



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

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

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 6:00 PM, FOLLOWING THE SUCESSOR AGENCY MEETING

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE REGULAR AGENDA

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Public Works: Discussion on the Citywide Energy Saving Project - Phase II
- B.** Community Development: Discussion to consider raising/changing building permit fees to more closely reflect actual costs.

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

Mayor: Proclamation that March is Irish-American Heritage Month

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:

2. STAFF COMMUNICATIONS:

3. 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 January 7, 2014
- B.** Public Works: As it relates to FY 2014/2015 Local Transportation Fund (LTF) Claims:

1. Adopt the attached resolution regarding the Public Transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required.
 2. Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system.
 3. Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.
- C. Public Works: Approve the dedication of property to Kings County, authorize the Mayor to sign the attached Grant Deed, and direct the City Clerk to file the same with the Kings County Recorder.
- D. Public Works: Authorize reimbursement in the amount of \$20,424.00 for construction of offsite water main improvements within Garner Avenue north of W. Seventh Street.
- E. Finance Department: Approve warrant register for 1-29-2014 through 2-12-2014
- F. Finance Department: Approve warrant register for 2-13-2014 through 2-26-2014
4. **PUBLIC HEARING:**
- A. Finance Department: Hold a Public Hearing regarding the application, and possible adoption of Resolution 14-03-R, issuing an operating permit, for Alfredo Mendez dba Express Taxi to Operate a Taxicab business in the City of Hanford.
5. **DEFERRED BUSINESS:**
- A. Council Request: Constitutional Documents, display of
- B. City Clerk: Provide clarification on appointees to unexpired terms of the Hanford Tree Commission.
6. **NEW BUSINESS:**
- A. City Council: Appointment/Removal of Commissioner/Committee Member.
7. **COUNCIL REPORTS/COMMENTS:**
8. **CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**
- A. Adjourn to Closed Session
- 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 – 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: 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
CASE NAME: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058
- 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

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Alejandro Clark, and Jim Clark
Under Negotiation: Terms and Price

Property: APNs 010-264-001, 010-265-001, 010-265-002, and 012-053-005
Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Kings County
Under Negotiation: Terms and Price

9. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

10. 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: 3/4/2014

AGENDA SECTION: 1. A.

SUBJECT:

Public Works: Discussion on the Citywide Energy Saving Project - Phase II

RECOMMENDATION:

Staff seeks direction on the Citywide Energy Saving Project - Phase II.

BACKGROUND:

The City of Hanford recently implemented a solar program at the Wastewater Treatment Plant ("WWTP") Facility to reduce energy use and save money for the Wastewater fund. The City worked with Chevron Energy Solutions ("CES") to develop that project. CES and staff have prepared an additional project that would include a solar facility at the WWTP. Other projects would include LED lighting on traffic signals and LED street name sign changeouts. CES will be available to discuss project alternatives with the City Council.

FISCAL IMPACT:

Potential energy savings in Water, Wastewater, Airport, and General Funds.



AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 1. B.

SUBJECT:

Community Development: Discussion to consider raising/changing building permit fees to more closely reflect actual costs.

RECOMMENDATION:

Direct staff to bring revised fee schedule for the consideration of increasing Building Permits fees to more closely reflect the costs of performing this service.

BACKGROUND:

California

State law allows for Building Departments to assess fees based on the actual cost to provide this service. Our current fee schedule does not do this. The costs of providing this service has risen and our fees have not. We are currently paying 56% of the building department budget from the general fund. The builders should pay for the services they are receiving, not the general public.

FISCAL IMPACT:

This change will increase the revenue to the building department, reducing it's impact on the general fund.



**AGENDA
STAFF REPORT**

MEETING DATE: 3/4/2014	AGENDA SECTION: 3. A.
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SUBJECT:

City Clerk: Approve Meeting Minutes for January 7, 2014

RECOMMENDATION:

Approve the City Council Meeting Minutes for January 7, 2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [1-7-14 Action Summary Minutes](#)



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
January 7 2014**

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

STUDY SESSION WILL BEGIN AT 5:30 PM

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett opened the Study Session at 5:30 p.m.

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

Absent: None

Non-action item./ . 0-0.

PUBLIC COMMENT:

Josh Goldman, with Assembly member Rudy Salas's office - Urged Council to give the citizens the right to vote regarding a proposed sales tax. Grant money is not available.

Non-action item./ . 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. City Manager: Discussion on Sales tax and Lew Edwards Group Presentation

Kathryn Lew, president and CEO of the Lew Edwards Group, gave a presentation of services her company provides to assist cities with municipal revenue strategies. Curtis Balow, of Fairbank, Maslin, Maulin, Metz & Associates, presented survey research methods and services they provide, working in conjunction with the Lew Edwards Group. City Manager Darrel Pyle gave information regarding how these two groups have helped other cities and potential benefits from their services for the City of Hanford.

Non-action item./ . 0-0.

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.)

- 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

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 7:00 p.m.

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

Absent: None

Non-action item./ . 0-0.

FLAG SALUTE:

Led by: JJ

Non-action item./ . 0-0.

INVOCATION:

2. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

No reportable action. Closed Session to continue immediately following the regular meeting.

No reportable actions out of Closed Session./ . 0-0.

REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

PUBLIC COMMENT:

Dave Ayers - Questioned the wisdom of putting a proposed sales tax on the ballot at this time, and does not think a consultant is necessary.

Donna Hines - Asked if it is possible to have speed bumps installed on Robin Ave., as speeding vehicles are a constant problem/danger. She also brought in business cards that were left at her house and are in the street. Asked if something can be done to stop this business from leaving these. *City Manager Pyle accepted the cards and indicated that it can and would be addressed.*

Pam Johnson - Echoed Ms. Hines' concerns about Robin Ave. and the company leaving business cards.

Noor Memon - Presented a letter and request to the Council members prior to the meeting. Would like to lease the Bastille and would like a response from the City before January 18, 2014.

Ernie Horn, City of Hanford Parks and Recreation Department employee - As a member of the Longfield Center staff, he asked why they were investigated in August. *City Attorney Dowd stated that it would be inappropriate to discuss a personnel matter during the Council meeting and suggested that Mr. Horn ask his supervisor.*

Non-action item./ . 0-0.

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Written Correspondence:

3. STAFF COMMUNICATIONS:

**NOTE THAT THE NUMBERING OF THIS ITEM, AND THOSE FOLLOWING, DO NOT MATCH THE ORIGINAL AGENDA. The template for Minutes was changed after the agenda was prepared and before the minutes were finalized. Council Comment took place immediately following the public comment as item No. 3, and each item after occurred in the order listed.*

At City Manager Pyle's request, Public Works Director Camara commented on drought conditions and how the City is addressing them. Water conservation will start in March this year, and two officers will be on patrol. First offense is a verbal warning to educate the offender, subsequent offenses involve citations and fees, and ultimately, water shut-off. GP asked for an explanation of the City's policy on washing cars. Utilities Supervisor Mike Cosenza stated that the City asks that no one wash cars on Mondays. Otherwise, washing of cars is permissible, using an automatic shut-off hose. Public Works Director Camara also announced that the 10th Avenue landscape renovation will soon be underway.

Community Development Manager Haigh confirmed that there will be a Planning Commission meeting Tuesday, January 14, 2014 regarding Keller signage. The January 28, 2014 meeting will include Tentative Parcel Maps and Conditional Use Permits.

Parks and Recreation Director Craig Miller announced that 370 attended Breakfast with Santa at Longfield Center.

City Manager Pyle announced a City Selection Meeting January 8, 2014 at 5:30 p.m. in Lemoore regarding LAFCO, immediately followed by the City-County Coordination Meeting, at the same location. He will be attending.

Non-action item./ . 0-0.

A.

4. CONSENT CALENDAR:

Item 5A. was removed from the Consent Calendar by GP.

Motion to approve items 5B-5E by :Jim Irwin/Lou Martinez. 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. Public Works: Authorize Staff to Advertise for bids for the Harris Street Reconstruction/Resurfacing, Grangeville Blvd. to Florinda St.

Item 5A was pulled by **GP** for discussion.

GP stated that he had driven down Harris street after members of the public had brought up the state of the street. He asked Public Works Director Camara if there was a schedule for when streets were worked on and if funding was set aside for those projects.

Public Works Director Camera stated that they do and that this street is on the Capital Improvements list and budgeted for, that this

project will not be a total reconstruction but will make some necessary repairs and a cape seal to make the ride smoother.

Motion to approve item 5A by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

5. PUBLIC HEARING:

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

Mayor Pannett opened the public hearing.

The item was outlined by Community Development Manager Haigh.

There was not public comment.

There was no discussion by the Council.

Motion to approve and waive the second reading of Ordinance 13-18, Municipal Code Amendment No. 2013-02, amending the Zoning Ordinance, Chapter 17.28.050 (C) to include a provision to expand the services of animal hospitals, clinics, or veterinarian offices by :Russ Curry/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

6. DEFERRED BUSINESS:

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

Jl: Addressed some comments made during public comment regarding other agencies doing the work themselves and the measures failing. Stated that this was a budgeted item and he felt they should sign with Lew Edwards.

JJ: Addressed some comments made during public comment regarding prior failed attempts for a measure to get the jail but that we still ended up with the jail. Stated that Delano was able to pass a bond to build their police station. Stated there has been an increase population and demand for services not matching the infrastructure. Stated she would trust the voters to decided what they wanted/needed for their level of service. Stated that she was in favor of moving forward.

LM: Agreed that something needs to be done to address need, but voiced concerns about deciding tonight because there was some question about total costs, as it related to this specific agenda item, not the tax measure as a whole.

RC: Spoke regarding the costs of the three different phases totaling up to \$104,000, stated that this was not addressed in the staff report. Stated that the staff report mentioned other cities, such as Visalia, but said that Visalia had an advisory committee of 25 members that did the upfront work to advise the Council. Stated he was not in favor of hiring a consultant to the work of this Council, that they could go out and ask the people and make phone calls.

GP: Stated that he was not clear on what the total cost would be and would feel better if they had at least a second group presentation for comparison. He stated that we could probably put the item on the ballot for cheaper than paying for a phone service. Didn't get a clear understanding of how they proposed to reach our citizens. Doesn't agree that a public hearing with 75 people showing up and declare that a public hearing. Wants more information and better cost figures and what type of tax, not for a general sales tax. Not inclined to hire them tonight.

JJ: Made a motion to table the item.

After the motion was passed City Attorney Dowd informed the council that without a specific time frame set, protocol was that a tabled item would return at the next meeting of the legislative body, and suggested that the Council provide more direction to the City Manager as to what they'd like to see on the next agenda.

City Manager Pyle asked that the Council allow some leeway on the date for the topic as it would likely take more than a couple of meeting cycles to gather information and find other firms qualified to provide similar services.

Motion to table this item to allow staff time to prepare more information and detail by :Joleen Jameson/Jim Irwin. Passed. 4- 1. Ayes: Irwin , Jameson , Martinez , Pannett . Nays: Curry .

7. NEW BUSINESS:

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

A motion to accept the Mayor's request to reappoint Ajmer Nahal and Steven Froberg and to make the new appointment of Mark Fernades to the Planning Commission by :Joleen Jameson/Jim Irwin. Passed. 4- 1. Ayes: Curry , Irwin , Jameson , Pannett . Nays: Martinez .

A motion to accept the Mayor's request to appoint Robert Shoop to the Parks and Recreation Commission by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

At the request of the Mayor, City Attorney Dowd read aloud the Mayor's recommendations for the Tree commission to be: Greg Beinhorn, Judy Winston, David Beeman and James McClellan. He then stated for clarification purposes that already sitting members as Erin Bell, Haron Karogo and Dr. Kenny Mai.

There was some confusion amongst council members as to who was on the list for this commission, and **GP** and City Attorney confirmed the list as he read them.

Motion to reappoint Greg Beinhorn, Judy Winston, and to appoint David Beeman and James McClellan to the Tree Commission by :Lou Martinez/Russ Curry. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Council discussed council appointments to serve on various boards and commissions.

The Mayor made the following Commission/Board appointments (Rep/Alt):

Parks and Recreation: GP/RC

Parking and Traffic : JI/JJ

Planning: LM/RC

Tree: LM/GP

Main Street Hanford: JJ/JI

Hanford Chamber: JI/LM

Kings Economic Development Corporation: JI/LM

Kings County Association of Governments: RC/JI

Kings County Area Public Transit Agency: RC/JI

Kings County Abandoned Vehicle Authority: RC/JI

Kings Community Action Organization: GP/RC

Local Agency Formation Commission: GP/RC

Kings Waste and Recycling Authority: LM/JJ

Kings County Homecoming Committee: JJ/LM

Mid-Valley Water Authority: City Staff member

Cross-Valley Rail Joint Powers Authority: LM/GP

Special City Selection Committee: JJ/LM

Hanford Fireworks Committee: GP/none

City County Coordinating Task Force (Mayor and Vice Mayor): GP/RC

Kings County Area Disaster Council: JJ/JI

Kings County Gang Awareness Advisory Commission: RC/none

Downtown East Consortium Committee: LM/JJ

City-Wide and Downtown Business Loan Review Committee: GP/JJ

Appointed by County and Confirmed by Council:

Kings County Commission on Aging: Dorothey Callihan -Weiss

Kings Mosquito Abatement District Board: Bill Gundacker

San Joaquin Valley Task Force Steering Com.: Clyde Amaral

No Motion, Mayor appointments./ . 0-0.

8. COUNCIL REPORTS/COMMENTS:

JJ: Attended: short meeting with GP, City Manager Darrel Pyle and Costco, and a ribbon-cutting for the clothing store, Big and Sexxy. Reported out that the Costco meeting was just to provide an update and that the City Manager would report out about the meeting.

JJ: Attended: Funeral service for Richard Douglas's wife.

LM: Attended: Breakfast with Santa at Longfield Center, and has been to In-N-Out several times. Nothing to report out. He asked City Manager Pyle when the recruitment of the Community Development Director would begin, and stated that he would like to see

local applicants considered for these positions. *City Manager Pyle replied that staff is reviewing the recruitment flyer, and it should be finalized this week. and stated that the position will be advertised locally, and that we would strongly encourage locals to apply if they feel they are qualified.*

RC: Attended: Soft opening of In-N-Out, met with City Manager Pyle and someone interested in leasing a downtown kiosk, grand opening of In-N-Out, met with City Manager Pyle and Mayor Pannett to go over this meeting's agenda. Nothing to report out. Also Requested two future agenda items: 1) Update from City Manager Pyle - "State of Hanford" budget address, and 2) a review on the ordinance regarding political signs and feather signs. *City Manager Pyle suggested waiting until the next property tax check comes in, in order to have accurate fiscal year-to-date figures. Will present budget-to-actual figures for this fiscal year, as well as last fiscal year (for comparison), potentially at the January 21, 2014 Study Session. Also stated that he would direct staff to get copies of relevant ordinances to the Council.*

GP: Attended: Met with constituents in the civic park to share ideas regarding downtown; KCAO Board of Directors meeting (provided Agenda to City Manager Pyle); In-N-Out soft opening; In-N-Out's grand opening with vice mayor **RC**; went to City Hall during Christmas and New Year to wish staff happy holidays; Thanked LM for joining him in interviewing commission/board candidates; Costco meeting with City Manager Pyle and City Attorney Mizote. Stated it would be beneficial to have a designated planner for large projects, as well as a Community Development Director; visited mayor of Avenal for kick-off of drunk-driving movie, "Young and Reckless." Asked City Attorney Dowd to give a report of the Costco meeting. *City Attorney Dowd reported that the discussion related to how to move forward with this project and how to find resources to accommodate development in that area. The City and Costco are working on a Development Agreement. City Manager Pyle added that the Development Agreement would be brought before City Council for approval regarding fees, responsibilities, and Right-of-Way acquisition process. A Special City Council meeting will be scheduled for Monday, January 13, 2014, at 5:30 p.m. in the City Hall Administration Training Room for Council to comment on what they would like to see in this Development Agreement, before it goes to Planning Commission.*

RC: stated that he does not agree with holding a meeting with only two City Council members, instead of with the entire Council. *City Attorney Dowd stated that it is permissible by law to meet with only two Council members. The developers asked for GP as mayor and JI because he had been part of the previous ad hoc committee, and they wanted continuity. He had advised GP that this type of meeting was legally appropriate, and GP requested that this explanation and summary of the meeting be provided at this Council meeting, for purposes of transparency.*

Motion/. . 0-0.

