00	\$131,300.00
22 Install Concrete Driveway	725	SF	\$6.80	\$4,930.00	\$4.59	\$3,327.75	\$8.00	\$5,800.00	\$6.00	\$4,350.00	\$4.50	\$3,262.50	\$8.00	\$5,800.00	\$8.00	\$5,800.00	\$7.00	\$5,075.00
23 Landscape Planter Curb (CO-17)	60	LF	\$31.50	\$1,890.00	\$15.12	\$907.20	\$21.67	\$1,300.20	\$16.00	\$960.00	\$15.00	\$900.00	\$22.00	\$1,320.00	\$36.00	\$2,160.00	\$39.00	\$2,340.00
24 Curb Return, Handicap Ramp and Landing (CO-20)	4	EA	\$2,785.00	\$11,140.00	\$972.00	\$3,888.00	\$1,875.00	\$7,500.00	\$1,500.00	\$6,000.00	\$1,000.00	\$4,000.00	\$2,000.00	\$8,000.00	\$1,700.00	\$6,800.00	\$2,500.00	\$10,000.00
25 Reconstruct Existing Handicap Ramps to City Standard (CO-20)	4	EA	\$2,635.00	\$10,540.00	\$1,555.20	\$6,220.80	\$1,400.00	\$5,600.00	\$900.00	\$3,600.00	\$1,500.00	\$6,000.00	\$1,400.00	\$5,600.00	\$2,300.00	\$9,200.00	\$2,600.00	\$10,400.00
26 Const. Type A88A Handicap Ramp	4	EA	\$1,962.00	\$7,848.00	\$1,576.80	\$6,307.20	\$1,800.00	\$7,200.00	\$1,125.00	\$4,500.00	\$1,500.00	\$6,000.00	\$1,600.00	\$6,400.00	\$2,300.00	\$9,200.00	\$1,500.00	\$6,000.00
27 Driveway Approach (CO-39)	4,219	SF	\$6.25	\$26,368.75	\$4.59	\$19,365.21	\$7.00	\$29,533.00	\$4.50	\$18,985.50	\$4.50	\$18,985.50	\$6.50	\$27,423.50	\$6.00	\$25,314.00	\$7.00	\$29,533.00
28 Modified Driveway Approach (Sheet 20, Detail A)	966	SF	\$8.25	\$7,969.50	\$4.59	\$4,433.94	\$7.00	\$6,762.00	\$5.00	\$4,830.00	\$4.50	\$4,347.00	\$7.00	\$6,762.00	\$6.00	\$5,796.00	\$8.00	\$7,728.00
29 Modified Driveway Approach with #4 Bars at 18" o.c., both directions	682	SF	\$12.50	\$8,525.00	\$6.48	\$4,419.36	\$11.00	\$7,502.00	\$7.00	\$4,774.00	\$6.50	\$4,433.00	\$9.00	\$6,138.00	\$8.00	\$5,456.00	\$8.00	\$5,456.00
30 Modified Cross Gutter Drive Approach (Sheet 20, Detail B)	2	EA	\$10,386.00	\$20,772.00	\$5,324.40	\$10,648.80	\$6,400.00	\$12,800.00	\$5,400.00	\$10,800.00	\$5,500.00	\$11,000.00	\$6,700.00	\$13,400.00	\$5,600.00	\$11,200.00	\$5,000.00	\$10,000.00
31 Valley Gutter (CO-23)	3	EA	\$8,645.00	\$25,935.00	\$3,888.00	\$11,664.00	\$5,000.00	\$15,000.00	\$4,440.00	\$13,320.00	\$3,800.00	\$11,400.00	\$5,700.00	\$17,100.00	\$4,200.00	\$12,600.00	\$4,000.00	\$12,000.00
32 Construct Retaining Curb (Sheet 20, Detail D)	155	LF	\$40.00	\$6,200.00	\$70.20	\$10,881.00	\$85.00	\$13,175.00	\$50.00	\$7,750.00	\$55.00	\$8,525.00	\$55.00	\$8,525.00	\$70.00	\$10,850.00	\$50.00	\$7,750.00
33 Install Storm Drain Manhole (SS-11)	3	EA	\$3,220.00	\$9,660.00	\$3,240.00	\$9,720.00	\$3,885.00	\$11,655.00	\$3,000.00	\$9,000.00	\$3,200.00	\$9,600.00	\$3,150.00	\$9,450.00	\$3,200.00	\$9,600.00	\$3,075.00	\$9,225.00
34 Install Catch Basin (SD-17)	3	EA	\$5,900.00	\$17,700.00	\$5,940.00	\$17,820.00	\$4,470.00	\$13,410.00	\$5,500.00	\$16,500.00	\$5,800.00	\$17,400.00	\$5,775.00	\$17,325.00	\$5,900.00	\$17,700.00	\$5,600.00	\$16,800.00
35 Install Sidewalk Underdrain (SD-16)	5	LF	\$261.00	\$1,305.00	\$270.00	\$1,350.00	\$440.00	\$2,200.00	\$230.00	\$1,150.00	\$300.00	\$1,500.00	\$420.00	\$2,100.00	\$300.00	\$1,500.00	\$200.00	\$1,000.00
36 Install 12" dia. Storm Drain Pipeline	84	LF	\$43.00	\$3,612.00	\$43.20	\$3,628.80	\$56.00	\$4,704.00	\$40.00	\$3,360.00	\$43.00	\$3,612.00	\$42.00	\$3,528.00	\$43.00	\$3,612.00	\$41.00	\$3,444.00
37 Install 15" Dia. Storm Drain Pipeline	110	LF	\$48.25	\$5,307.50	\$48.60	\$5,346.00	\$63.00	\$6,930.00	\$45.00	\$4,950.00	\$48.00	\$5,280.00	\$47.00	\$5,170.00	\$48.00	\$5,280.00	\$46.00	\$5,060.00
38 Install 18" Dia. Storm Drain Pipeline	493	LF	\$59.00	\$29,087.00	\$59.40	\$29,284.20	\$76.00	\$37,468.00	\$55.00	\$27,115.00	\$60.00	\$29,580.00	\$58.00	\$28,594.00	\$59.00	\$29,087.00	\$57.00	\$28,101.00