9. ADJOURNMENT:

The regular meeting was adjourned at 8:48 back to closed session.

Closed Session was adjourned with nothing to report out.

Motion/. . 0-0.

Respectfully Submitted,

Melonie Patrick, City Clerk
for Diana Black, Acting Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 3. B.

SUBJECT:

Public Works: As it relates to FY 2014/2015 Local Transportation Fund (LTF) Claims:

1. Adopt the attached resolution regarding the Public Transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required.
2. Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system.
3. Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

RECOMMENDATION:

That the City Council, by motion, adopt the attached resolution regarding the Public Transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; determine, based on the City's financial participation in and support of the existing Kings County Area Public Transit Agency System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; and approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

BACKGROUND:

Attached are the estimates of LTF for Fiscal Year 2014/2015 prepared by the Kings County Auditor pursuant to Section 6620 of the California Administrative Code.

Listed below is a summary distribution of LTF funds for the past few years:

<u>ITEM</u>	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>
Transp. Planning Costs/KCAG	\$ 23,897	\$ 39,420	\$ 36,889	\$ 23,067
KART Bus System	\$ 967,252	\$ 697,111	\$ 647,920	\$ 647,920
Local Streets and Roads	\$ 22,826	\$ 456,927	\$ 544,815	\$ 606,432
Hanford's LTF Totals	\$1,013,975	\$1,193,458	\$1,229,624	\$1,277,419

These figures will change slightly around May 1, 2014 when the new state population estimates are released. The attached resolution provides that the City Manager sign and submit this claim as well as any amended claims, as may be required.

In regard to filing of an Exemption Notice, Title 14, Section 14104 (c) Public Resources Code provides that rehabilitation and/or reconstruction of existing highways and streets within existing rights of ways are categorically exempt from EIR requirements.

FISCAL IMPACT:

The funds of \$606,432 will be deposited in our Gas Tax Transportation Capital Improvement Fund for use in our street projects capital improvement program.

ATTACHMENTS:

Description

- 📎 [Attachment "B"](#)
- 📎 [Claim for TDA Funds](#)
- 📎 [Attachment "C"](#)
- 📎 [TDA Fund Estimate](#)
- 📎 [Notice of Exemption](#)

ATTACHMENT "B"

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE PUBLIC TRANSIT NEEDS WITHIN THE CITY OF HANFORD
AND AUTHORIZING THE FILING OF A CLAIM FOR LOCAL TRANSPORTATION FUNDS**

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 4, 2014, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the Transportation Development Act provides for Local Transportation Funds (LTF) for meeting transportation needs that can be reasonably met; and

WHEREAS, once public transportation needs are met, the balance of the LTF may be claimed for local streets and roads; and

WHEREAS, the City of Hanford has participated with the Kings County Area Public Transit Agency to provide public transportation for the City of Hanford; and

WHEREAS, the Kings County Area Public Transportation Authority Board, a joint powers authority, will conduct a Public Hearing on behalf of the City Council to determine if there are unmet transportation needs that are reasonable to meet; and

WHEREAS, the aforementioned service is currently meeting all transit needs that are reasonable to be met.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford does hereby find that, based on current evidence, there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing new systems.

BE IT FURTHER RESOLVED that the City Council of the City of Hanford claim the unused balance of the Local Transportation Funds, not used for public transportation and transportation planning, for maintenance of local streets and roads and that maintenance of streets and roads is categorically

Passed and Adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 4th day of March, 2014, by the following vote:

ATTEST: _____
City Clerk

March 4, 2014, City Council Meeting, Page 17 of 182

CLAIM FOR TDA FUND

OTHER CLAIMS ARTICLE 8

1. Claimant: City of Hanford
900 South 10th Ave.
Hanford, CA 93230

2. Claim for FY 2014-15

3. Amount of Apportionment (estimate): 36.4977% \$ 1,277,419

4. Purpose for which claimed funds will be used:

Article 8, Section 99400(a), Local Street and Roads. \$ 606,432

Article 8, Section 99400(c), Transportation Services. \$ 0

Article 8, Section 99233.1 and 99402, Planning. \$ 23,067

5. NOTE: KCAPTA will Claim \$647,920 through Article 4.

* 6. Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?

NO _____

YES X

7. Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?

NO _____

YES X

Include a copy of that resolution and documentation of the finding, including evidence and information that provides the basis for the finding, and designate it as "Attachment B".

* AS A JOINT POWERS AUTHORITY, THE KINGS AREA PUBLIC TRANSIT AUTHORITY (KCAPTA) SCHEDULED AND CONDUCTED A PUBLIC HEARING ON THE CITY'S BEHALF.

8. Has your governing body passed a resolution authoring the person whose signature appears below to submit this claim?

NO _____

YES X

9. Proposed road maintenance and construction budget for the fiscal year of this claim:

\$ 3,420,500

Include a list of road maintenance and construction projects for which the funds are requested and designate it as "Attachment C".

(DRAFT)

10. Has your governing body certified environmental documents for projects to be funded by this claim?

NO _____

YES X

11. _____

Signature and Title

_____ Date

DARREL PYLE, CITY MANAGER

Payment for projects approved by KCAG will be made to Claimant as money is available for distribution in Claimant's account.

ATTACHMENT "C"

TRANSPORTATION PROJECTS - FIVE YEAR CAPITAL PLAN (2015 DRAFT)

PROJECT TITLE	2014	2015	2016	2017	2018
Repair Curb, Gutter & Sidewalk Improvements	25,000	25,000	25,000	25,000	25,000
New Sidewalk & ADA Improvements	35,000	35,000	35,000	35,000	35,000
Street Division Maintenance	450,000	450,000	450,000	450,000	450,000
Unscheduled Arterial Upgrades & Traffic Signal Installation	150,000	150,000	150,000	150,000	150,000
Slurry Seal on Residential Streets	230,000	93,000	93,000	93,000	93,000
Survey Monumentation / Mapping	15,000	15,000	15,000	15,000	15,000
Reclamite Seal Treatment	55,000	55,000	55,000	55,000	55,000
Cape Seal Treatment	455,000	227,500	227,500	227,500	227,500
Campus Dr Crossing of the Union Pacific/San Joaquin Valley R.R. (UP/SJVRR)	770,000	-	-	-	-
Street Centerline & Pavement Marking Striping	90,000	-	70,000	-	70,000
Traffic Signal at Grangeville Boulevard & 13th Ave	570,000	-	-	-	-
Traffic Signal at Hanford Armona Road & Irwin St	75,000	350,000	-	-	-
Capacity Improvements at 11th Ave & Grangeville Boulevard	225,000	350,000	-	-	-
Sixth St Pedestrian Facilities	350,000	-	-	-	-
Sixth St Park & Ride	30,000	425,000	-	-	-
Crosswalk at Hanford-Armona Road & Bengston St	45,000	-	-	-	-
Traffic Signal at Douty St & Sixth St	-	350,000	-	-	-
Lacey Boulevard Resurfacing (CIR), Greenfield Ave to Mall Drive	-	770,000	-	-	-
Traffic Signal at 11th Ave & Houston Ave	-	125,000	450,000	-	-
12th Ave Resurfacing (CIR) SJVRR to Lacey Boulevard	-	-	-	795,000	-
11th Ave Resurfacing (CIR), Ivy St to Grangeville Boulevard	-	-	-	-	685,000
12th Ave Widening / Resurfacing, Hanford-Armona Road to Hume Ave	-	-	-	-	1,280,000
TOTAL	3,570,000	3,420,500	1,570,500	1,845,500	3,085,500

FUNDING SOURCES

040 Gas Tax (2105)	318,000	320,500	320,500	320,500	320,500
041 Gas Tax (2106)	145,000	55,000	125,000	55,000	125,000
042 Gas Tax (2107)	450,000	450,000	450,000	450,000	450,000
044 Gas Tax (2103)	191,000	700,000	52,000	500,000	1,000,000
050 Gas Tax (TDA Transportation)	427,000	60,000	60,000	60,000	60,000
052 Gas Tax (RSTP Exchange Funds)	83,000	300,000	-	295,000	185,000
055 Congestion Mitigation and Air Quality (CMAQ)	862,325	1,322,000	398,000	-	-
181 Transportation Impact Fees	600,000	150,000	150,000	150,000	650,000
358 Storm Drainage Capital	86,175	7,500	7,500	7,500	87,500
363 Wastewater Capital	7,500	7,500	7,500	7,500	7,500
004 Accumulated Capital Outlay (ACO)	80,000	48,000	-	-	200,000
056 Proposition 1B	320,000	-	-	-	-
TOTAL	3,570,000	3,420,500	1,570,500	1,845,500	3,085,500

**ESTIMATED FY 2014-15
TRANSPORTATION DEVELOPMENT ACT SHARES**

2014-15 LOCAL TRANSPORTATION FUND SHARES				AMOUNT CLAIMED	AMOUNT REMAINING
1. Estimate of LTF for Fiscal Year 2014-15 by Kings County Auditor pursuant to Section 6620 of the California Administrative Code:					\$3,500,000
2. Article 3, Pedestrian and Bicycle Facilities:				\$70,000 (amount available)	\$3,500,000
AMOUNT Claimed to date \$0					
3. Shares of remaining LTF based on the Department of Finance population estimate as of May 1, 2013:					\$3,500,000
AGENCY	POPULATION*	PERCENTAGE	SHARE		
Avenal	14,225	9.3581%	\$327,534		
Corcoran	23,154	15.2322%	\$533,127		
Hanford	55,479	36.4977%	\$1,277,419		
Lemoore	25,262	16.6190%	\$581,665		
Kings Co.	33,887	22.2930%	\$780,255		
TOTAL	152,007	100.0000%	\$3,500,000		
4. LTF Administration and Article 8 Transportation Planning cost for KCAG:				\$63,200	\$3,436,800
AGENCY	PERCENTAGE	SHARE			
Avenal	9.3581%	\$5,914			
Corcoran	15.2322%	\$9,627			
Hanford	36.4977%	\$23,067			
Lemoore	16.6190%	\$10,503			
Kings Co.	22.2930%	\$14,089			
TOTAL	100.0000%	\$63,200			
5. Article 4, Public Transit, KART (Not Shared by Corcoran):				\$1,400,000	\$2,036,800
AGENCY	PERCENTAGE (Based on Pop. & Hrs. of Service)	SHARE			
Avenal	7.3300%	\$102,620			
Corcoran	0.0000%	\$0			
Hanford	46.2800%	\$647,920			
Lemoore	16.9300%	\$237,020			
Kings Co.	29.4600%	\$412,440			
TOTAL	100.0000%	\$1,400,000			
6. Article 8, Transportation Services, City of Avenal: (From Avenal's Share)				\$4,000	\$2,032,800
AGENCY	SHARE				
Avenal	\$4,000				
7. Article 4, Public Transit, Corcoran Dial-A-Ride: (From Corcoran's Share)				\$464,500	\$1,568,300
AGENCY	SHARE				
Corcoran	\$464,500				
8. Article 8, Transportation Services: (From Corcoran's Share)				\$59,000	\$1,509,300
AGENCY	SHARE				
Corcoran KART tickets	\$9,000				
Corcoran Amtrack tickets	\$50,000				
9. Remaining Article 8 shares for streets and roads. (By population % shown in item #3 above):				\$1,509,300	\$0
AGENCY	SHARE				
Avenal	\$215,000				
Corcoran	\$0				
Hanford	\$606,432				
Lemoore	\$334,142				
Kings Co.	\$353,726				
TOTAL	\$1,509,300				
Estimated FY 2014-15 LTF:				\$3,500,000	

* Based on 2013 Department of Finance estimates released on May 1.

2/18/2014

Streets and Road Maintenance
and Reconstruction

Project Title:

City File No.

N/A

State Clearing House Number
(If Applicable)

NOTICE OF EXEMPTION

TO: ___ Office of Planning Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

FROM: Hanford City Public Works Dept.
900 S. 10th Avenue
Hanford, CA 93230

X County Clerk
County of Kings

Project Title:

Streets and Roads Maintenance and Reconstruction

Project Location: Specific

Existing street rights of way within the Hanford City Limits

Project Location: City of Hanford

Project Location:

City of Hanford

Kings County

Description of Nature, Purpose and Beneficiaries of Project:

Improvement of City streets for the benefit of the citizens of Hanford and Kings County

Name of Public Agency Approving Project:

City of Hanford

Name of Person or Agency Carrying Out Project:

Public Works Department, City of Hanford

Exempt Status (check one)

- ___ Ministerial (Sec. 21080(b)(1);15268);
- ___ Declared Emergency (Sec. 21080(b)(3); 15269(a);
- ___ Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
- ___ Categorical Exemption (Sec. 21080(b)(10); 21084; 15300 thru 15329);
- X Other (Sec. 1410(c) Public Resources Code).

Reasons Why Project is Exempt:

Street maintenance and construction within existing City rights of way is exempt per Title 14, Sec.
14101(c) Public Resources Code

Contact Person:

Area Code./Telephone

Lou Camara

(559) 585-2567

Date Received for Filing:

Signature: _____

Title: Director of Public Works



AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 3. C.

SUBJECT:

Public Works: Approve the dedication of property to Kings County, authorize the Mayor to sign the attached Grant Deed, and direct the City Clerk to file the same with the Kings County Recorder.

RECOMMENDATION:

Public Works: Approve the dedication of property to Kings County, authorize the Mayor to sign the attached Grant Deed, and direct the City Clerk to file the same with the Kings County Recorder.

BACKGROUND:

Staff was contacted by Kings County regarding some improvements that were installed as part of the Kings County Jail Project that were constructed on the City's property. This property was acquired by the City from the County for construction of a Storm Drainage Basin.

City staff reviewed the request and determined that this dedication does not affect the City's ability to maintain the basin nor does it infringe on the capacity of the basin to store water.

City staff determined that there is no detriment to the City for this transfer of land. The County has installed a significant improvement that would be cost prohibitive to move.

FISCAL IMPACT:

There is no fiscal impact to the City for this transfer of land.