10th Avenue Widening from Third
Street to Hanford Armona Road
181-2181-812611

1/28/2014

			1		2		3		4		5		6		7		8	
			Papich Construction Company		Witbro Inc. dba Seal Rite		Yarbs Grading and Paving		Lee's Paving, Inc.		R.J. Berry Jr., Inc.		Don Berry Construction, Inc.		Jim Crawford Construction		Avison Construction, Inc.	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
39 Concrete Cap top of Existing 36" Irrigation Pipeline	70	LF	\$80.50	\$5,635.00	\$129.60	\$9,072.00	\$55.00	\$3,850.00	\$75.00	\$5,250.00	\$80.00	\$5,600.00	\$79.00	\$5,530.00	\$81.00	\$5,670.00	\$77.00	\$5,390.00
40 Install Sanitary Sewer Manhole	7	EA	\$3,003.00	\$21,021.00	\$3,024.00	\$21,168.00	\$3,000.00	\$21,000.00	\$2,800.00	\$19,600.00	\$3,000.00	\$21,000.00	\$2,950.00	\$20,650.00	\$3,000.00	\$21,000.00	\$2,880.00	\$20,160.00
41 Install 4" Dia Sanitary Sewer Lateral	79	LF	\$64.25	\$5,075.75	\$64.80	\$5,119.20	\$24.00	\$1,896.00	\$60.00	\$4,740.00	\$64.00	\$5,056.00	\$63.00	\$4,977.00	\$64.00	\$5,056.00	\$60.00	\$4,740.00
42 Install 6" Dia. Sanitary Sewer	67	LF	\$37.50	\$2,512.50	\$37.80	\$2,532.60	\$25.00	\$1,675.00	\$35.00	\$2,345.00	\$37.00	\$2,479.00	\$37.00	\$2,479.00	\$37.00	\$2,479.00	\$37.00	\$2,479.00
43 Install 10" Dia. Sanitary Sewer	1,536	LF	\$37.50	\$57,600.00	\$37.80	\$58,060.80	\$40.00	\$61,440.00	\$35.00	\$53,760.00	\$37.00	\$56,832.00	\$37.00	\$56,832.00	\$37.00	\$56,832.00	\$36.00	\$55,296.00
44 Install 6" Dia. Water Main and Cap (with Hot Tap)	45	LF	\$91.00	\$4,095.00	\$91.80	\$4,131.00	\$100.00	\$4,500.00	\$85.00	\$3,825.00	\$88.00	\$3,960.00	\$90.00	\$4,050.00	\$91.00	\$4,095.00	\$87.00	\$3,915.00
45 Install 2" Dia. Water Service with Angle Meter Stop (WA-14)	1	EA	\$3,754.00	\$3,754.00	\$4,681.80	\$4,681.80	\$3,800.00	\$3,800.00	\$3,500.00	\$3,500.00	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00	\$3,600.00	\$3,600.00
46 Install 1" Water Service with Angle Meter Stop (WA-11)	1	EA	\$2,145.00	\$2,145.00	\$2,559.60	\$2,559.60	\$1,765.00	\$1,765.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,000.00	\$2,000.00
47 Irrigation Sleeves	1	LS	\$4,825.00	\$4,825.00	\$3,780.00	\$3,780.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$4,700.00	\$4,700.00	\$4,800.00	\$4,800.00	\$4,600.00	\$4,600.00
48 Traffic Signing, Striping, and Pavement Markings	1	LS	\$28,475.00	\$28,475.00	\$28,666.44	\$28,666.44	\$27,000.00	\$27,000.00	\$35,000.00	\$35,000.00	\$27,500.00	\$27,500.00	\$28,000.00	\$28,000.00	\$29,000.00	\$29,000.00	\$26,000.00	\$26,000.00
49 Traffic Signal Detection System	1	LS	\$100,000.00	\$100,000.00	\$74,725.20	\$74,725.20	\$77,000.00	\$77,000.00	\$55,000.00	\$55,000.00	\$59,000.00	\$59,000.00	\$57,500.00	\$57,500.00	\$62,000.00	\$62,000.00	\$62,000.00	\$62,000.00
50 Storm Water Pollution Prevention Compliance	1	LS	\$3,950.00	\$3,950.00	\$1,350.00	\$1,350.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$8,700.00	\$8,700.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00
TOTAL				\$1,792,824.90		\$1,794,612.52		\$1,813,875.60		\$1,872,517.60		\$1,889,392.70		\$1,933,794.80		\$1,936,263.80		\$1,938,951.00
Total written in Bid if discrepancy						\$1,799,612.52		\$1,813,024.00		\$1,872,517.10								
ALTERNATE BID SCHEDULE - CORPORATION YARD																		
1 Demolition (Existing concrete parking to remain)	1	LS	\$5,025.00	\$5,025.00	\$43,381.02	\$43,381.02	\$11,000.00	\$11,000.00	\$57,700.00	\$57,700.00	\$25,000.00	\$25,000.00	\$28,500.00	\$28,500.00	\$32,000.00	\$32,000.00	\$16,000.00	\$16,000.00
2 Irrigation Sleeves and Connection	1	LS	\$1,610.00	\$1,610.00	\$1,620.00	\$1,620.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
3 Landscape Planter Curb (CO-17)	61	SF	\$21.75	\$1,326.75	\$15.12	\$922.32	\$40.00	\$2,440.00	\$26.00	\$1,586.00	\$25.00	\$1,525.00	\$22.00	\$1,342.00	\$50.00	\$3,050.00	\$24.00	\$1,464.00
4 Parking Lot Striping	1	LS	\$1,515.00	\$1,515.00	\$1,523.88	\$1,523.88	\$2,000.00	\$2,000.00	\$1,405.00	\$1,405.00	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,400.00	\$1,400.00
TOTAL - Alternate Bid				\$9,476.75		\$47,447.22		\$17,940.00		\$62,191.00		\$31,025.00		\$33,442.00		\$38,650.00		\$20,364.00
Total written in Bid if discrepancy																		
ALTERNATE BID SCHEDULE A - CORPORATION YARD																		
1 Const. 3" Thick Asphalt Conc. 1/2" Max, Medium Grade, Type B	315	TONS	\$96.75	\$30,476.25	\$158.18	\$49,826.70	\$90.00	\$28,350.00	\$104.95	\$33,059.25	\$110.00	\$34,650.00	\$115.00	\$36,225.00	\$95.00	\$29,925.00	\$90.00	\$28,350.00
2 Construction 6" Thick, Class 2 Aggregate Base	569	TONS	\$38.50	\$21,906.50	\$57.63	\$32,791.47	\$30.00	\$17,070.00	\$50.35	\$28,649.15	\$45.00	\$25,605.00	\$50.00	\$28,450.00	\$38.00	\$21,622.00	\$31.00	\$17,639.00
TOTAL - Alternate Bid A				\$52,382.75		\$82,618.17		\$45,420.00		\$61,708.40		\$60,255.00		\$64,675.00		\$51,547.00		\$45,989.00
Total written in Bid if discrepancy						\$73,570.26												
ALTERNATE BID SCHEDULE B - CORPORATION YARD																		
1 Construct 6" Thick Reinforced Concrete (includes #4 rebar, joints and dowels)	305	CY	\$350.75	\$106,978.75	\$329.20	\$100,406.00	\$400.00	\$122,000.00	\$468.00	\$142,740.00	\$325.00	\$99,125.00	\$450.00	\$137,250.00	\$300.00	\$91,500.00	\$325.00	\$99,125.00
TOTAL - Alternate Bid B				\$106,978.75		\$100,406.00		\$122,000.00		\$142,740.00		\$99,125.00		\$137,250.00		\$91,500.00		\$99,125.00
Total written in Bid if discrepancy																		
Total Bid for Award	Bid			\$1,909,280.40		\$1,942,465.74		\$1,953,815.60		\$2,077,448.60		\$2,019,542.70		\$2,104,486.80		\$2,066,413.80		\$2,058,440.00
Alternate B - concrete parking																		