ATTACHMENTS:

Description

- ☐ [Grant Deed](#)
- ☐ [County Sketch](#)

RECORDING REQUESTED BY:

KINGS COUNTY PUBLIC WORKS DEPT.
1400 W. LACEY BLVD.
HANFORD, CA 93230

WHEN RECORDED MAIL TO:

KINGS COUNTY PUBLIC WORKS DEPT.
1400 W. LACEY BLVD.
HANFORD, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

A.P.N. 014-143-078

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CITY OF HANFORD, a Municipal Corporation, hereby grants to the COUNTY OF KINGS, a Political Subdivision of the State of California all that real property situated in the City of Hanford, Kings County, California as described as follows:

All that portion of Parcel C of map recorded in Book 10, Page 91 of Parcel Maps, Kings County Records, being in the Southwest Quarter of Section 26, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the Official Government Township Plats thereof, described as follows:

BEGINNING at the Southwest corner of said Parcel C;
Thence North 0° 37'41" East, along the West line of said Parcel C, a distance of 28.50 feet;
Thence South 62° 36'46" East a distance of 62.72 feet to a Point on the South line of said Parcel C, said Point being South 89° 38'27" East a distance of 56.00 feet from the POINT OF BEGINNING
Thence North 80° 38'27" West, along the South line of said Parcel C, a distance of 56.00 feet to the POINT OF BEGINNING.

Containing 798.00 square feet, more or less.

Dated _____

By: CITY OF HANFORD

State of California)
)ss
County of _____)

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

GARY PANNETT, MAYOR

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

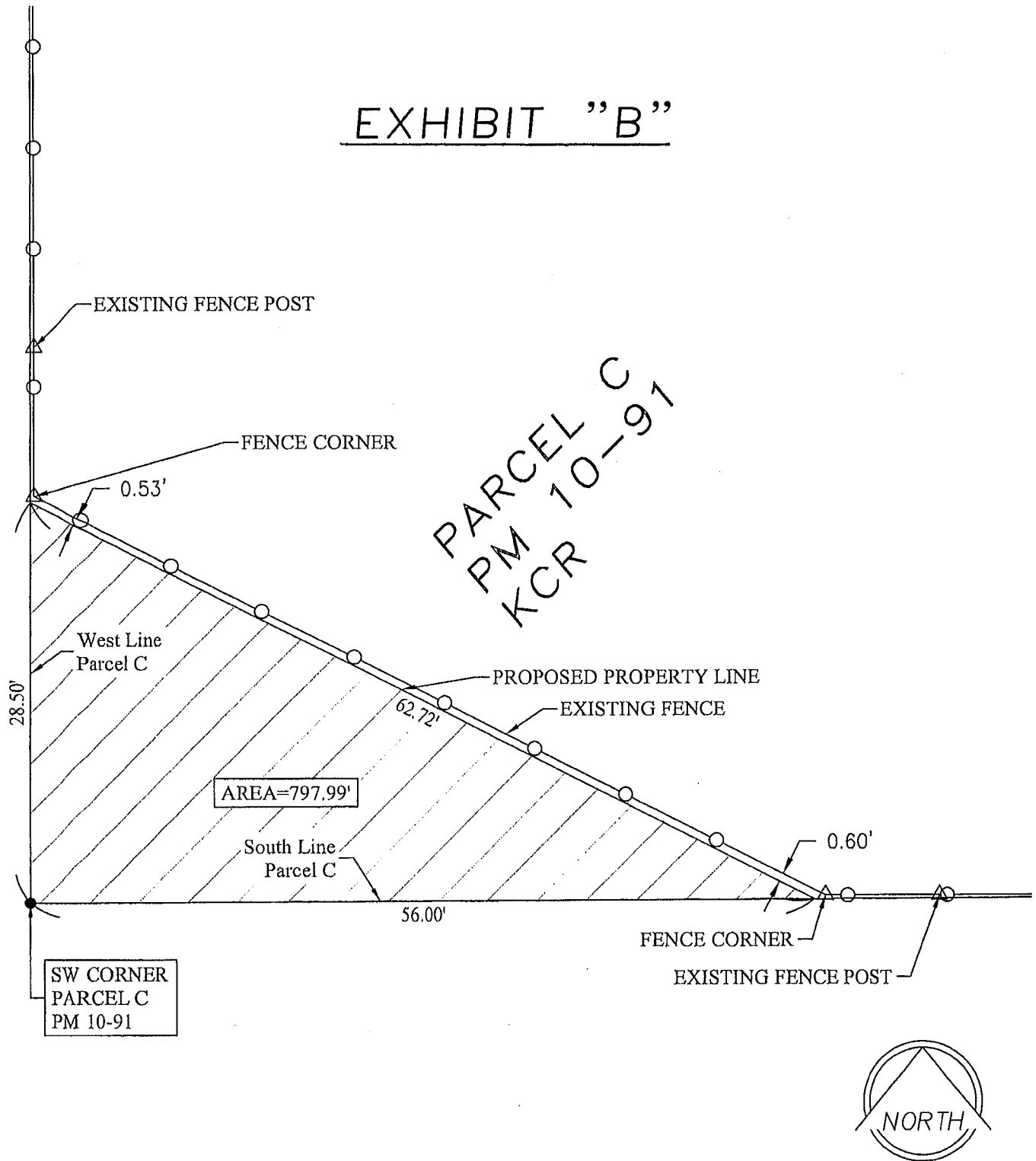
WITNESS my hand and official seal.

Place Notary Seal Above

Signature _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "B"



SCALE: 1"=10'

CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

609 N. IRWIN ST. P.O. BOX 1380
HANFORD, CA 93232
OFFICE: (559) 582-1056
FAX: (559) 584-4143

DATE 01/22/2014

DRAWN BY JRJ

CHECKED BY RR

JOB NO. 0717811

INDEXED BY

SHEET NO.

1 / 1





AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 3. D.

SUBJECT:

Public Works: Authorize reimbursement in the amount of \$20,424.00 for construction of offsite water main improvements within Garner Avenue north of W. Seventh Street.

RECOMMENDATION:

That the City Council, by motion, authorize reimbursement in the amount of \$20,424.00 for construction of offsite water main improvements within Garner Avenue north of W. Seventh Street.

BACKGROUND:

City of Hanford Site Plan Review No. 2011-07 permitted development of a 3,720 square foot professional office building located at 716 Garner Avenue, as shown on the attached map. The office building will accommodate the physical therapy practice of the Owner/Developer, Marco Silveira, P.T., and the dental practice of Dr. Denise Ayala, D.D.S.

The Site Plan conditions of approval provided that the city would reimburse the Owner/Developer for the cost of constructing a 240 ft. section of offsite 8" water main located within Garner Avenue immediately west of the development.

Construction of the subject section of 8" water main closes a gap in the city water system, which will generally improve flow capacity in the local area and will also allow the city greater flexibility in the event nearby sections of water main must be taken out of service for maintenance and/or repair purposes.

FISCAL IMPACT:

The FY 2013-14 Water Capital Improvement Program Budget provides \$50,000 for unanticipated water main extensions.

ATTACHMENTS:

Description

📎 [Budget page 232](#)

📎 [Location Map](#)

Unscheduled Main Extensions / Replacements

Project Background:

These funds are for unanticipated projects which occur when a developer is connecting to our water system and requires the main to be extended beyond the project boundaries. These funds could also be utilized for replacement of undersized or deteriorated water mains.

Existing Conditions:

Project Justification:

These funds will be used to reimburse developers for the costs attributed to extending water mains beyond their project frontage in order to provide service to their project. This account could also be utilized for unscheduled emergency repairs on deteriorated or undersized mains within the water system.

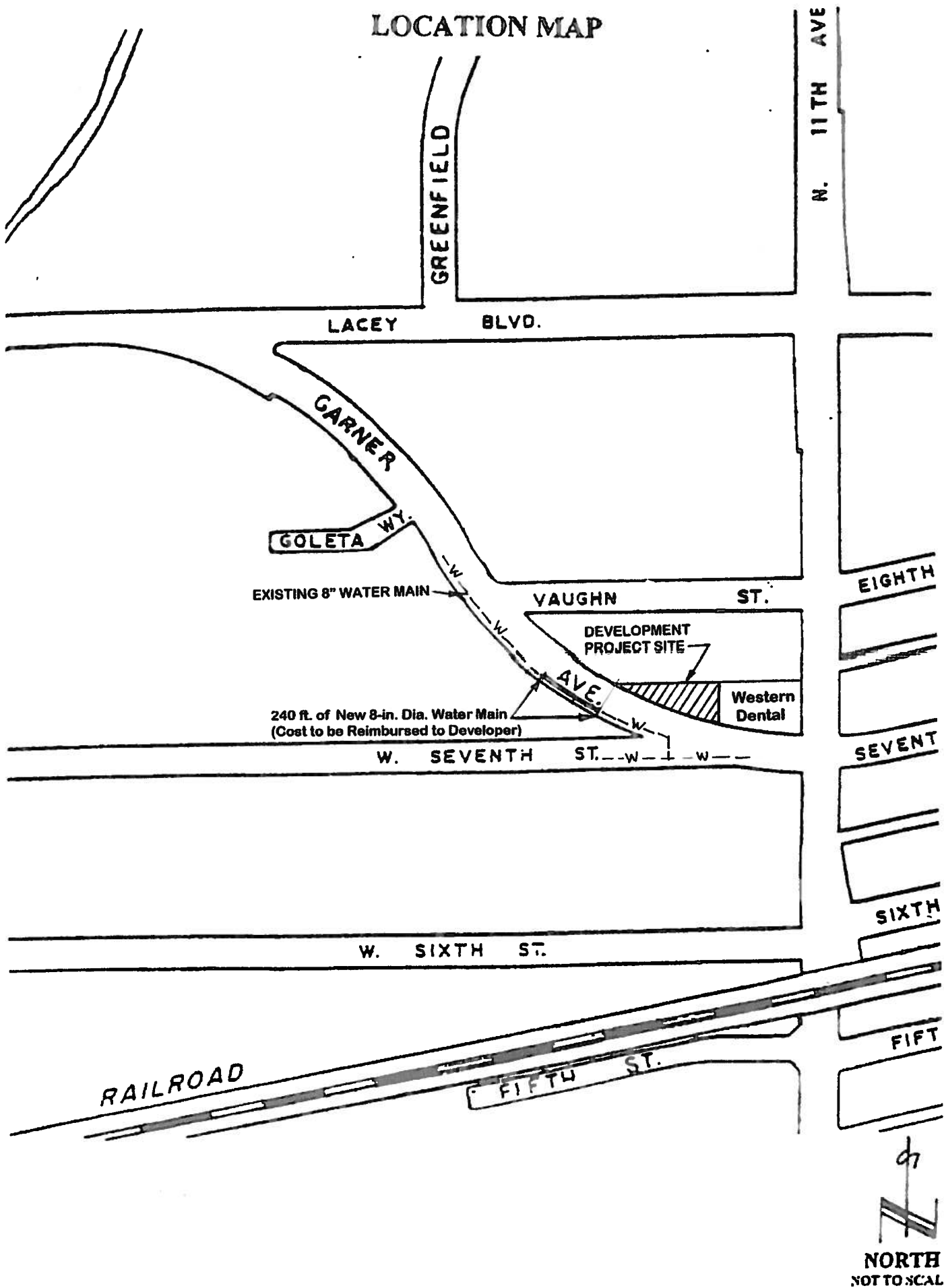
Fiscal Implications:

Funding for Unscheduled Main Extensions/Replacements will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Construction	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Revenue	Funding					
	391 Water Capital	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

LOCATION MAP





**AGENDA
STAFF REPORT**

MEETING DATE: 3/4/2014

AGENDA SECTION: 3. E.

SUBJECT:

Finance Department: Approve warrant register for 1-29-2014 through 2-12-2014

RECOMMENDATION:

Approve warrant register for 1-29-2014 through 2-12-2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants 1-29 thru 2-12](#)

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 02/18/14

	Issue Date	Check Numbers	Amount
CHECKS	01/29/14 to 02/12/14	102307 to 102536	1,340,006.55

<u>1,340,006.55</u>

Warrant Register

Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	1/29/14	102307	13885	CONEXIS, CONEXIS BENEFIT ADMIN CONEXIS, CONEXIS BENEFIT ADMIN	225.10		CONEXIS 12/1-12/31/13	
						225.10			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/29/14	102308	10528	DELTA DENTAL DELTA DENTAL DELTA DENTAL DELTA DENTAL	10,036.34		DELTA CITY SHR 2/2014	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/29/14		10528	DELTA DENTAL DELTA DENTAL DELTA DENTAL	3,041.69		DELTA DNTL PP01 02/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	1/29/14		10528	DELTA DENTAL DELTA DENTAL DELTA DENTAL	3,097.41		DELTA DNTL PP02 02/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	1/29/14		10528	DELTA DENTAL DELTA DENTAL DELTA DENTAL	(36.57)		COBRA 2/2014 DIV00012	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	1/29/14		10528	DELTA DENTAL DELTA DENTAL DELTA DENTAL	1,114.41		RETIREEES 02/2014	
						17,253.28			
1411 PLANNING	7770 TRAINING/TRAVEL MEETING	2/4/14	102309	13351	UNIVERSITY OF CALIFORNIA, DAVIS DAVIS, UNIVERSITY OF CALIFORNIA	200.00	TR BLACK5	REG/SACTO 2/19-21	
						200.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/4/14	102310	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	200.00		GONZALES/PRIZE	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/4/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	22.91		GONZALES/PRIZE	

Warrant Register

Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL MEETING	2/4/14	102310...	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	9.00		IRWIN/KCEDC MTG 1/23	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL MEETING	2/4/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	9.00		PLYE/KCEDC MTG 1/23	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	2/4/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	13.98		SPAIN/PUMPKN BGS	
						254.89			
1512-1 POLICE RECORDS	7460 DUPLICATING EXPENSE	2/4/14	102311	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12199902	COPIER SERVICE KYOCERA #4	
						504.01			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	2/4/14	102312	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	841.98		2013-12 POSTAGE	
						841.98			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL MEETING	2/4/14	102313	17143	DARREL PYLE PYLE, DARREL	150.50	TR PYLE3	ADV/LONG BCH 2/5-7	
						150.50			
1511 POLICE SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	2/4/14	102314	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,289.43		2014-01	
1610 FIRE ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	779.10		2014-01 #1	

Warrant Register

Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	2/4/14	102314...	70950	SOUTHERN CALIF EDISON CO	493.27		2014-01 #2	
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	787.54		2014-01	
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	1,547.80		2014-01	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	354.97		2014-01	
2131 COURTHOUSE SQUARE-OPERING	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	2,960.02		2014-01	
240 LM AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	137.96		2014-01	
242 LM AD90-3 T595 MANS #7/88	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	26.48		2014-01	
245 LM AD92-1 PORTOFINO 182	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	28.15		2014-01	
246 LM AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	24.80		2014-01	
247 LM AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	27.32		2014-01	
251 LM AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	2/4/14		70950	SOUTHERN CALIF EDISON CO	33.06		2014-01	

Warrant Register

Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
252	7780	2/4/14	102314...	70950	SOUTHERN CALIF EDISON CO	27.32		2014-01	
LM AD97-01 T711 ROSEWOOD	UTILITIES-ELECTRICITY								
255	7780	2/4/14		70950	SOUTHERN CALIF EDISON CO	28.29		2014-01	
LM AD98-01 T747 CRYSTAL SPR	UTILITIES-ELECTRICITY								
259	7780	2/4/14		70950	SOUTHERN CALIF EDISON CO	26.48		2014-01	
LM AD01-03 T771 POP HILL	UTILITIES-ELECTRICITY								
265	7780	2/4/14		70950	SOUTHERN CALIF EDISON CO	208.04		2014-01	
LM AD04-03 T795 CAMBRIDGE	UTILITIES-ELECTRICITY								
268	7780	2/4/14		70950	SOUTHERN CALIF EDISON CO	54.62		2014-01	
LM AD05-02 T835 COPPER V	UTILITIES-ELECTRICITY								
270	7780	2/4/14		70950	SOUTHERN CALIF EDISON CO	24.80		2014-01	
LM AD09-01 T877 VICTORY	UTILITIES-ELECTRICITY								
						9,859.45			
1110	7320	2/4/14	102315	16263	U S TELEPACIFIC CORP DBA	36.61	52811439-0	2014-01	
CITY MANAGER-CITY CLERK	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1111	7320	2/4/14		16263	U S TELEPACIFIC CORP DBA	26.10	52811439-0	2014-01	
PERSONNEL	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1201	7320	2/4/14		16263	U S TELEPACIFIC CORP DBA	33.66	52811439-0	2014-01	
FINANCE ACCOUNTING	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1210	7320	2/4/14		16263	U S TELEPACIFIC CORP DBA	33.66	52811439-0	2014-01	
FINANCE UTILITY BILLING	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				