10th Avenue Widening from Third
Street to Hanford Armona Road
181-2181-812611

1/28/2014			9		10		11		12		13		14		15		16	
			B & B Construction Services		Dave Christian Construction		Bush Engineering		Teichert Construction		Agee Construction		Emmetts Excavation, Inc.		Granite Construction		American Paving Co.	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation and Mobilization	1	LS	\$302,363.51	\$302,363.51	\$297,500.00	\$297,500.00	\$265,000.00	\$265,000.00	\$189,500.00	\$189,500.00	\$329,000.00	\$329,000.00	\$237,000.00	\$237,000.00	\$386,000.00	\$386,000.00	\$381,000.00	\$381,000.00
2 Construct Monument Well per City Standard GE-14	2	EA	\$1,000.00	\$2,000.00	\$2,600.00	\$5,200.00	\$440.00	\$880.00	\$550.00	\$1,100.00	\$560.00	\$1,120.00	\$335.00	\$670.00	\$1,000.00	\$2,000.00	\$1,325.00	\$2,650.00
3 Adjust Manholes and Frames to Finish Grade	6	EA	\$1,545.00	\$9,270.00	\$1,050.00	\$6,300.00	\$600.00	\$3,600.00	\$760.00	\$4,560.00	\$550.00	\$3,300.00	\$1,400.00	\$8,400.00	\$750.00	\$4,500.00	\$900.00	\$5,400.00
4 Adjust Water Meter Box or Irrigation Control Box to Finish Grade	5	EA	\$360.50	\$1,802.50	\$495.00	\$2,475.00	\$500.00	\$2,500.00	\$575.00	\$2,875.00	\$125.00	\$625.00	\$450.00	\$2,250.00	\$300.00	\$1,500.00	\$175.00	\$875.00
5 Adjust Valve Covers and Frames to Finish Grade	19.0	EA	\$927.00	\$17,613.00	\$520.00	\$9,880.00	\$470.00	\$8,930.00	\$405.00	\$7,695.00	\$540.00	\$10,260.00	\$1,000.00	\$19,000.00	\$850.00	\$16,150.00	\$550.00	\$10,450.00
6 Relocate Chain Link Fence and Gate at Fairgrounds	1	LS	\$17,068.54	\$17,068.54	\$20,720.00	\$20,720.00	\$14,000.00	\$14,000.00	\$8,000.00	\$8,000.00	\$18,600.00	\$18,600.00	\$19,000.00	\$19,000.00	\$20,000.00	\$20,000.00	\$17,750.00	\$17,750.00
7 Relocate Existing Fire Hydrant	3	EA	\$2,575.00	\$7,725.00	\$2,400.00	\$7,200.00	\$2,500.00	\$7,500.00	\$1,900.00	\$5,700.00	\$2,800.00	\$8,400.00	\$3,100.00	\$9,300.00	\$2,500.00	\$7,500.00	\$2,800.00	\$8,400.00
8 Install New Fire Hydrant	6	EA	\$6,695.00	\$40,170.00	\$7,150.00	\$42,900.00	\$7,600.00	\$45,600.00	\$8,700.00	\$52,200.00	\$7,260.00	\$43,560.00	\$9,600.00	\$57,600.00	\$6,500.00	\$39,000.00	\$7,000.00	\$42,000.00
9 Relocate Existing Electrical Outlet Box hook-ups, panel, and 340 LF of conduit and wiring at Fairgrounds	1	LS	\$14,205.76	\$14,205.76	\$45,400.00	\$45,400.00	\$48,000.00	\$48,000.00	\$17,500.00	\$17,500.00	\$48,800.00	\$48,800.00	\$41,500.00	\$41,500.00	\$13,800.00	\$13,800.00	\$48,000.00	\$48,000.00
10 Grind Existing Asphalt Pavement 1-1/2" and overlay with AC to smooth transition	10,450	SF	\$2.02	\$21,109.00	\$1.40	\$14,630.00	\$1.80	\$18,810.00	\$1.50	\$15,675.00	\$2.40	\$25,080.00	\$1.60	\$16,720.00	\$1.00	\$10,450.00	\$2.00	\$20,900.00
11 Construct 2-1/2" Asphalt Concrete over Native Soil (1680 sf)	63	TONS	\$178.08	\$11,219.04	\$92.00	\$5,796.00	\$140.00	\$8,820.00	\$135.00	\$8,505.00	\$320.00	\$20,160.00	\$120.00	\$7,560.00	\$400.00	\$25,200.00	\$120.00	\$7,560.00
12 6" Thick Class 2 Aggregate Base (4055 sf)	140	TONS	\$102.54	\$14,355.60	\$35.00	\$4,900.00	\$40.00	\$5,600.00	\$33.00	\$4,620.00	\$38.00	\$5,320.00	\$55.00	\$7,700.00	\$40.00	\$5,600.00	\$43.00	\$6,020.00
13 3" Thick of 3/4" Max. Medium Grade Asphalt Concrete, Type B (4055 sf)	78	TONS	\$148.40	\$11,575.20	\$95.00	\$7,410.00	\$115.00	\$8,970.00	\$115.00	\$8,970.00	\$140.00	\$10,920.00	\$102.00	\$7,956.00	\$175.00	\$13,650.00	\$125.00	\$9,750.00
14 Sawcut Existing Pavement or Concrete	645	LF	\$2.33	\$1,502.85	\$2.65	\$1,709.25	\$2.00	\$1,290.00	\$2.00	\$1,290.00	\$6.00	\$3,870.00	\$3.00	\$1,935.00	\$2.50	\$1,612.50	\$3.00	\$1,935.00
15 Cement Treated Soil Material 17" Deep at 6% Cement Treatment.	66,653	SF	\$1.27	\$84,649.31	\$1.22	\$81,316.66	\$1.50	\$99,979.50	\$1.30	\$86,648.90	\$1.40	\$93,314.20	\$1.16	\$77,317.48	\$1.35	\$89,981.55	\$1.40	\$93,314.20
16 Pulverize Asphalt Concrete and Cement Treated Pulverized Material 17" Deep at 6% Cement Treatment	165,063	SF	\$1.03	\$170,014.89	\$1.22	\$201,376.86	\$1.00	\$165,063.00	\$1.26	\$207,979.38	\$1.20	\$198,075.60	\$1.16	\$191,473.08	\$1.50	\$247,594.50	\$1.50	\$247,594.50
17 5" Thick of 3/4" Max. Medium Grade Asphalt Conc., Type B (231,716 sf)	7,385	TONS	\$86.23	\$636,808.55	\$78.50	\$579,722.50	\$80.00	\$590,800.00	\$80.00	\$590,800.00	\$72.00	\$531,720.00	\$79.50	\$587,107.50	\$92.00	\$679,420.00	\$78.00	\$576,030.00
18 3" thick Decomposed Granite	106	CY	\$100.70	\$10,674.20	\$63.00	\$6,678.00	\$110.00	\$11,660.00	\$100.00	\$10,600.00	\$150.00	\$15,900.00	\$148.00	\$15,688.00	\$100.00	\$10,600.00	\$275.00	\$29,150.00
19 6" Curb and Gutter with Depression for future Ramp	128	LF	\$12.38	\$1,584.64	\$25.00	\$3,200.00	\$22.00	\$2,816.00	\$29.00	\$3,712.00	\$24.00	\$3,072.00	\$27.50	\$3,520.00	\$18.10	\$2,316.80	\$24.00	\$3,072.00
20 6" Curb and Gutter, (CO-11)	7,330	LF	\$12.38	\$90,745.40	\$12.18	\$89,279.40	\$16.00	\$117,280.00	\$18.00	\$131,940.00	\$12.30	\$90,159.00	\$16.00	\$117,280.00	\$12.00	\$87,960.00	\$15.00	\$109,950.00
21 4" Thick Standard Sidewalk (Excludes Curb Ramps), CO-15	26,260	SF	\$3.27	\$85,870.20	\$4.64	\$121,846.40	\$4.00	\$105,040.00	\$4.00	\$105,040.00	\$5.60	\$147,056.00	\$4.00	\$105,040.00	\$2.75	\$72,215.00	\$5.00	\$131,300.00
22 Install Concrete Driveway	725	SF	\$4.34	\$3,146.50	\$9.15	\$6,633.75	\$1.00	\$725.00	\$7.00	\$5,075.00	\$7.60	\$5,510.00	\$7.00	\$5,075.00	\$4.25	\$3,081.25	\$6.75	\$4,893.75
23 Landscape Planter Curb (CO-17)	60	LF	\$23.00	\$1,380.00	\$21.00	\$1,260.00	\$15.00	\$900.00	\$40.00	\$2,400.00	\$21.40	\$1,284.00	\$29.50	\$1,770.00	\$20.25	\$1,215.00	\$13.00	\$780.00
24 Curb Return, Handicap Ramp and Landing (CO-20)	4	EA	\$1,396.68	\$5,586.72	\$2,100.00	\$8,400.00	\$5,000.00	\$20,000.00	\$2,800.00	\$11,200.00	\$2,010.00	\$8,040.00	\$2,800.00	\$11,200.00	\$2,500.00	\$10,000.00	\$2,000.00	\$8,000.00