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1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	2/4/14	102315...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	20.88	52811439-0	2014-01	
1411 PLANNING	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	22.44	52811439-0	2014-01	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	61.71	52811439-0	2014-01	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.83	52811439-0	2014-01	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	479.54	52811439-0	2014-01	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	129.03	52811439-0	2014-01	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	22.44	52811439-0	2014-01	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.22	52811439-0	2014-01	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.61	52811439-0	2014-01	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	5.61	52811439-0	2014-01	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.22	52811439-0	2014-01	

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/4/14	102315...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	100.98	52811439-0	2014-01	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.22	52811439-0	2014-01	
2031 REFUSE	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	22.44	52811439-0	2014-01	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.22	52811439-0	2014-01	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	50.49	52811439-0	2014-01	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.22	52811439-0	2014-01	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	22.44	52811439-0	2014-01	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/4/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	16.83	52811439-0	2014-01	
						1,163.40			
1309 LIABILITY INSURANCE	7336 INSUR-ARPT & HGRKPR LMB	2/6/14	102316	08400	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	7,449.00	1613719	AIRPORT 2/2014-2/2015	
						7,449.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102317	13049	CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP03 02/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102318	34622	FRANCHISE TAX BOARD	33.00		#1205691664 PP3 02/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14		34622	FRANCHISE TAX BOARD	50.00		#1206135520 PP3 02/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14		34622	FRANCHISE TAX BOARD	431.33		#1210193243 PP3 02/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14		34622	FRANCHISE TAX BOARD	371.09		#1213872983 PP3 02/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14		34622	FRANCHISE TAX BOARD	25.00		CASE#3397 PP03 02/14	
						910.42			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/6/14	102319	16411	GEMA	660.00		GEMA DED PP03 02/14	
						660.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/6/14	102320	00001188	HMEA	27.00		HMEA DED PP03 02/14	
						27.00			
						27.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/6/14	102321	38623	HPOA HPOA	2,699.00		HPOA PP03 02/14	
						2,699.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/6/14	102322	00000832	I.A.F.F., LOCAL 3898 I.A.F.F., LOCAL 3898	1,060.00		I.A.F.F. PP03 02/14	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	2/6/14	102323	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP3 2/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102324	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#6349 PP03 02/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102325	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP03 02/14	
						22.74		CASE#4819 PP03 02/14	
						74.24			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102326	48800	KINGS CO SHERIFF KINGS CO SHERIFF	704.48		#09-136864 PP03 02/14	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102326...	48800	KINGS CO SHERIFF	356.58		#2013001155 PP03 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14		48800	KINGS CO SHERIFF	331.18		#2013001869 PP03 2/14	
						1,392.24			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/6/14	102327	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP03 02/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/6/14	102328	11977	SEIU LOCAL 521 SEIU LOCAL 521	2,478.84		MSC PP03 02/14	
						2,478.84			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	2/12/14	102329	13982	AT & T AT & T (13982)	16.82	5025156	2013-12 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	2/12/14		13982	AT & T AT & T (13982)	6.73	5025160	2013-12 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	2/12/14		13982	AT & T AT & T (13982)	6.73	5025160	2013-12 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	2/12/14		13982	AT & T AT & T (13982)	6.73	5025160	2013-12 583-1633	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/12/14		13982	AT & T AT & T (13982)	15.78	5030840	2013-12 587-1658	

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52.79									
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/12/14	102330	00001775	A T & T MOBILITY A T & T MOBILITY	39.60	X01282014	828386769 WIRELESS	
39.60									
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	2/12/14	102331	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	34,159.53		FY14 REPLENISH TRUST	
34,159.53									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102332	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,079.60	5363	BLANKET PURCHASE ORDER	
2,079.60									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102333	02800	ALERT-O-LITE ALERT-O-LITE	107.49	0424511-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		02800	ALERT-O-LITE ALERT-O-LITE	343.96	0424910-IN	BLANKET PURCHASE ORDER	
451.45									
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	2/12/14	102334	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	31.25	94082111114	BLANKET PURCHASE ORDER	
31.25									

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1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	2/12/14	102335	03021	ALTRA POOLS	462.88	12744-01	RPR SKMER.SWMQP.INLET	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	2/12/14		03021	ALTRA POOLS	583.00	12745-01	REPAIR LEAK SLIDE	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	2/12/14		03021	ALTRA POOLS	191.89	12746-01	LIGHT BULB/GASKIT	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	2/12/14		03021	ALTRA POOLS	1,250.00	16099-07	2013-11	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	2/12/14		03021	ALTRA POOLS	1,250.00	16099-09	2014-01	
3,737.77									
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102336	17943	AMERICAN FLOOR MATS	137.70	303281	CHAIR MAT, 48 X 72	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		17943	AMERICAN FLOOR MATS	171.20	303281	CHAIR MAT, 48 X 96	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		17943	AMERICAN FLOOR MATS	34.29	303281	ESTIMATED SHIPPING/HANDLI	
343.19									
2131 COURTHOUSE SQUARE-OPERNG	7495 PROF AND SPEC SERVICES	2/12/14	102337	00001061	AMERICAN INCORPORATED	511.00	7012130	HEATPUMP #209 CRTHSE	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/12/14	102337...	00001061	AMERICAN INCORPORATED	166.12	7012131	NO HEAT #203 CRTHSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/12/14		00001061	AMERICAN INCORPORATED	237.50	7012583	PD FILTER CLOGGED	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/12/14		00001061	AMERICAN INCORPORATED	419.87	7012944	HEATER RPR #209 CRTHS	
						1,334.49			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	2/12/14	102338	03043	AMERIPRIDE UNIFORM SERVICE	49.85	1501050152	RUGS 01/28/14	
						49.85			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	2/12/14	102339	16710	THE ANIMAL HOUSE	75.20	4263	K-9 SUPPLIES	
						75.20			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	2/12/14	102340	00280	ARAMARK UNIFORM SERVICES, INC	70.50	503-0148850	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0148851	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	67.64	503-0152046	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	70.50	503-0157415	BLANKET PURCHASE ORDER	

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2040	7600	2/12/14	102340...	00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0157416	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2081	7495	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	70.50	503-0165816	BLANKET PURCHASE ORDER	
WATER OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2040	7600	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0165817	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
2071	7495	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	67.64	503-0168258	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2081	7495	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	70.50	503-0173766	BLANKET PURCHASE ORDER	
WATER OPERATIONS	PROF AND SPEC SERVICES				ARAMARK UNIFORM SERVICES, INC				
2040	7600	2/12/14		00280	ARAMARK UNIFORM SERVICES, INC	107.68	503-0173767	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ARAMARK UNIFORM SERVICES, INC				
848.00									
1450-011	814652	2/12/14	102341	10170	AWARD CONSTRUCTION & ROOFING, INC	6,791.00	18696	ROOF/502 E MYRTLE	
CDBG ENTITLEMENT 2014	HOUSING REHAB				AWARD CONSTRUCTION & ROOFING, INC				
6,791.00									
2040	7434	2/12/14	102342	31800	BADASCI TIRE CO, INC	496.58	106868	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				BADASCI TIRE CO, INC				
2040	7434	2/12/14		31800	BADASCI TIRE CO, INC	562.23	107236	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				BADASCI TIRE CO, INC				
1,058.81									

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1412	7770	2/12/14	102343	16664	GAVINO BARRERA	52.50		EXPLAPUENTE 12/10-12	
BUILDING INSPECTION	TRAINING/TRAVELMEETING				BARRERA, GAVINO				
52.50									
2040	7600	2/12/14	102344	16437	BATTERY WORX, INC	560.24	1-33825	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				BATTERY WORX, INC				
2040	7600	2/12/14		16437	BATTERY WORX, INC	79.65	1-34451	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				BATTERY WORX, INC				
2040	7600	2/12/14		16437	BATTERY WORX, INC	(93.60)	1-34778	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				BATTERY WORX, INC				
546.29									
1412	7770	2/12/14	102345	11052	RUTH BELMONTE	52.50		EXPLAPUENTE 12/10-12	
BUILDING INSPECTION	TRAINING/TRAVELMEETING				BELMONTE, RUTH				
52.50									
1411	7770	2/12/14	102346	10672	DIANA BLACK	695.74		EXP/SACTO 2/5-7	
PLANNING	TRAINING/TRAVELMEETING				BLACK, DIANA				
1411	7770	2/12/14		10672	DIANA BLACK	152.50	TR BLACK8	ADV/SACTO 2/19-21	
PLANNING	TRAINING/TRAVELMEETING				BLACK, DIANA				
1411	7770	2/12/14		10672	DIANA BLACK	278.98	TR BLACK8	LDG/SACTO 2/19-21	
PLANNING	TRAINING/TRAVELMEETING				BLACK, DIANA				
1,127.22									

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1411	7770	2/12/14	102347	10672	DIANA BLACK	346.24		EXP/SACTO 1/15-17	
PLANNING	TRAINING/TRAVEL MEETING				BLACK, DIANA				
						346.24			
1610	7770	2/12/14	102348	00001101	JARED E BRACY	275.00	TR BRACY6	ADV/SLO 2/23-28	
FIRE-ADMIN/SUPPRESS	TRAINING/TRAVEL MEETING				BRACY, JARED E				
						275.00			
1610	7305	2/12/14	102349	16611	TANNER BRADY	30.00		02/05/14	
FIRE-ADMIN/SUPPRESS	CALL FIRE FIGHTERS				BRADY, TANNER				
						30.00			
2040	7600	2/12/14	102350	15070	BURTON'S FIRE, INC	38.62	19222	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				BURTON'S FIRE, INC				
						38.62			
2910	814641	2/12/14	102351	14934	C D W GOVERNMENT LLC	612.75	HK22466	COMPUTER - APPLE IPAD WIT	
WATER CAPITAL	SCADA SYSTEM REPL				C D W GOVERNMENT LLC				
2910	814641	2/12/14		14934	C D W GOVERNMENT LLC	3.00	HK22466	STATE RECYCLE FEE	
WATER CAPITAL	SCADA SYSTEM REPL				C D W GOVERNMENT LLC				
2910	814641	2/12/14		14934	C D W GOVERNMENT LLC	1,225.50	HK54904	COMPUTER - APPLE IPAD WIT	
WATER CAPITAL	SCADA SYSTEM REPL				C D W GOVERNMENT LLC				
2910	814641	2/12/14		14934	C D W GOVERNMENT LLC	6.00	HK54904	STATE RECYCLE FEE	
WATER CAPITAL	SCADA SYSTEM REPL				C D W GOVERNMENT LLC				

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2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14	102351...	14934	C D W GOVERNMENT LLC	612.75	HL07654	COMPUTER - APPLE IPAD WIT	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	3.00	HL07654	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	430.00	HL62273	CASE - LIFEROOF IPAD 2/3	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	1,053.50	HS05184	COMPUTER - MICROSOFT SURF	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	3.00	HS05184	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(612.75)	HV42864	COMPUTER - APPLE IPAD WIT	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(3.00)	HV42864	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(612.75)	HV98010	COMPUTER - APPLE IPAD WIT	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(3.00)	HV98010	STATE RECYCLE FEE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(1,225.50)	HV98012	COMPUTER - APPLE IPAD WIT	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	(6.00)	HV98012	STATE RECYCLE FEE	

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1721 PARKS & REC COMM PROM/EXT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102351...	14934	C D W GOVERNMENT LLC	550.00	JB08610	SOFTWARE - ADOBE ILLUSTR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/12/14		14934	C D W GOVERNMENT LLC	341.75	JB76359	MINUTEMAN REMOTE-POWER M	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/12/14		14934	C D W GOVERNMENT LLC	92.53	JD24064	KEYBOARD - MICROSOFT WIRE	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	2/12/14		14934	C D W GOVERNMENT LLC	118.25	JF54245	KEYBOARD - MICROSOFT SURF	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/12/14		14934	C D W GOVERNMENT LLC	58.78	JF62977	KEYBOARD - ADESSO TRU-FOR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/12/14		14934	C D W GOVERNMENT LLC	483.75	JN96551	BATTERY BACKUP - APC SMAR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/12/14		14934	C D W GOVERNMENT LLC	805.18	JPO4024	PRINTER - HP LASERJET PRO	
						3,936.74			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	2/12/14	102352	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCF	55.00		E NUNES T1 RENEW	
						55.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/12/14	102353	30083	CALIF DEPT OF JUSTICE	750.00	016240	LIVE SCAN/FINGERPRINTS	
						750.00			

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2071 WASTEWATER TREATMENT PLANT	7495 PROF AND SPEC SERVICES	2/12/14	102354	73765	CALIF STATE WATER RESOURCE CTL BRD	23,875.00	WD0091359	199042 WWTP ANNUAL	
						23,875.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102355	11726	CALIF SURVEYING & DRAFTING SUPPLY	5.00	K00245/3	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		11726	CALIF SURVEYING & DRAFTING SUPPLY	192.86	K00245/3	SURVEY MARKING PAINT	
						197.86			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/12/14	102356	24177	CAL CLEMENT DBA	2,687.50	655963	APPETIZERS	
						2,687.50			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14	102357	17968	DANA LYNN DEBEAUMONT DBA	7,500.00	1	FEDERAL GRANT WRITING	
						7,500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/RAVELMEETING	2/12/14	102358	17987	CENTRAL COAST GANG INVESTIGATORS	100.00	TR STINGLEY	REG/MORGN HLL 2/23-24	
						100.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	2/12/14	102359	15850	CENTRAL SAN JOAQUIN VALLEY RMA	38,920.21	RMA2013-0536	FY14 QTR2 WORKER COMP	

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38,920.21									
1201	7455	2/12/14	102360	10010	CENTRAL VALLEY PRESORT INC	606.20	20162204	PSTG GR 1-3/14	
FINANCE-ACCOUNTING	POSTAGE AND FREIGHT				CENTRAL VALLEY PRESORT INC				
1201	7600	2/12/14		10010	CENTRAL VALLEY PRESORT INC	170.10	20162204	PRINT GR 1-3/14	
FINANCE-ACCOUNTING	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY PRESORT INC				
776.30									
2040	7600	2/12/14	102361	21621	CENTRAL VALLEY TRUCK CENTER, INC	654.02	F003341679	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	2/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	36.14	F003342155	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	2/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	395.58	F003342464	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	2/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	1,428.80	F003343040	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	2/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	321.91	F003343571	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2,836.45									
1100	7700	2/12/14	102362	21921	SUSAN CHAVEZ	13.98		POPCORN TUBS/ART	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				CHAVEZ, SUSAN				
1719	7600	2/12/14		21921	SUSAN CHAVEZ	9.68		BALLOONS-EVENT ITEM	
PARKS & REC-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				CHAVEZ, SUSAN				