25 Reconstruct Existing Handicap Ramps to City Standard (CO-20)	4	EA	\$2,331.92	\$9,327.68	\$1,500.00	\$6,000.00	\$2,000.00	\$8,000.00	\$3,300.00	\$13,200.00	\$1,340.00	\$5,360.00	\$2,400.00	\$9,600.00	\$1,700.00	\$6,800.00	\$2,000.00	\$8,000.00
26 Const. Type A88A Handicap Ramp	4	EA	\$1,997.17	\$7,988.68	\$1,700.00	\$6,800.00	\$1,300.00	\$5,200.00	\$2,800.00	\$11,200.00	\$1,590.00	\$6,360.00	\$1,700.00	\$6,800.00	\$1,075.00	\$4,300.00	\$2,000.00	\$8,000.00
27 Driveway Approach (CO-39)	4,219	SF	\$4.30	\$18,141.70	\$6.20	\$26,157.80	\$5.00	\$21,095.00	\$7.00	\$29,533.00	\$6.30	\$26,579.70	\$6.50	\$27,423.50	\$4.35	\$18,352.65	\$6.50	\$27,423.50
28 Modified Driveway Approach (Sheet 20, Detail A)	966	SF	\$4.30	\$4,153.80	\$7.40	\$7,148.40	\$10.00	\$9,660.00	\$8.00	\$7,728.00	\$7.00	\$6,762.00	\$9.00	\$8,694.00	\$6.10	\$5,892.60	\$7.00	\$6,762.00
29 Modified Driveway Approach with #4 Bars at 18" o.c., both directions	682	SF	\$10.20	\$6,956.40	\$9.60	\$6,547.20	\$11.00	\$7,502.00	\$15.00	\$10,230.00	\$9.20	\$6,274.40	\$13.50	\$9,207.00	\$9.50	\$6,479.00	\$9.00	\$6,138.00
30 Modified Cross Gutter Drive Approach (Sheet 20, Detail B)	2	EA	\$5,512.89	\$11,025.78	\$6,200.00	\$12,400.00	\$9,500.00	\$19,000.00	\$11,000.00	\$22,000.00	\$6,900.00	\$13,800.00	\$10,600.00	\$21,200.00	\$8,175.00	\$16,350.00	\$5,500.00	\$11,000.00
31 Valley Gutter (CO-23)	3	EA	\$5,512.56	\$16,537.68	\$5,175.00	\$15,525.00	\$7,800.00	\$23,400.00	\$8,500.00	\$25,500.00	\$5,400.00	\$16,200.00	\$8,400.00	\$25,200.00	\$6,550.00	\$19,650.00	\$3,500.00	\$10,500.00
32 Construct Retaining Curb (Sheet 20, Detail D)	155	LF	\$96.43	\$14,946.65	\$56.00	\$8,680.00	\$37.00	\$5,735.00	\$45.00	\$6,975.00	\$54.80	\$8,494.00	\$46.00	\$7,130.00	\$32.50	\$5,037.50	\$53.00	\$8,215.00
33 Install Storm Drain Manhole (SS-11)	3	EA	\$3,090.00	\$9,270.00	\$3,600.00	\$10,800.00	\$3,900.00	\$11,700.00	\$2,800.00	\$8,400.00	\$3,350.00	\$10,050.00	\$4,200.00	\$12,600.00	\$3,000.00	\$9,000.00	\$3,300.00	\$9,900.00
34 Install Catch Basin (SD-17)	3	EA	\$5,665.00	\$16,995.00	\$5,200.00	\$15,600.00	\$5,500.00	\$16,500.00	\$2,600.00	\$7,800.00	\$6,150.00	\$18,450.00	\$5,300.00	\$15,900.00	\$5,500.00	\$16,500.00	\$6,000.00	\$18,000.00
35 Install Sidewalk Underdrain (SD-16)	5	LF	\$267.80	\$1,339.00	\$240.00	\$1,200.00	\$270.00	\$1,350.00	\$285.00	\$1,425.00	\$260.00	\$1,300.00	\$70.00	\$350.00	\$400.00	\$2,000.00	\$225.00	\$1,125.00
36 Install 12" dia. Storm Drain Pipeline	84	LF	\$41.20	\$3,460.80	\$75.00	\$6,300.00	\$80.00	\$6,720.00	\$67.00	\$5,628.00	\$44.75	\$3,759.00	\$111.00	\$9,324.00	\$40.00	\$3,360.00	\$44.00	\$3,696.00
37 Install 15" dia. Storm Drain Pipeline	110	LF	\$46.35	\$5,098.50	\$100.00	\$11,000.00	\$105.00	\$11,550.00	\$75.00	\$8,250.00	\$50.30	\$5,533.00	\$78.00	\$8,580.00	\$45.00	\$4,950.00	\$50.00	\$5,500.00
38 Install 18" Dia. Storm Drain Pipeline	493	LF	\$56.65	\$27,928.45	\$67.50	\$33,277.50	\$72.00	\$35,496.00	\$90.00	\$44,370.00	\$80.00	\$39,440.00	\$98.00	\$48,314.00	\$55.00	\$27,115.00	\$61.00	\$30,073.00

10th Avenue Widening from Third
Street to Hanford Armona Road
181-2181-812611

1/28/2014

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			B & B Construction Services		Dave Christian Construction		Bush Engineering		Teichert Construction		Agee Construction		Emmetts Excavation, Inc.		Granite Construction		American Paving Co.	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
39 Concrete Cap top of Existing 36" Irrigation Pipeline	70	LF	\$77.25	\$5,407.50	\$92.00	\$6,440.00	\$97.00	\$6,790.00	\$65.00	\$4,550.00	\$83.80	\$5,866.00	\$113.00	\$7,910.00	\$75.00	\$5,250.00	\$83.00	\$5,810.00
40 Install Sanitary Sewer Manhole	7	EA	\$2,884.00	\$20,188.00	\$3,750.00	\$26,250.00	\$4,000.00	\$28,000.00	\$3,500.00	\$24,500.00	\$3,130.00	\$21,910.00	\$4,000.00	\$28,000.00	\$2,800.00	\$19,600.00	\$3,100.00	\$21,700.00
41 Install 4" Dia Sanitary Sewer Lateral	79	LF	\$61.80	\$4,882.20	\$22.00	\$1,738.00	\$23.00	\$1,817.00	\$30.00	\$2,370.00	\$67.00	\$5,293.00	\$111.00	\$8,769.00	\$60.00	\$4,740.00	\$66.00	\$5,214.00
42 Install 6" Dia. Sanitary Sewer	67	LF	\$36.05	\$2,415.35	\$66.00	\$4,422.00	\$71.00	\$4,757.00	\$30.00	\$2,010.00	\$39.00	\$2,613.00	\$89.00	\$5,963.00	\$35.00	\$2,345.00	\$39.00	\$2,613.00
43 Install 10" Dia. Sanitary Sewer	1,536	LF	\$36.05	\$55,372.80	\$34.50	\$52,992.00	\$36.00	\$55,296.00	\$46.00	\$70,656.00	\$39.00	\$59,904.00	\$50.00	\$76,800.00	\$35.00	\$53,760.00	\$39.00	\$59,904.00
44 Install 6" Dia. Water Main and Cap (with Hot Tap)	45	LF	\$87.55	\$3,939.75	\$100.00	\$4,500.00	\$108.00	\$4,860.00	\$120.00	\$5,400.00	\$95.00	\$4,275.00	\$131.00	\$5,895.00	\$85.00	\$3,825.00	\$94.00	\$4,230.00
45 Install 2" Dia. Water Service with Angle Meter Stop (WA-14)	1	EA	\$3,605.00	\$3,605.00	\$3,300.00	\$3,300.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$3,915.00	\$3,915.00	\$4,900.00	\$4,900.00	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00
46 Install 1" Water Service with Angle Meter Stop (WA-11)	1	EA	\$2,060.00	\$2,060.00	\$2,600.00	\$2,600.00	\$2,800.00	\$2,800.00	\$2,100.00	\$2,100.00	\$2,230.00	\$2,230.00	\$3,550.00	\$3,550.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00
47 Irrigation Sleeves	1	LS	\$4,635.00	\$4,635.00	\$14,560.00	\$14,560.00	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$5,300.00	\$5,300.00
48 Traffic Signing, Striping, and Pavement Markings	1	LS	\$27,339.29	\$27,339.29	\$27,600.00	\$27,600.00	\$26,534.00	\$26,534.00	\$32,000.00	\$32,000.00	\$29,680.00	\$29,680.00	\$34,000.00	\$34,000.00	\$26,543.00	\$26,543.00	\$29,000.00	\$29,000.00
49 Traffic Signal Detection System	1	LS	\$96,400.79	\$96,400.79	\$63,650.00	\$63,650.00	\$61,190.00	\$61,190.00	\$120,000.00	\$120,000.00	\$68,400.00	\$68,400.00	\$71,000.00	\$71,000.00	\$90,000.00	\$90,000.00	\$68,000.00	\$68,000.00
50 Storm Water Pollution Prevention Compliance	1	LS	\$3,500.00	\$3,500.00	\$5,700.00	\$5,700.00	\$25,000.00	\$25,000.00	\$8,500.00	\$8,500.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$12,000.00	\$12,000.00
TOTAL				\$1,945,356.21		\$1,952,921.72		\$1,959,715.50		\$1,964,810.28		\$2,005,093.90		\$2,027,171.56		\$2,115,696.35		\$2,140,977.95
Total written in Bid if discrepancy								\$1,959,716.00						\$2,026,931.56				
ALTERNATE BID SCHEDULE - CORPORATION YARD																		
1 Demolition (Existing concrete parking to remain)	1	LS	\$10,600.00	\$10,600.00	\$16,250.00	\$16,250.00	\$7,816.40	\$7,816.40	\$10,500.00	\$10,500.00	\$13,300.00	\$13,300.00	\$17,000.00	\$17,000.00	\$13,500.00	\$13,500.00	\$24,500.00	\$24,500.00
2 Irrigation Sleeves and Connection	1	LS	\$4,635.00	\$4,635.00	\$1,300.00	\$1,300.00	\$450.60	\$450.60	\$3,800.00	\$3,800.00	\$1,680.00	\$1,680.00	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
3 Landscape Planter Curb (CO-17)	61	SF	\$23.00	\$1,403.00	\$30.00	\$1,830.00	\$20.00	\$1,220.00	\$50.00	\$3,050.00	\$21.00	\$1,281.00	\$29.00	\$1,769.00	\$33.00	\$2,013.00	\$17.00	\$1,037.00
4 Parking Lot Striping	1	LS	\$1,453.33	\$1,453.33	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00	\$1,580.00	\$1,580.00	\$1,675.00	\$1,675.00	\$1,411.00	\$1,411.00	\$1,500.00	\$1,500.00
TOTAL - Alternate Bid				\$18,091.33		\$20,880.00		\$10,987.00		\$20,150.00		\$17,841.00		\$22,044.00		\$18,424.00		\$29,037.00
Total written in Bid if discrepancy																		
ALTERNATE BID SCHEDULE A - CORPORATION YARD																		
1 Const. 3" Thick Asphalt Conc. 1/2" Max, Medium Grade, Type B	315	TONS	\$99.10	\$31,216.50	\$93.00	\$29,295.00	\$115.00	\$36,225.00	\$100.00	\$31,500.00	\$88.00	\$27,720.00	\$93.00	\$29,295.00	\$86.00	\$27,090.00	\$108.00	\$34,020.00
2 Construction 6" Thick, Class 2 Aggregate Base	569	TONS	\$36.57	\$20,808.33	\$30.50	\$17,354.50	\$30.00	\$17,070.00	\$32.00	\$18,208.00	\$29.00	\$16,501.00	\$32.00	\$18,208.00	\$30.00	\$17,070.00	\$36.00	\$20,484.00
TOTAL - Alternate Bid A				\$52,024.83		\$46,649.50		\$53,295.00		\$49,708.00		\$44,221.00		\$47,503.00		\$44,160.00		\$54,504.00
Total written in Bid if discrepancy																		
ALTERNATE BID SCHEDULE B - CORPORATION YARD																		
1 Construct 6" Thick Reinforced Concrete (includes #4 rebar, joints and dowels)	305	CY	\$393.26	\$119,944.30	\$420.00	\$128,100.00	\$360.00	\$109,800.00	\$360.00	\$109,800.00	\$433.00	\$132,065.00	\$368.00	\$112,240.00	\$310.00	\$94,550.00	\$429.00	\$130,845.00
TOTAL - Alternate Bid B				\$119,944.30		\$128,100.00		\$109,800.00		\$109,800.00		\$132,065.00		\$112,240.00		\$94,550.00		\$130,845.00
Total written in Bid if discrepancy																		
Total Bid for Award	Bid			\$2,083,391.84		\$2,101,901.72		\$2,080,502.50		\$2,094,760.28		\$2,154,999.90		\$2,161,455.56		\$2,228,670.35		\$2,300,859.95
Alternate B - concrete parking																		



AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 8. C.