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102362...	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	52.21		DDD/MS ITEMS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	65.91		DDD/MS ITEMS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	94.03		DDD/MS ITEMS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	25.80		FAM FUN DAY ITEMS	
						261.61			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14	102363	16673	GREGORY N CHERNEY, PHD CHERNEY, PHD, GREGORY N	385.00		PRE-EMP EVAL- RAMOS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		16673	GREGORY N CHERNEY, PHD CHERNEY, PHD, GREGORY N	385.00		PRE-EMP EVAL-BARKSDAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		16673	GREGORY N CHERNEY, PHD CHERNEY, PHD, GREGORY N	385.00		PRE-EMP EVAL-FREDIANI	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		16673	GREGORY N CHERNEY, PHD CHERNEY, PHD, GREGORY N	385.00		PRE-EMP EVAL-KINDY	
						1,540.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/12/14	102364	14764	PIXELPUSHERS, INC DBA CIVICA SOFTWARE	4,080.00	2553	CY14 WEB HOSTING	
						4,080.00			

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241 LM AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	2/12/14	102365	17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	81.17	9756B	2014-01	
242 LM AD90-3 T595 MANS #728	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	154.58	9756B	2014-01	
250 LM AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	545.56	9756B	2014-01 FRNTAGE	
250 LM AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	545.56	9756B	2014-01 PRK FRNTAGE	
250 LM AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	545.56	9756B	2014-01 RR FRNTAGE	
251 LM AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	523.24	9756B	2014-01	
251 LM AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	523.24	9756B	2014-01 PARK	
258 LM AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	165.75	9756B	2014-01	
258 LM AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	165.75	9756B	2014-01 RR FRNTAGE	
259 LM AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	110.88	9756B	2014-01	
264 LM AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	2/12/14		17279	KARRY WEDEL DBA CLEAN CUT LANDSCAPE	301.35	9756B	2014-01	

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264	7550	2/12/14	102365...	17279	KARRY WEINDEL DBA CLEAN CUT LANDSCAPE	301.35	9756B	2014-01 BASIN	
LM AD04-02 T799 CAMBRIDGE	OTHER CONTRACTUAL SERVICE								
3,963.99									
1610	7600	2/12/14	102366	00001072	CLEAN SOURCE	221.75	5095239-00	BLANKET PURCHASE ORDER	
FIRE ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP								
2100	7600	2/12/14		00001072	CLEAN SOURCE	872.88	5095794-00	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
1722	7600	2/12/14		00001072	CLEAN SOURCE	699.91	5095797-00	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP								
2100	7600	2/12/14		00001072	CLEAN SOURCE	700.24	5096043-00	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
1722	7600	2/12/14		00001072	CLEAN SOURCE	(24.32)	5096120-00	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP								
1722	7600	2/12/14		00001072	CLEAN SOURCE	24.32	5096121-00	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP								
2100	7600	2/12/14		00001072	CLEAN SOURCE	798.06	5097247-00	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
2040	7600	2/12/14		00001072	CLEAN SOURCE	129.00	5097248-00	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
2100	7600	2/12/14		00001072	CLEAN SOURCE	912.00	5097568-00	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP								

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4,333.84									
1511	7495	2/12/14	102367	14784	COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES				COMCAST CABLE COMMUNICATIONS, INC				
4.29									
1610	7770	2/12/14	102368	10940	DUSTIN COSTA	275.00	TR COSTA7	ADV/SLO 2/23-28	
FIRE-ADMIN/SUPPRESS ION	TRAINING/TRAVELMEETING				COSTA, DUSTIN				
1610	7770	2/12/14		10940	DUSTIN COSTA	495.10	TR COSTA7	LDG/SLO 2/23-28	
FIRE-ADMIN/SUPPRESS ION	TRAINING/TRAVELMEETING				COSTA, DUSTIN				
770.10									
511	3001-1	2/12/14	102369	17975	CHARLOTTE COULTO	250.00	2002004	REFUND CIVIC DEPOSIT	
MISC CASH DEPOSITS TRUST	REC-AUDITORIUM DEP TRUST				COULTO, CHARLOTTE				
250.00									
1722	7650	2/12/14	102370	81700	CROP PRODUCTION SERVICES INC	229.62	227346	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	CHEMICALS				CROP PRODUCTION SERVICES INC				
229.62									
2040	7434	2/12/14	102371	29583	DELRAY TIRE & RETREADING, INC	53.22	209739	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				
2040	7434	2/12/14		29583	DELRAY TIRE & RETREADING, INC	79.06	209790	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				DELRAY TIRE & RETREADING, INC				

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14	102371 ...	29583	DELRAY TIRE & RETREADING, INC	246.06	209831	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	480.47	209832	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	970.92	209865	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	100.84	209934	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	269.35	209950	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	242.73	209971	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	476.71	210035	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	45.92	210087	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	490.03	210089	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/12/14		29583	DELRAY TIRE & RETREADING, INC	2,550.73	210109	BLANKET PURCHASE ORDER	
						6,006.04			

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520	4305-005	2/12/14	102372	17978	FILBERTA DIAZ	275.00	REFUND	L0009369 PARKING RFD	
TRAFFIC SAFETY FUND	PARKING FINES-LEMOORE				DIAZ, FILBERTA				
275.00									
1722	7600	2/12/14	102373	31793	E & B LANDSCAPE & GARDEN SUPPLIES	112.96	172453	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				E & B LANDSCAPE & GARDEN SUPPLIES				
112.96									
2040	7600	2/12/14	102374	32250	ELBERT DISTRIBUTING, INC	133.38	2208899	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ELBERT DISTRIBUTING, INC				
2040	7600	2/12/14		32250	ELBERT DISTRIBUTING, INC	158.75	2208941	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				ELBERT DISTRIBUTING, INC				
2040	7433	2/12/14		32250	ELBERT DISTRIBUTING, INC	257.94	2208953	DIESEL TREATMENT	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				ELBERT DISTRIBUTING, INC				
550.07									
1711	7495	2/12/14	102375	16193	RAYMOND ELIZONDO	50.00		SCRKRP 01/2-01/23	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				ELIZONDO, RAYMOND				
50.00									
2071	7770	2/12/14	102376	00000556	APRIL ENGEN-GARZA	140.00	TR ENGEN-GA1	ADV/ONTARIO 2/24-26	
WASTEWATER TREATMENT PLNT	TRAINING/TRAVELMEETING				ENGEN-GARZA, APRIL				
2071	7770	2/12/14		00000556	APRIL ENGEN-GARZA	316.50	TR ENGEN-GA1	LDG/ONTARIO 2/24-26	
WASTEWATER TREATMENT PLNT	TRAINING/TRAVELMEETING				ENGEN-GARZA, APRIL				

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456.50									
1315	7495	2/12/14	102377	11324	ENVIRONMENTAL SYSTEMS RESEARCH INST	3,112.50	92769221	2014 SFTWRE MAINT ARCGIS	
COMPUTER MAINTENANCE	PROF AND SPEC SERVICES				ENVIRONMENTAL SYSTEMS RESEARCH INST				
1511	7495	2/12/14		11324	ENVIRONMENTAL SYSTEMS RESEARCH INST	322.50	92769221	2014 DSKTP SFTWRE MAINT A	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES				ENVIRONMENTAL SYSTEMS RESEARCH INST				
1511	7495	2/12/14		11324	ENVIRONMENTAL SYSTEMS RESEARCH INST	2,697.50	92769221	2014 SFTWRE MAINT ARCGIS	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES				ENVIRONMENTAL SYSTEMS RESEARCH INST				
1610	7495	2/12/14		11324	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,452.50	92769221	2014 SFTWRE MAINT ARCGIS	
FIRE-ADMIN/SUPPRESS ION	PROF AND SPEC SERVICES				ENVIRONMENTAL SYSTEMS RESEARCH INST				
1610	7495	2/12/14		11324	ENVIRONMENTAL SYSTEMS RESEARCH INST	415.00	92769221	2014 SFTWRE MAINT ARGIS	
FIRE-ADMIN/SUPPRESS ION	PROF AND SPEC SERVICES				ENVIRONMENTAL SYSTEMS RESEARCH INST				
						8,000.00			
2071	7650	2/12/14	102378	17345	EVANTEC LAB SUPPLY	176.30	140057	BOD STANDARD #CAL-GGA 1X.	
WASTEWATER TREATMENT PLNT	CHEMICALS				EVANTEC LAB SUPPLY				
2071	7650	2/12/14		17345	EVANTEC LAB SUPPLY	10.47	140057	ESTIMATED SHIPPING/HANDLI	
WASTEWATER TREATMENT PLNT	CHEMICALS				EVANTEC LAB SUPPLY				
						186.77			
2071	7495	2/12/14	102379	33245	FRUIT GROWERS LABORATORY, INC DBA	2,009.00	344348A	ANNUAL SLUDGE TESTING	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				F G L ENVIRONMENTAL				
2071	7495	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA	1,351.00	344805A	ANN IND ANALYS PER EPA	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				F G L ENVIRONMENTAL				

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14	102379...	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	131.00	344806A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,947.00	344807A	ANN ANALYS/ INFLUENT, EFF	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	439.00	344808A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	306.00	344820A	ANN IND ANALYS PER EPA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	306.00	344821A	ANN IND ANALYS PER EPA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	306.00	344822A	ANN IND ANALYS PER EPA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	306.00	344823A	ANN IND ANALYS PER EPA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	306.00	344824A	ANN IND ANALYS PER EPA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	344922A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	2/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	345002A	BLANKET PURCHASE ORDER	
						8,763.00			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102380	00001841	FASTENAL INDUSTRIAL & CONST SUPP	1.51	CAHAN42971	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	2/12/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	41.88	CAHAN43315	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	6.80	CAHAN43337	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	2/12/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	12.71	CAHAN43378	BLANKET PURCHASE ORDER	
						62.90			
1315 COMPUTER MAINTENANCE	7455 POSTAGE AND FREIGHT	2/12/14	102381	12678	FEDEX 1119-4936-0	43.49	2-529-7842	FREIGHT CDW RETURN	
						43.49			
1411 PLANNING	4203 ABANDON PROP REG PERMIT	2/12/14	102382	15639	FIELD ASSET SERVICES, INC	200.00		DUP ABANDON PROP FEE	
						200.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/12/14	102383	LIC00103	FIGARO'S	22.50		LICENSE REFUND	
						22.50			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102384	34300	FLAGHOUSE INC	77.29	PO5832840101	BINGO GAME & SUPPLIES FOR	

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77.29									
1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	2/12/14	102385	14940	ERIC FORCEY FORCEY, ERIC	18.32		EXP/FRESNO 1/24	
18.32									
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	2/12/14	102386	16284	G E CAPITAL	115.71	802000091	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	77.11	802000091	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	96.39	802000091	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	96.39	802000091	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	57.83	802000091	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	57.83	802000091	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	134.94	802000091	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	57.83	802000091	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	366.27	802000091	90136136546 LEASE PH/EQUI	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	2/12/14	102386...	16284	G E CAPITAL	57.83	802000091	90136136546 LEASE PHE/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	19.27	802000091	90136136546 LEASE PHE/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	19.27	802000091	90136136546 LEASE PHE/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	19.27	802000091	90136136546 LEASE PHE/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	38.55	802000091	90136136546 LEASE PHE/EQUI	
2010 PW ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	289.16	802000091	90136136546 LEASE PHE/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	38.55	802000091	90136136546 LEASE PHE/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	57.83	802000091	90136136546 LEASE PHE/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	38.55	802000091	90136136546 LEASE PHE/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	134.94	802000091	90136136546 LEASE PHE/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	2/12/14		16284	G E CAPITAL	38.55	802000091	90136136546 LEASE PHE/EQUI	

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2081	7320	2/12/14	102386...	16284	G E CAPITAL	57.83	802000091	90136136546 LEASE P/H/EQUI	
WATER-OPERATIONS	COMMUNICATIONS				G E CAPITAL				
2100	7320	2/12/14		16284	G E CAPITAL	57.83	802000091	90136136546 LEASE P/H/EQUI	
BUILDING MAINTENANCE	COMMUNICATIONS				G E CAPITAL				
1,927.73									
2071	7600	2/12/14	102387	45493	G E MOBILE WATER, INC	225.24	97037590	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				G E MOBILE WATER, INC				
2071	7600	2/12/14		45493	G E MOBILE WATER, INC	414.96	97039832	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				G E MOBILE WATER, INC				
640.20									
1450-001	7495	2/12/14	102388	00000674	G M S, INC	245.00	139798	01/14 LIC & WARRANTY	
CDBG ENTITLEMENT REUSE FD	PROF AND SPEC SERVICES				G M S, INC				
1450-001	7495	2/12/14		00000674	G M S, INC	65.00	139799	01/14 SERV & SUPPORT	
CDBG ENTITLEMENT REUSE FD	PROF AND SPEC SERVICES				G M S, INC				
310.00									
1111	7496	2/12/14	102389	17656	GALLAGHER BENEFIT SERVICES, INC	3,250.00	45209	2014-01 CONSULTING	
PERSONNEL	CALPERS SERVICES				GALLAGHER BENEFIT SERVICES, INC				
3,250.00									
1100	7700	2/12/14	102390	17886	RICHARD GALVAN	600.00		TACOS BAL CTY DNR	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				GALVAN, RICHARD				

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600.00									
1210	7495	2/12/14	102391	06315	GARDA CL WEST INC	458.90	196-685114	2014-02	
FINANCE-UTILITY BILLING	PROF AND SPEC SERVICES				GARDA CL WEST INC				
458.90									
2031	7550	2/12/14	102392	00001751	ERIC DODD DBA	302.34	1983	24 PORT PATCH PANEL	
REFUSE	OTHER CONTRACTUAL SERVICE				GILBERT ELECTRIC CO				
2031	7550	2/12/14		00001751	ERIC DODD DBA	250.00	1983	INSTALLATION LABOR	
REFUSE	OTHER CONTRACTUAL SERVICE				GILBERT ELECTRIC CO				
552.34									
1719	7600	2/12/14	102393	16662	GLOBAL C T I GROUP INC	15.10	106122	ESTIMATED SHIPPING/HANDL	
PARKS & REC.-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				GLOBAL C T I GROUP INC				
1719	7600	2/12/14		16662	GLOBAL C T I GROUP INC	175.08	106122	LICENSE - SHORETEL EXTENS	
PARKS & REC.-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				GLOBAL C T I GROUP INC				
1719	7600	2/12/14		16662	GLOBAL C T I GROUP INC	14.36	106122	SUPPORT - SHORECARE PARTN	
PARKS & REC.-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				GLOBAL C T I GROUP INC				
1719	7600	2/12/14		16662	GLOBAL C T I GROUP INC	252.73	106122	TELEPHONE - SHOREPHONE IP	
PARKS & REC.-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				GLOBAL C T I GROUP INC				
1315	7495	2/12/14		16662	GLOBAL C T I GROUP INC	90.00	106323	DATA SWITCH WIFI VETS	
COMPUTER MAINTENANCE	PROF AND SPEC SERVICES				GLOBAL C T I GROUP INC				
547.27									

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1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/12/14	102394	17950	MARISSA ROSE GO MAKE A MEMORY PHOTO BOOTH	246.67	0023	BALANCE PHOTO BOOTH	
246.67									
1111 PERSONNEL	7770 TRAINING/TRAVEL MEETING	2/12/14	102395	17537	MARISSA GONZALES GONZALES, MARISSA	177.50	TR GONZALES2	ADV/SAN FRAN 2/19-21	
177.50									
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14	102396	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,660.98	01252014	AGENCIES/COMM	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	427.50	01252014	AIRPORT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	119.30	01252014	CITY CLERK	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,377.85	01252014	CODE ENFORCEMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	11,088.60	01252014	COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,293.50	01252014	COUNCIL ADMIN	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,305.00	01252014	FINANCE	

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1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14	102396...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,759.65	01252014	MEETINGS	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,071.50	01252014	POLICE	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,033.10	01252014	PUBLIC WORKS	
1300 CITY ATTORNEY	7490 CONTRACTED LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	140.70	01252014	RECREATION	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	278.25	01252014	ABATE 311 S IRWIN ST	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4.00	01252014	ABATE 500 E 10TH ST	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	4.00	01252014	BUS LIC-PACIFIC TOWNG	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	310.25	01252014	CITY MANAGER MATTERS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	20,908.73	01252014	COSTCO	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	69.30	01252014	COSTCO CFD BONDS	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	662.80	01252014	GENERAL PLAN UPDATE	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14	102396 ...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	631.90	01252014	LABOR GENERAL UNIT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,343.85	01252014	LABOR MID MGMT	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	37.50	01252014	LABOR POLICE	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	10,313.40	01252014	LITIG EMEA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	958.04	01252014	LITIG HAMBURGER	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	933.35	01252014	LITIG LINDSAY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	12.50	01252014	LITIG MYEONG OK PARK	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	306.25	01252014	LITIG OHNSTAD	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	44.20	01252014	LITIG SERPA	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	89.35	01252014	LITIG TOMLINSON	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,394.50	01252014	PROPERTY MGMT	

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1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14	102396...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,272.50	01252014	RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY	7518 SPECIAL LEGAL SERVICES	2/12/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN	190.00	01252014	RMA	
75,042.35									
1450-011 COBG ENTITLEMENT 2014	814652 HOUSING REHAB	2/12/14	102397	13947	GUADALUPE GUZMAN VALDIVIA DBA GUZMAN ROOFING	8,333.00		ROOF/1357 LEVICH ST	
8,333.00									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14	102398	17878	TAYLOR CORPORATION DBA H R DIRECT	25.99	1777200	BIG BOOK OF ICEBREAKERS	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14		17878	TAYLOR CORPORATION DBA H R DIRECT	29.79	1777200	ESTIMATED SHIPPING/HANDL	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14		17878	TAYLOR CORPORATION DBA H R DIRECT	25.99	1777200	GAMES/BIG BK TEAM COACHIN	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14		17878	TAYLOR CORPORATION DBA H R DIRECT	25.99	1777200	GAMES/BIG BOOK OF LEADERS	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14		17878	TAYLOR CORPORATION DBA H R DIRECT	25.99	1777200	GAMES/BK TEAM BUILDING	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14		17878	TAYLOR CORPORATION DBA H R DIRECT	25.99	1777200	GAMES/BOOK/CUSTOMR SVC TRI	

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1719	7495	2/12/14	102398...	17878	TAYLOR CORPORATION DBA	20.99	1777200	POSTER-THINK BIG SUGGESTI	
PARKS & REC-YOUTH SERV	PROF AND SPEC SERVICES				H R DIRECT				
						180.73			
1711	7495	2/12/14	102399	16793	JUSTIN HAKKER	20.00		SCRKPR 1/16	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				HAKKER, JUSTIN				
1711	7495	2/12/14		16793	JUSTIN HAKKER	40.00		UMP 01/23	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				HAKKER, JUSTIN				
						60.00			
2040	7495	2/12/14	102400	38800	ALFRED GOMEZ DBA	69.00	45148	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				HANFORD ALIGNMENT SERVICE				
2040	7495	2/12/14		38800	ALFRED GOMEZ DBA	411.80	45181	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				HANFORD ALIGNMENT SERVICE				
2040	7600	2/12/14		38800	ALFRED GOMEZ DBA	203.54	45181	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HANFORD ALIGNMENT SERVICE				
						684.34			
2040	7600	2/12/14	102401	39005	HANFORD AUTO & TRUCK PARTS, INC	2,320.43	01312014	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HANFORD AUTO & TRUCK PARTS, INC				
2040	7433	2/12/14		39005	HANFORD AUTO & TRUCK PARTS, INC	342.30	935971	DIESEL EXHAUST FLUID	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				HANFORD AUTO & TRUCK PARTS, INC				
						2,662.73			

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511	3005-070	2/12/14	102402	LIC00102	HANFORD CHRYSLR DODGE JEEP (W)	50.00		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCE-BL-SB1186				HANFORD CHRYSLR DODGE JEEP (W)				
						50.00			
2040	7600	2/12/14	102403	40200	HANFORD EQUIPMENT CO, INC	19.18	81341	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HANFORD EQUIPMENT CO, INC				
2040	7600	2/12/14		40200	HANFORD EQUIPMENT CO, INC	18.03	81355	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HANFORD EQUIPMENT CO, INC				
						37.21			
2100	7600	2/12/14	102404	40400	HANFORD GLASS, INC	265.00	24337	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				HANFORD GLASS, INC				
						265.00			
511	3004-1	2/12/14	102405	41850	HANFORD ROTARY CLUB	1,000.00	2002012	REFUND CIVIC DEPOSIT	
MISC CASH DEPOSITS TRUST	REC-AUDITORUM DEP TRUST				HANFORD ROTARY CLUB				
						1,000.00			
1110	7560	2/12/14	102406	42000	HANFORD SENTINEL LEGAL	366.27	152074	BLANKET PURCHASE ORDER	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				
2062	813618	2/12/14		42000	HANFORD SENTINEL LEGAL	253.07	152562	HARRIS ST RESURF 1/23-31	
STORM DRAINAGE-CAPITAL	HARRIS RESURF-GRG TO IVY				HANFORD SENTINEL LEGAL				
1110	7560	2/12/14		42000	HANFORD SENTINEL LEGAL	196.08	152615	ORD 13-18/MCA 2013-02	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL				HANFORD SENTINEL LEGAL				

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815.42									
2669 REGIONAL STP EXCHANGE FDS	806608 TRAFFIC SIGNAL COORD-12LACY	2/12/14	102407	12018	HARTZOG & CRABILL INC	682.50	13-1189	2013-12 PROG PYMT	
682.50									
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102408	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN MATRX MEDICAL	117.48	5920915-01	OPTICIDE DISINFECTANT	
117.48									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102409	44475	HOFMANS NURSERY	756.59	1994	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		44475	HOFMANS NURSERY	1,265.54	20888	BLANKET PURCHASE ORDER	
2,022.13									
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102410	44660	HOLT LUMBER INC	159.68	547087	CRIBBING/FIRE APPARATUS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		44660	HOLT LUMBER INC	46.49	547087	CRIBBING/FIRE APPARATUS	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	2/12/14		44660	HOLT LUMBER INC	35.20	547242	SHEETROCK 4X8 1/2	
241.37									

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513	RENTER INSURANCE DEPOSITS	2/12/14	102411	30880	HUB INTERNATIONAL OF CA INS SVC INC	100.18		BECERRA RAMIREZ 1/12	
513	RENTER INSURANCE DEPOSITS	2/12/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	125.98		COUL TO 01/25	
2031	REFUSE	2/12/14	102412	45301	I C M A RETIREMENT CORP #303617	125.00	13754	FY14 QTR3 PLAN FEE	
1411	PLANNING	2/12/14	102413	17984	IN-N-OUT	249.00	OP14-0075	DUPLICATE C OF O FEE	
2071	WASTEWATER TREATMENT PLNT	2/12/14	102414	51350	J C LANDSOWNE DIST INC	754.76	169187	BLANKET PURCHASE ORDER	
2104	ACCUM CAPITAL OUTLAY	2/12/14	102415	T0000743	JAMES G PALMER APPRAISALS, INC	500.00	2845	FAIRGROUND APPRAISAL	
2040	FLEET MAINTENANCE	2/12/14	102416	00000166	JEFF'S AUTO SUPPLY	326.25	D180362	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102416...	00000166	JEFF'S AUTO SUPPLY	4.64	D180363	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	17.09	D180409	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	19.22	D180508	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	21.76	D180535	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	18.05	D180586	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	122.29	D180606	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	25.05	D180743	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000166	JEFF'S AUTO SUPPLY	22.19	D180788	BLANKET PURCHASE ORDER	
576.54									
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	2/12/14	102417	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	2,926.00	342601	SIDEWALK BROOKHOLLOW	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	2/12/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	382.50	342601	SIDEWALK HARDING	

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3,308.50									
511	3005-070	2/12/14	102418	LIC00104	JOHNSON TRUCKING, TERRY	214.33		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCES-BL-SB1186				JOHNSON TRUCKING, TERRY				
214.33									
2071	7412	2/12/14	102419	46300	JORGENSEN & CO INC	456.61	5414173	FIRE EXTINGUISHER, 10LB	
WASTEWATER TREATMENT PLANT	EQUIPMENT MAINTENANCE				JORGENSEN & CO				
2071	7412	2/12/14		46300	JORGENSEN & CO INC	167.49	5414173	FIRE EXTINGUISHER, 2.5 LB	
WASTEWATER TREATMENT PLANT	EQUIPMENT MAINTENANCE				JORGENSEN & CO				
1610	7600	2/12/14		46300	JORGENSEN & CO INC	687.67	5414175	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
2100	7600	2/12/14		46300	JORGENSEN & CO INC	91.32	5414181	FIRE EXTINGUISHER (10 LB)	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
2131	7600	2/12/14		46300	JORGENSEN & CO INC	118.14	5414185	FIRE EXTINGUISHER (5 LB)	
COURTHOUSE SQUARE-OPERING	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
2091	7600	2/12/14		46300	JORGENSEN & CO INC	59.07	5414197	FIRE EXTINGUISHER (5 LB)	
INTERMODAL-OPERATING	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
1714	7600	2/12/14		46300	JORGENSEN & CO INC	59.07	5414201	FIRE EXT-PLUNGE (5 LB)	
PARKS & REC-POOL/SKATE	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
2100	7600	2/12/14		46300	JORGENSEN & CO INC	41.87	5414209	FIRE EXTINGUISHER (2.5 LB)	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				
2100	7600	2/12/14		46300	JORGENSEN & CO INC	59.07	5414209	FIRE EXTINGUISHER (5 LB)	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				JORGENSEN & CO				

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2020 AIRPORT OPERATING	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102419...	46300	JORGENSEN & CO INC	32.20	5414322	EXTINGUISHER JACKET (20LB	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		46300	JORGENSEN & CO INC	1,347.46	5414323	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14		46300	JORGENSEN & CO INC	3,438.29	5416099	EXTINGUISHER SVC 2014	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14		46300	JORGENSEN & CO INC	89.98	5416498	EXTINGUISHER SVC 2014	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		46300	JORGENSEN & CO INC	59.07	5416940	FIRE EXT 5 LB/CORP YD	
6,707.31									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14	102420	00001078	J'S COMMUNICATIONS, INC	135.00	39852	RMVE EQUIPMNT ENG #2	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14		00001078	J'S COMMUNICATIONS, INC	259.75	39856	REWIRED NEW ENG RADIO	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14		00001078	J'S COMMUNICATIONS, INC	570.00	39875	INSTALL VHF ANTENNA/REMOV	
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	2/12/14		00001078	J'S COMMUNICATIONS, INC	149.05	39886	MICROPHONE RPRS 3 EXTRNL	
						1,113.80			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14	102421	17217	KENT M KAWAGOE, PH D KAWAGOE, KENT M	300.00		PRE-EMP PSYCH-RIVERA	
						300.00			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/RAVEL/MEETING	2/12/14	102422	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	30.00	196	3 EMP PESTICIDE TRNG	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/RAVEL/MEETING	2/12/14		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	40.00	198	4 EMP PESTICIDE TRNG	
						70.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	2/12/14	102423	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	4,190.29		2014-01 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC CRIMINAL JUSTC IMP FEES	2/12/14		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	25,688.74		2014-01 CRIM JUSTC	
						29,879.03			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	2/12/14	102424	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1317	2014-02	
						6,559.83			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/12/14	102425	48417	KINGS CO GLASS KINGS CO GLASS	125.00	1052525	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		48417	KINGS CO GLASS KINGS CO GLASS	21.50	1052525	BLANKET PURCHASE ORDER	

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146.50									
2020	7433	2/12/14	102426	48375	KINGS CO HEALTH DEPT	222.00	IN0040746	UNDRGRND STORAGE TANK	
AIRPORT - OPERATING	FUEL AND LUBE MAINTENANCE				KINGS CO HEALTH DEPT				
222.00									
2081	7495	2/12/14	102427	48375	KINGS CO HEALTH DEPT	2,060.00	IN0040751	2014-01 WATER SAMPLES	
WATER-OPERATIONS	PROF AND SPEC SERVICES				KINGS CO HEALTH DEPT				
2,060.00									
2100	7600	2/12/14	102428	17684	PHIL LIP J GAPPEN DBA	9.91	20040469	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				KINGS CO MOBILE LOCKSMITH SVC				
9.91									
511	3005-101	2/12/14	102429	48825	KINGS CO OFFICE OF EDUCATION	87,436.86		2014-01 HESD	
MISC CASH DEPOSITS TRUST	SCH DVL FEES-HANFORD ELEM				KINGS CO OFFICE OF EDUCATION				
511	3005-106	2/12/14		48825	KINGS CO OFFICE OF EDUCATION	33,041.19		2014-01 ARMONA	
MISC CASH DEPOSITS TRUST	SCH DVL FEES-ARMONA ELEM				KINGS CO OFFICE OF EDUCATION				
120,478.05									
2100	7600	2/12/14	102430	00001014	KINGS CO PIPE & SUPPLY (R R & E)	7.50	395949	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				KINGS CO PIPE & SUPPLY RRE&E				
2100	7600	2/12/14		00001014	KINGS CO PIPE & SUPPLY (R R & E)	38.76	396149	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				KINGS CO PIPE & SUPPLY RRE&E				

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46.26									
511	3005-200	2/12/14	102431	48448	KINGS CO PUBLIC WORKS	3,150.65		DEBT SVC COLL 01/14	
MSC CASH DEPOSITS TRUST	KC-EL RANCHO DEBT SERVICE				KINGS CO PUBLIC WORKS				
3,150.65									
1518	7510	2/12/14	102432	48800	KINGS CO SHERIFF	43,592.12		FY14 ANIMAL CTRL QTR2	
POLICE-ANIMAL CONTROL	ANIMAL CONTROL				KINGS CO SHERIFF				
43,592.12									
1713	7495	2/12/14	102433	49240	BRANDON K AINSWORTH DBA	202.10	19747	BLACK HIST/PLAQUES	
PARKS & REC-LONGFIELD	PROF AND SPEC SERVICES				KINGS CO TROPHY & ENGRAVING				
1713	7495	2/12/14		49240	BRANDON K AINSWORTH DBA	27.41	19757	BLACK HIST/NAME TAGS	
PARKS & REC-LONGFIELD	PROF AND SPEC SERVICES				KINGS CO TROPHY & ENGRAVING				
1513	7600	2/12/14		49240	BRANDON K AINSWORTH DBA	59.13	19807	PLAQUE/DARRELL SMITH	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				KINGS CO TROPHY & ENGRAVING				
288.64									
1210	7495	2/12/14	102434	49250	KINGS CREDIT SERVICES	619.80	01-175144	2014-01 COLL FIN-UB	
FINANCE-UTILITY BILLING	PROF AND SPEC SERVICES				KINGS CREDIT SERVICES				
1201	7495	2/12/14		49250	KINGS CREDIT SERVICES	49.50	01-175194	2014-01 COLL FIN-AC	
FINANCE-ACCOUNTING	PROF AND SPEC SERVICES				KINGS CREDIT SERVICES				
669.30									