SUBJECT:

Public Works: Authorize the Public Works Director to execute Work Order No. 17 for construction staking services with Lane Engineers, Inc., for the 10th Avenue Widening and Reconstruction Project, from Hanford Armona Road to Third Street, for the not to exceed amount of \$33,750.00.

RECOMMENDATION:

That the City Council, by motion, authorize the Public Works Director to execute Work Order No. 17 for construction staking services with Lane Engineers, Inc., for the 10th Avenue Widening and Reconstruction Project, from Hanford Armona Road to Third Street, for the not to exceed amount of \$33,750.00.

BACKGROUND:

The FY 11/12 Streets Capital Improvement Program includes funds to reconstruct and widen 10th Avenue from Third Street to Hanford-Armona Road. Improvements will include installation of curbs, gutters, sidewalks, street lighting and additional travel lanes to improve traffic flow capacity and pedestrian safety. In order to ensure that improvements are constructed in accordance with plans and specifications, a licensed surveyor is needed to establish proper alignment and grades during the construction process.

The attached work order is an amendment to the Contract for Bi-Annual Engineering Services as approved by the Council on March 3, 2009. The City currently has agreements with Lane Engineers, Provost and Pritchard Engineering Group, and Zumwalt-Hansen and Associates for on-call engineering services. All work performed for this project will be done in accordance with said Bi-Annual Engineering Service Agreement at fee rates set forth in the attached fee schedule.

FISCAL IMPACT:

The FY 11-12 Capital Improvement Program Budget provides \$1,650,000 for construction, including contingency, for the 10th Avenue Widening/Reconstruction Project. Construction staking costs are included in the budget amount.

ATTACHMENTS:

Description

- ❏ [Work Order No. 17](#)
- ❏ [Budget Page 57](#)



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

This is an amendment to the agreement between Lane Engineers, Inc. and the City of Hanford dated March 9, 2009 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 17: Construction Survey Staking for the 10th Avenue Widening and Reconstruction from Hanford Armona Road to Third Street.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services, for a fee of **\$33,750.00**. Extra work will not be approved without a change order executed by the City of Hanford and Lane Engineers, Inc.

Construction Staking as described in attached proposal including 10th Avenue water mains, fire hydrants, storm drainage, sanitary sewer, curb and gutter, rough grade, ramps, v-gutter, and driveway approaches.

For a fee of \$33,750.00

By: _____
Lou Camara
Public Works Director

By: _____
Pat Teter, L.S.
Vice President



LANE ENGINEERS, INC.

Civil • Structural • Surveying

P.O. Box 1059, Tulare, CA 93275

Phone: (559) 688-5263 / Fax: (559) 688-8893

January 7, 2014

RE: City of Hanford – 10th Avenue from Hanford Armona to Third Street
CONSTRUCTION SURVEYING SERVICES

ATTN: Lisa Dock

Our *proposal* for construction surveying services for the above referenced project is as follows:

- | | |
|---|----------------|
| 1. Stake water mains, fire hydrants and services | \$3750 |
| 2. Stake storm drain | \$3750 |
| 3. Stake sanitary sewer | \$3750 |
| 4. Stake curb/gutter alignment for rough grading (2 trips)..... | \$7500 |
| 5. Stake curb/gutter/h'cap ramps/v-gutter/drive approaches for final concrete (4 trips) | <u>\$15000</u> |

TOTAL..... \$33750

The above scope of work is based on cut/fill stakes being set *one time*. Stakes will be set 50 ft. O.C. maximum and at changes in vertical or horizontal alignment.

Notes:

Items not included in the above scope of work will be considered **extra work** and will be billed on an hourly basis in accordance with our Standard Prevailing Wage Fee Schedule. Multiple site move-on (beyond trips noted) for any numbered item above will constitute extra work. A four hour minimum charge will be applied to any additional call to the site.

Extra work items include but are not limited to the following and will require a new agreement or signed amendment prior to commencement of any work:

1. Restaking
2. "Blue Top" Stakes
3. Re-building control monuments destroyed or damaged during construction
4. Re-establishing section and/or boundary corners destroyed or damaged during construction.
5. Setting property corners and filing a Record of Survey Map
6. Elevation certificates
7. As-builts or as-built certifications

NOTE:

Staking requests to the surveyor are to be made 72 hours prior to beginning construction of item requested.

Requests are to be made by facsimile using the enclosed form.

Contractor is responsible for verifying stakes marked in the field with the data shown on the cut sheets and staking drawing. Surveyor is to be notified immediately and prior to construction in the event there are any discrepancies between information on the cut sheet and information marked onsite.

The contractor will be solely responsible for correcting any improvements constructed prior to processing of the cut sheets by the surveyor before the 72 hour timeframe.

Lane Engineers, Inc. standard agreement for professional services must be executed prior to commencement of any work.

Respectfully submitted,

LANE ENGINEERS, INC.