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14	102435	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-8	PHYSICAL-BECERRA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	1845-8	PHYSICAL-COELHO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-8	PHYSICAL-MALDONADO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-8	PHYSICAL-RIVERA	
1722 PARKS & REC PARKS	7495 PROF AND SPEC SERVICES	2/12/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-8	DMV-RHEA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	2/12/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-8	HEP-B-CONTRERAS	
						975.00			
1450-011 CDBG ENTITLEMENT 2014	814666 HOUSING REHAB CODE	2/12/14	102436	48450	KINGS WASTE & RECYCLE AUTHORITY	1,361.00		329 E FIRST ST	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	2/12/14		48450	KINGS WASTE & RECYCLE AUTHORITY	192,817.24		2014-01 DUMP FEES	
						194,178.24			
1610 FIRE-ADMINISTRATION	7305 CALL FIREFIGHTERS	2/12/14	102437	16616	CONNOR KURTZ KURTZ, CONNOR	30.00		02/05/14	
						30.00			

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1610-001 FIRE CAPEQUIP REPL RES	814044 7-TURNOUT BOOT SETS	2/12/14	102438	28400	L N CURTIS & SONS	360.13	1296157-00	BOOTS, GLOBE TURNOUT	
1610-001 FIRE CAPEQUIP REPL RES	814044 7-TURNOUT BOOT SETS	2/12/14		28400	L N CURTIS & SONS	508.48	1296157-01	BOOTS, GLOBE TURNOUT	
1610-001 FIRE CAPEQUIP REPL RES	814044 7-TURNOUT BOOT SETS	2/12/14		28400	L N CURTIS & SONS	360.13	1296157-02	BOOTS, GLOBE TURNOUT	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COME/OC EQUIP	2/12/14		28400	L N CURTIS & SONS	644.19	1296400-00	GLOVES,	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COME/OC EQUIP	2/12/14		28400	L N CURTIS & SONS	1,612.50	1296400-00	SUITS, LEVEL "A" TRAINING	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COME/OC EQUIP	2/12/14		28400	L N CURTIS & SONS	3,225.00	1296400-00	SUITS, LEVEL "A" TRAINING	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COME/OC EQUIP	2/12/14		28400	L N CURTIS & SONS	3,268.00	1296400-00	SUITS, LEVEL "A" TRAINING	
						9,978.43			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	2/12/14	102439	17979	ED L LARKIN	40.00	REFUND	C0004894 PARKING RFD	
						40.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102440	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	198.50	9535866	BLANKET PURCHASE ORDER	

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1722	7600	2/12/14	102440...	00000271	THE LAWNMOWER MAN	44.08	A9535824	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				LAWN MOWER MAN, THE				
						242.58			
1719	5017-701	2/12/14	102441	T0000102	KURT ALLEN LEAL	119.00		2014-01 KARATE	
PARKS & REC-YOUTH SERV	TR-CONTRACTED CLASSES				LEAL, KURT ALLEN				
						119.00			
1711	7495	2/12/14	102442	17420	WARREN LEASURE	80.00		SCRKPR 1/13-23	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				LEASURE, WARREN				
1711	7495	2/12/14		17420	WARREN LEASURE	20.00		UMP 1/23	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				LEASURE, WARREN				
						100.00			
1111	7495	2/12/14	102443	52600	LIEBERT CASSIDY WHITMORE	30.00	173830	2013-11	
PERSONNEL	PROF AND SPEC SERVICES				LIEBERT CASSIDY WHITMORE				
1111	7495	2/12/14		52600	LIEBERT CASSIDY WHITMORE	150.00	175033	2013-12	
PERSONNEL	PROF AND SPEC SERVICES				LIEBERT CASSIDY WHITMORE				
						180.00			
1714	7412	2/12/14	102444	62960	LINCOLN COMMERCIAL POOL EQUIP, INC	300.77	S1230186	POOL EQUIP MAINT	
PARKS & REC-POOLS/KATE	EQUIPMENT MAINTENANCE				LINCOLN COMMERCIAL POOL EQUIP, INC				
						300.77			

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2040	7495	2/12/14	102445	83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	37956	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				LITTLE WORLEY'S AUTO ELECTRIC				
2040	7495	2/12/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	37960	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				LITTLE WORLEY'S AUTO ELECTRIC				
2040	7495	2/12/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	37961	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				LITTLE WORLEY'S AUTO ELECTRIC				
2040	7495	2/12/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	37987	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				LITTLE WORLEY'S AUTO ELECTRIC				
2040	7495	2/12/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	43.25	37996	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				LITTLE WORLEY'S AUTO ELECTRIC				
183.25									
2104	814608	2/12/14	102446	14357	TRAVIS LOPES DBA	17,179.00	2297	IRRIG SYS-BOB HILL YOUTH	
ACCUM CAPITAL OUTLAY	VAC FIELD RESTORATION				LOPES LANDSCAPE				
17,179.00									
1610	7600	2/12/14	102447	52923	ROBERT OLIVEIRA DBA	91.21	059854	COSTA- PROTECT CLOTHING-B	
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP				LORD'S UNIFORMS & TUXEDOS				
91.21									
1722	7600	2/12/14	102448	13768	LOWE'S	251.10	901233	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				LOWE'S				
1722	7600	2/12/14		13768	LOWE'S	3.30	901304	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				LOWE'S				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102448...	13768	LOWE'S	48.67	901530	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	264.39	901740	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	49.36	901793	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	85.79	902003	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	2/12/14		13768	LOWE'S	3.84	902583	SPRAY PAINT	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	147.08	902870	SOFTBALL FIELD ITEMS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	31.73	902870	SOFTBALL FIELD ITEMS	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		13768	LOWE'S	102.10	917016	BLANKET PURCHASE ORDER	
987.36									
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/12/14	102449	53296	MAINTENANCE SUPERINTENDENTS ASSOC	50.00		BETTENCOURT DUES 2014	
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/12/14		53296	MAINTENANCE SUPERINTENDENTS ASSOC	50.00		ELLIOTT DUES 2014	

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100.00									
511	3006-070	2/12/14	102450	LIC00105	MARIA BENITEZ SKIN CARE THERPY	6.25		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCES-BL SBT186				MARIA BENITEZ SKIN CARE THERPY				
6.25									
2020	7495	2/12/14	102451	00000041	MATSON ALARM COMPANY, INC	30.00	1038623	2014-02 AIRPORT	
AIRPORT - OPERATING	PROF AND SPEC SERVICES				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	24.50	1039520	2014-02 LONGFIELD	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	24.50	1039586	2014-02 CORP YD	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	34.50	1039604	2014-02 VETS/SR CTR	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				
2071	7495	2/12/14		00000041	MATSON ALARM COMPANY, INC	24.50	1039905	2014-02 WWTP	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	48.00	1039910	2014-02 POLICE	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	32.50	1040021	2014-02 COE PARK	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				
1714	7496	2/12/14		00000041	MATSON ALARM COMPANY, INC	24.50	1040620	2014-02 PLUNGE	
PARKS & RECREATION	PROF AND SPEC SERVICES				MATSON ALARM COMPANY, INC				
2100	7550	2/12/14		00000041	MATSON ALARM COMPANY, INC	30.00	1040686	2014-02 PD INVEST	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERVICE				MATSON ALARM COMPANY, INC				

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/12/14	102451...	000000041	MATSON ALARM COMPANY, INC	32.50	1040712	2014-02 PD RECORDS	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	2/12/14		000000041	MATSON ALARM COMPANY, INC	49.00	1040767	2014-02 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/12/14		000000041	MATSON ALARM COMPANY, INC	110.50	1040788	2014-02 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/12/14		000000041	MATSON ALARM COMPANY, INC	71.00	1041178	2014-02 CIVIC AUD	
2131 COURTHOUSE SQUARE-OPERATING	7495 PROF AND SPEC SERVICES	2/12/14		000000041	MATSON ALARM COMPANY, INC	178.00	1041378	2014-02 CRTHS	
						714.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102452	00001283	TOM MC KEAN MC KEAN, TOM	55.77		CAR WASH CHAMMYS	
						55.77			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14	102453	54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	350.00	27641	POOL TLB CVR-TEEN CTR	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	2/12/14		54260	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	450.00	27641	POOL TBL CVR-SR CTR	
						800.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/12/14	102454	15039	SCOTT MELLON MELLON, SCOTT	275.00		TUIT POST 2/15-2/23	

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275.00									
2010 PW ADMINISTRATION & ENCR	7495 PROF AND SPEC SERVICES	2/12/14	102455	74255	MICHAEL SUTHERLAND & ASSN	585.00	142502-1	TPM 2013-07 FPM	
585.00									
585.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102456	54470	MICHAEL'S PLUMBING SUPPLIES	9.68	B199765	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	2.04	B199764	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	4.43	B199797	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	26.62	B199862	BLANKET PURCHASE ORDERS	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	16.39	B199878	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	2.04	B199883	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		54470	MICHAEL'S PLUMBING SUPPLIES	82.39	B199996	BLANKET PURCHASE ORDERS	
						143.79			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/12/14	102457	17191	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	190.00	1068	SECUTY BND SHWCSE/118	

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190.00									
1513	7770	2/12/14	102458	14049	VERONICA MILLER	70.75		EXP/ROSEVILLE 1/14	
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING				MILLER, VERONICA				
70.75									
1722	7600	2/12/14	102459	54961	MILLER'S RENTALAND	225.73	716474	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MILLER'S RENTALAND				
1722	7600	2/12/14		54961	MILLER'S RENTALAND	94.22	716506	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				MILLER'S RENTALAND				
319.95									
1513	7600	2/12/14	102460	55461	MOORE MEDICAL CORP	1.62	980640461	ESTIMATED SHIPPING/HANDL	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
1513	7600	2/12/14		55461	MOORE MEDICAL CORP	137.98	980640461	MASK, PARTICLE RESPIRATOR/	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
1513	7600	2/12/14		55461	MOORE MEDICAL CORP	59.13	980640461	SFTY GLASSES/ZTEC	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
1513	7600	2/12/14		55461	MOORE MEDICAL CORP	66.44	980640461	SHUTTLE/SHARPS	
POLICE-OPERATIONS	SPECIAL DEPARTMENTAL EXP				MOORE MEDICAL CORP				
265.17									
1720	5012-201	2/12/14	102461	00000156	SUSAN MORELOCK	72.80		2014-01 BALLRM DANCE	
PARKS & REC-ADULTS/PCIL	CA-CONTRACTED CLASSES				MORELOCK, SUSAN				

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72.80									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102462	55787	MORGAN & SLATES	630.27	1275091	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	0.66	1279049	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	62.75	1279092	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	61.21	1279225	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	4.00	1279234	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	59.13	1279325	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	11.95	1279424	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	13.70	1279497	BLANKET PURCHASE ORDER	
2081 WATER OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	42.20	1279747	BLANKET PURCHASE ORDER	
1722 PARKS & REC. PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	294.96	1279914	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102462...	55787	MORGAN & SLATES	82.43	1279973	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	14.31	1280010	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	11.52	1280352	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	21.21	1280353	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	22.52	1280480	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	135.92	1280710	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	189.29	1280884	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	(189.29)	1281560	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	2/12/14		55787	MORGAN & SLATES	646.60	1281673	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		55787	MORGAN & SLATES	62.70	1281840	BLANKET PURCHASE ORDER	
						2,178.04			

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1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/12/14	102463	17983	HUVALDO MAGNIA DBA MR BALLOONS	178.42 7936		HELIUM BALLOONS	
178.42									
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COMEIOC EQUIP	2/12/14	102464	16707	MUNICIPAL EMERGENCY SERVICES INC	180.53	00479102	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COMEIOC EQUIP	2/12/14		16707	MUNICIPAL EMERGENCY SERVICES INC	1,928.56	00479102	SPECIALTY GAS	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COMEIOC EQUIP	2/12/14		16707	MUNICIPAL EMERGENCY SERVICES INC	353.67	00480496	SPECIALTY GAS	
1610 FIRE-ADMIN/SUPPRESS ION	812061 11 HS GRNT-COMEIOC EQUIP	2/12/14		16707	MUNICIPAL EMERGENCY SERVICES INC	305.30	00486353	SPECIALTY GAS	
2,768.06									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	2/12/14	102465	00000995	NAFFA INTERNATIONAL INC	6,120.00	16614	G SCOTT 2013-12	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	2/12/14		00000995	NAFFA INTERNATIONAL INC	4,016.36	16615	PLAN CHECKS	
10,136.36									
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	2/12/14	102466	57054	NATIONAL RECREATION & PARK ASSOC NATIONAL RECREATION & PARK ASSOC	99.00	233790/2014	MEMBERSHIP/A DIAS	
99.00									

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1714	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102467	17976	STATE INDUSTRIAL PRODUCTS CORP DBA	269.33	96615602	ODOR ELIMINATORS	
PARKS & REC-POOL/SKATE					NEUTRON INDUSTRIES, STATE CHEMICAL				
						269.33			
1300	7518 CITY ATTORNEY SPECIAL LEGAL SERVICES	2/12/14	102468	17879	JUDGE PATRICK J O'HARA (RET) O'HARA, PATRICK JUDGE (RET)	560.00	369	LITIG HAMBURGER	
						560.00			
1201	7455 FINANCE-ACCOUNTING POSTAGE AND FREIGHT	2/12/14	102469	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7880651	DAVID WELLSHE 1/15	
1611	7455 FIRE-FIRE PREVENTION POSTAGE AND FREIGHT	2/12/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7882550	NAFFA INTL 1/15	
						7.18			
1610	7600 FIRE-ADMIN/SUPPRESS ION SPECIAL DEPARTMENTAL EXP	2/12/14	102470	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	522.78	01242014	BLANKET PURCHASE ORDER	
1722	7600 PARKS & REC-PARKS SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	121.12	01242014	BLANKET PURCHASE ORDER	
2011	7600 PW-STREET MAINTENANCE SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	98.37	01242014	BLANKET PURCHASE ORDER	
2031	7412 REFUSE EQUIPMENT MAINTENANCE	2/12/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	200.64	01242014	BLANKET PURCHASE ORDER	
2071	7600 WASTEWATER TREATMENT PLNT SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	385.07	01242014	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102470...	58093	LOWE'S HOME CENTERS INC	12.88	01242014	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC	111.18	01242014	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC	109.68	01242014	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERING	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		58093	LOWE'S HOME CENTERS INC	6.98	01242014	BLANKET PURCHASE ORDER	
1,568.70									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102471	58450	ORTON'S EQUIPMENT COMPANY	423.88	PI25903	BLANKET PURCHASE ORDER	
423.88									
1450-010 CDBG ENTITLEMENT 2013	7531 ADMINISTRATIVE EXPENSES	2/12/14	102472	10926	PACIFIC MUNICIPAL CONSULTANTS INC	100.00	38992	10/26-11/29 MAP UPDAT	
100.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/12/14	102473	60740	KELLY PERREIRA	210.00		EMP 1/14-1/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/12/14		60740	KELLY PERREIRA	60.00		FLD PREP 1/14-1/16	
270.00									