Patrick R. Teter, PLS 5985

PREVAILING WAGE FEE SCHEDULE HOURLY RATES EFFECTIVE JANUARY 1, 2014

COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor	\$ 298.00
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CIVIL ENGINEERING

Principal Civil Engineer	\$ 155.00
Senior Civil Engineer	\$ 140.00
Associate Civil Engineer	\$ 125.00
Civil Engineer	\$ 115.00

LAND SURVEYING

Principal Land Surveyor	\$ 145.00
Senior Land Surveyor	\$ 127.00
Associate Land Surveyor	\$ 114.00
Assistant Surveyor III	\$ 100.00
Assistant Surveyor II	\$ 90.00
Assistant Surveyor I	\$ 85.00
Survey Technician III	\$ 90.00
Survey Technician II	\$ 85.00
Survey Technician I	\$ 72.00

STRUCTURAL ENGINEERING

Principal Structural Engineer	\$ 160.00
Senior Structural Engineer	\$ 145.00
Associate Structural Engineer	\$ 130.00
Structural Engineer	\$ 120.00

SUPPORT SERVICES

Assistant Engineer III	\$ 103.00
Assistant Engineer II	\$ 93.00
Assistant Engineer I	\$ 88.00
Engineering Technician III	\$ 93.00
Engineering Technician II	\$ 88.00
Engineering Technician I	\$ 74.00
Engineering Aide	\$ 57.00
Drafter III	\$ 88.00
Drafter II	\$ 81.00
Drafter I	\$ 75.00
1-Man Survey Crew (travel rate)	\$ 150.00
2-Man Survey Crew (travel rate)	\$ 175.00
3-Man Survey Crew (travel rate)	\$ 215.00
1-Man Survey Crew w/total station and robot *	\$ 180.00
2-Man Survey Crew *	\$ 275.00
3-Man Survey Crew *	\$ 315.00
1-Man GPS Survey Crew w/ 1 Rover *	\$ 180.00
2-Man GPS Survey Crew w/ 1 Rover *	\$ 315.00
2-Man GPS Survey Crew w/ 2 Rovers *	\$ 365.00
Construction and/or Building Inspector *	\$ 160.00
Clerical	\$ 69.00

REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")	\$ 1.50/per sheet (plus tax)
20lb Color Bond Prints (24" x 36"; 18" x 26")	\$ 3.15/per sheet (plus tax)
20lb B&W Bond Prints (30" x 42")	\$ 2.85/per sheet (plus tax)
20lb Color Bond Prints (30" x 42")	\$ 4.55/per sheet (plus tax)
Vellum B&W Prints (24" x 36"; 18" x 26")	\$ 5.55/per sheet (plus tax)
Vellum B&W Prints (30" x 42")	\$ 6.90/per sheet (plus tax)
Mylar B&W Prints (18 x 26)	\$ 8.50/per sheet (plus tax)
Mylar B&W Prints (24 x 36)	\$ 9.65/per sheet (plus tax)
Mylar B&W Prints (30 x 42)	\$ 13.85/per sheet (plus tax)
B&W Copies (8 1/2" x 11")	\$ 0.15/per sheet (plus tax)
Color Copies (8 1/2" x 11")	\$ 0.35/per sheet (plus tax)
B&W Copies (8 1/2" x 14; 11" x 17")	\$ 0.30/per sheet (plus tax)
Color Copies (8 1/2" x 14; 11" x 17")	\$ 0.70/per sheet (plus tax)
Subconsultants	Cost + 15%
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping)	Cost + 15%

** Rates are subject to change in accordance with the D.I.R. Bi-Annual Reviews*

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

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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

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AGENDA STAFF REPORT

MEETING DATE: 2/4/2014

AGENDA SECTION: 8. D.

SUBJECT:

Public Works: As it relates to the Corporation Yard Refuse Welding Shop Conversion/Storage Building Addition Project:

1. Award a contract to Nick Champi Enterprises, Inc. of Hanford, CA for the low bid of \$388,491.00.
2. Establish a construction contingency of \$38,000.00.
3. Appropriate an additional 283,491.00 from Refuse Enterprise Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Nick Champi Enterprises, Inc. of Hanford, CA for the low bid of \$388,491.00.
2. Establish a construction contingency of \$38,000.00.
3. Appropriate an additional 283,491.00 from Refuse Enterprise Reserves.

BACKGROUND:

This project involves the expansion of the refuse division's existing welding area and provides additional covered storage for materials and equipment at the Corporation Yard. This project was part of the 2008 Corporation Yard Expansion project but was not completed due to funding limitations.

Two (2) bids were received ranging from a low bid of \$388,491.00 by Nick Champi Enterprises, Inc, to a high bid of \$417,913.00.

The contract stipulates that the project be completed within seventy-five (75) consecutive 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 liquidated damages. If approved, work on the project is anticipated to begin in March, 2014.

FISCAL IMPACT:

The FY 11-12 Facilities Capital Improvement Budget provides \$143,000 for construction, including contingency, for the Corporation Yard Welding Shop Conversion Project and the Covered Storage Addition Project. An additional appropriation of \$283,491.00 from the Refuse Enterprise Reserves is necessary to fully fund this project. There are sufficient reserves to fully fund this project without affecting operations in the Refuse Division.

ATTACHMENTS:

Description

 [Budget Pages](#)

Corporation Yard - Refuse Welding Shop Bay Conversion

Project Background:

This project will involve the renovation of the existing refuse building to convert the existing open bay into an enclosed welding shop.

Existing Conditions:

The Corporation Yard has one welding shop for two service welders which causes one of them to work either outside or under the existing canopy.

Project Justification:

The building needs to be converted to accommodate use by two welders including all necessary equipment. This would require the existing welding shop be brought up to current building code requirements including proper ventilation for the welding operation.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Fund.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	10,000				
	Construction	65,000				
	Contingency	6,500				
	Department Overhead	3,500				
Total Expenditure		\$85,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	306 Refuse Enterprise	85,000				
	Total Funding	\$85,000	\$0	\$0	\$0	\$0

Corporation Yard - Refuse Covered Storage

Project Background:

This project will involve the construction of covered storage for refuse containers, equipment, and cans to keep from deterioration in the sunlight and weather.

Existing Conditions:

The Corporation Yard has a limited amount of covered storage for refuse equipment. During the last Corporation Yard remodel project there were insufficient funds to facilitate the construction of additional storage for the refuse division.

Project Justification:

To provide covered storage for refuse equipment and containers in order to limit exposure to weather and the elements. The refuse division has a considerable amount of equipment and parts that need to be under covered areas.

Fiscal Implications:

Funding for this project will be allocated from the Refuse Enterprise Fund.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	10,000				
	Construction	65,000				
	Contingency	6,500				
	Department Overhead	3,500				
Total Expenditure		\$85,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	306 Refuse Enterprise	85,000				
Total Funding		\$85,000	\$0	\$0	\$0	\$0