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1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	2/12/14	102474	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	379.89	33686	R CONTRERAS 01/12-18	
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33689	M DEMEO 01/12-18	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	2/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	376.11	33718	R CONTRERAS 01/19-25	
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	438.48	33723	M DEMEO 01/19-25	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	2/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	279.72	33757	R CONTRERAS 1/26-2/01	
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33760	M DEMEO 01/26-02/01	
						2,683.80			
2131 COURTHOUSE SQUARE-OPERNG	7495 PROF AND SPEC SERVICES	2/12/14	102475	61672	PIEROTTE'S PLUMBING INC	4,194.00	30993	EMRG REPAIR CRTHS	
2131 COURTHOUSE SQUARE-OPERNG	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		61672	PIEROTTE'S PLUMBING INC	1,123.55	30993	EMRG REPAIR CRTHS	
						5,317.55			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/12/14	102476	14993	REBECCA S HITCHCRICK DBA PORT OF SUBS	652.85	3691	SANDWICH PLATTERS	
						652.85			

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2040	7600	2/12/14	102477	62910	PRAXAIR DIST INC	16.76	48424522	BLANKET PO ACCT CBJ82	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				PRAXAIR DIST INC				
16.76									
240	7550	2/12/14	102478	10066	PRIMOW LANDSCAPE MAINTENANCE INC	914.17	15606	2014-01	
LM AD90-1 T806 PINECSTLE	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
243	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	18.02	15606	2014-01	
LM AD90-4 T819 HYDE PARK	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
244	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	164.13	15606	2014-01	
LM AD91-1 T641 SIERA VIS	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
245	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	129.31	15606	2014-01	
LM AD92-1 PORTOFINO 1&2	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
246	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	69.28	15606	2014-01	
LM AD92-2 CIELO EN TIERRA	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
247	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	122.24	15606	2014-01	
LM AD93-1 T634 VINIGES	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
248	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	153.07	15606	2014-01	
LM AD93-2 T673 WLNT FRST	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
248	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	44.74	15606	2014-01 FRNTAGE	
LM AD93-2 T673 WLNT FRST	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				
249	7550	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	110.44	15606	2014-01	
LM AD94-1 T712 GATEWAY E	OTHER CONTRACTUAL SERVICE				PRIMOW LANDSCAPE MAINTENANCE INC				

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252 LM AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	2/12/14	102478...	10066	PRIMOW LANDSCAPE MAINTENANCE INC	39.82	15606	2014-01	
253 LM AD97-02 T742 SUMMRELD	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	31.38	15606	2014-01	
254 LM AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	587.15	15606	2014-01	
255 LM AD98-01 T747 CRYSS SPR	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	194.78	15606	2014-01	
256 LM AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	392.04	15606	2014-01	
257 LM AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	143.48	15606	2014-01	
260 LM AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	15606	2014-01	
261 LM AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	808.62	15606	2014-01	
262 LM AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	361.61	15606	2014-01	
263 LM AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	154.80	15606	2014-01	
265 LM AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	915.59	15606	2014-01 PARK	

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265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	2/12/14	102478...	10066	PRIMOW LANDSCAPE MAINTENANCE INC	235.30	15606	2014-01 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	829.89	15606	2014-01 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	205.60	15606	2014-01	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	66.53	15606	2014-01	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	520.99	15606	2014-01	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	83.56	15606	2014-01	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	284.00	15606	2014-01	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	167.53	15606	2014-01 IND #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	2/12/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC	260.06	15606	2014-01 PARK	
9,136.33									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	2/12/14	102479	10694	PROFESSIONAL LATINA WOMEN'S ASSOC	263.11	2002005	REFUND CIVIC DEPOSIT	

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263.11									
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	2/12/14	102480	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		02/05/14	
30.00									
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PL AN UPDATE	2/12/14	102481	63730	QUAD KNOFF, INC	38,208.95	74226	12/08/13-01/04/14	
38,208.95									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102482	00000937	QUINN COMPANY	18.26	PC000305881	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000937	QUINN COMPANY	166.13	PC000308595	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000937	QUINN COMPANY	168.91	PC000308659	BLANKET PURCHASE ORDER	
353.30									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/12/14	102483	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1223495	BLANKET PURCHASE ORDER	
45.00									
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/12/14	102484	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	230.05	175469	BLANKET PURCHASE ORDER	

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230.05									
1711	7495	2/12/14	102485	17459	CHUCK RIDDLE	40.00		UMP 01/16	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES				RIDDLE, CHUCK				
40.00									
2071	7412	2/12/14	102486	15080	JOE L RIVERA DBA	940.00	7063	SVC AC/HEAT UNITS	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				RIVERA'S AIR HEATING & COOLING				
940.00									
1512-2	7770	2/12/14	102487	21915	MARTA ROBINSON	56.00		EXP/ROSEVILLE 1/14	
POLICE-COMMUNICATIO NS	TRAINING/TRAVEL/MEETING				ROBINSON, MARTA				
56.00									
2040	7433	2/12/14	102488	65300	ROE OIL COMPANY	272.89	110979CT	PD MOTORCYCLE FUEL	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				ROE OIL COMPANY				
272.89									
1111	7495	2/12/14	102489	10796	MATTHEW ROWE	295.00		TUIT POST 01/13-01/17	
PERSONNEL	PROF AND SPEC SERVICES				ROWE, MATTHEW				
295.00									
2040	7495	2/12/14	102490	00001446	ROYAL CAR CARE, INC	240.00	25277	CAR WASH COUPONS PD	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				ROYAL CAR CARE, INC				
240.00									

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2040	7600	2/12/14	102491	14598	RY-DEN DIESEL, INC DBA	176.04	116604	BELT TENSIONER 8125978590	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				RY-DEN TRUCK CENTER INC				
2040	7495	2/12/14		14598	RY-DEN DIESEL, INC DBA	1,125.00	61711	LABOR	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				RY-DEN TRUCK CENTER INC				
2040	7600	2/12/14		14598	RY-DEN DIESEL, INC DBA	2,281.24	61711	FUEL PUMP #183 (STREET CL	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				RY-DEN TRUCK CENTER INC				
2040	7600	2/12/14		14598	RY-DEN DIESEL, INC DBA	(176.04)	CM116604	BELT TENSIONER 8125978590	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP								
						3,406.24			
1720	7495	2/12/14	102492	17857	ELLEN SALVADOR	105.00		2014-01 AEROBICS	
PARKS & RECREATION	PROF AND SPEC SERVICES				SALVADOR, ELLEN				
						105.00			
1100	7495	2/12/14	102493	11268	SAMPSON, SAMPSON & PATTERSON, LLP	3,800.00		FY13 AUDIT 2014-01	
CITY COUNCIL	PROF AND SPEC SERVICES				SAMPSON, SAMPSON & PATTERSON, LLP				
						3,800.00			
520	4305-001	2/12/14	102494	17981	JUAN DIAZ SANCHEZ OR CESAR VALENCIA	55.00	REFUND	HA066271 PARKING RFD	
TRAFFIC SAFETY FUND	PARKING FINES-HANFORD				SANCHEZ, JUAN OR VALENCIA, CESAR				
						55.00			
1513	7770	2/12/14	102495	67996	STEVEN M SCHMITZ	70.75		EXP/ROSEVILLE 1/14	
POLICE OPERATIONS	TRAINING/TRAVEL MEETING				SCHMITZ, STEVE M				

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70.75									
1411 PLANNING	4203 ABANDON PROP REG PERMIT	2/12/14	102496	17985	SENTINEL FIELD SERVICES	200.00		DUP ABANDON PROP FEE	
200.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102497	69302	SEQUOIA EQUIP CO INC	197.88	1071753	BLANKET PURCHASE ORDER	
197.88									
2010 PW ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102498	69530	SHRED-IT FRESNO INC	44.10	9403030547	BLANKET PURCHASE ORDER	
1201 FINANCE ACCOUNTING	7495 PROF AND SPEC SERVICES	2/12/14		69530	SHRED-IT FRESNO INC	42.00	9403128257	SHREDDING 01/23	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	2/12/14		69530	SHRED-IT FRESNO INC	75.42	9403169336	DOCUMENT SHREDDING	
161.52									
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14	102499	00000721	SIERRA CHEMICAL CO	(6,000.00)	10000537	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14		00000721	SIERRA CHEMICAL CO	(6,000.00)	10000627	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14		00000721	SIERRA CHEMICAL CO	(6,000.00)	10000734	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14	102499...	00000721	SIERRA CHEMICAL CO	(6,000.00)	10000816	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14		00000721	SIERRA CHEMICAL CO	10,109.62	10002269	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14		00000721	SIERRA CHEMICAL CO	10,109.62	10002650	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	2/12/14		00000721	SIERRA CHEMICAL CO	10,109.62	10002903	BLANKET PURCHASE ORDER	
						6,328.86			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	2/12/14	102500	69572	SIGNWORKS, INC	217.70	01/02/14	PLUNGE ALUM BLANKS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		69572	SIGNWORKS, INC	83.23	20575	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		69572	SIGNWORKS, INC	102.41	20617	BLANKET PURCHASE ORDER	
						403.34			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/12/14	102501	00000163	DUSTIN W SILVA	360.00		UMP 11/4/13-01/16/14	
						360.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	2/12/14	102502	69578	SILVAS OIL CO INC	24,615.89	829392	DIESEL	

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2040	FLEET MAINTENANCE	7433	2/12/14	102502...	69578	SILVAS OIL CO INC	1,301.18	829392	ROAD TAX
1111	PERSONNEL	7600	2/12/14	102503	70200	SMART & FINAL CORP	24.07	102907	CHANGE ORDER - 1
1100	CITY COUNCIL	7770	2/12/14	70200	SMART & FINAL CORP	121.23	102908	CUPS, COFFEE, POPCORN, STI	
514	POLICE TRST/ENDNCES	3009-005	2/12/14	70200	SMART & FINAL CORP	281.49	105353	FOOD/BEV-GREAT GRAD 1/16/	
1100	CITY COUNCIL	7700	2/12/14	70200	SMART & FINAL CORP	324.22	107579	PLATES, CUPS, UTIN ETC	
1100	CITY COUNCIL	7700	2/12/14	70200	SMART & FINAL CORP	222.68	107769	PLATES, CUPS, UTIN ETC	
520	TRAFFIC SAFETY FUND	4305-002	2/12/14	102504	17980	ROSABELIA SOLORIO	250.00	REFUND	A0001365 PARKING RFD
1100	CITY COUNCIL	7770	2/12/14	102505	10000061	SOUTH SAN JOAQUIN VALLEY DIVISION	25.00	TR JAMIESON	DINNER MTG 2/13/14
25,917.07									
973.69									
250.00									
25.00									

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/RAVEL MEETING	2/12/14	102506	T0000061	SOUTH SAN JOAQUIN VALLEY DIVISION	25.00	TR PYLE	DINNER MTG 2/13/14	
25.00									
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14	102508	70950	SOUTHERN CALIF EDISON CO	262.72		2014-01 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	134.01		2014-01 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	26.75		2014-01 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	80.66		2014-01 GREEN FIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	22.61		2014-01 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	106.98		2014-01 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	662.22		2014-01 SOFTBALL COMP	
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	140.94		2014-01	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	2,410.66		2014-01	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14	102508...	70950	SOUTHERN CALIF EDISON CO	59.96		2014-01	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	2,049.34		2014-01 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	41.05		2014-01 SAFETY LIGHT	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	341.42		2014-01 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	(146.67)		2014-01 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	2,584.45		2014-01 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	(7.36)		2014-01 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PKRG LOT ELECTR	2/12/14		70950	SOUTHERN CALIF EDISON CO	237.17		2014-01 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PKRG LOT ELECTR	2/12/14		70950	SOUTHERN CALIF EDISON CO	72.72		2014-01 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	1,688.40		2014-01	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	3,078.52		2014-01	

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2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	2/12/14	102508...	70950	SOUTHERN CALIF EDISON CO	30,103.08		2014-01	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	3,163.88		2014-01	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	44,563.94		2014-01	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	4,578.53		2014-01	
241 LM AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	51.28		2014-01	
243 LM AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	24.80		2014-01	
244 LM AD91-1 T641 SIERRA VIS	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	123.74		2014-01	
248 LM AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	49.47		2014-01	
250 LM AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	189.81		2014-01	
256 LM AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	49.47		2014-01	
257 LM AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	52.96		2014-01	

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258 LM AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	2/12/14	102508...	70950	SOUTHERN CALIF EDISON CO	49.47		2014-01	
260 LM AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	148.67		2014-01	
261 LM AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	49.60		2014-01	
262 LM AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	24.67		2014-01	
263 LM AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	24.80		2014-01	
264 LM AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	2/12/14		70950	SOUTHERN CALIF EDISON CO	106.35		2014-01	
97,201.08									
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR KING UPSLV RR	2/12/14	102509	70953	SOUTHERN CALIF EDISON CO	413.70	163640	CAMPUS DR ST LIGHT	
413.70									
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	2/12/14	102510	71200	SOUTHERN CALIF GAS CO	363.94		2014-01 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	92.59		2014-01 1847156191	

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1610 FIRE-ADMS/SUPPRESS ION	7785 UTILITIES-GAS	2/12/14	102510...	71200	SOUTHERN CALIF GAS CO	214.53		2014-01 0711175100	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	422.09		2014-01 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	18.29		2014-01 1234156900	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	34.66		2014-01 1928155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	80.66		2014-01 1052157816	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	4,940.87		2014-01 0732175100	
2091 INTERMODAL-OPERATING	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	72.59		2014-01 1826156000	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	1,295.32		2013-12	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	388.26		2014-01 096156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	839.87		2014-01 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	2/12/14		71200	SOUTHERN CALIF GAS CO	2,709.27		2014-01 1805156100	

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2131	7785	2/12/14	102510...	71200	SOUTHERN CALIF GAS CO	47.29		2014-01 0919156843	
COURTHOUSE SQUARE-OPERING	UTILITIES-GAS				SOUTHERN CALIF GAS CO				
11,520.23									
2010	7300	2/12/14	102511	00001498	STADRI EMBLEMS	20.67	104816	PW CRESCENT PATCH	
PW-ADMINISTRATION & ENGR	UNIFORM EXPENSE				STADRI EMBLEMS				
2011	7300	2/12/14		00001498	STADRI EMBLEMS	52.65	104816	PW CRESCENT PATCH	
PW STREET MAINTENANCE	UNIFORM EXPENSE				STADRI EMBLEMS				
2031	7300	2/12/14		00001498	STADRI EMBLEMS	123.63	104816	PW CRESCENT PATCH	
REFUSE	UNIFORM EXPENSE				STADRI EMBLEMS				
2032	7300	2/12/14		00001498	STADRI EMBLEMS	23.40	104816	PW CRESCENT PATCH	
REFUSE-STREET CLEANING	UNIFORM EXPENSE				STADRI EMBLEMS				
2040	7300	2/12/14		00001498	STADRI EMBLEMS	35.88	104816	PW CRESCENT PATCH	
FLEET MAINTENANCE	UNIFORM EXPENSE				STADRI EMBLEMS				
2071	7300	2/12/14		00001498	STADRI EMBLEMS	63.57	104816	PW CRESCENT PATCH	
WASTEWATER TREATMENT PLNT	UNIFORM EXPENSE				STADRI EMBLEMS				
2072	7300	2/12/14		00001498	STADRI EMBLEMS	44.46	104816	PW CRESCENT PATCH	
SANITARY SEWER COLLECTION	UNIFORM EXPENSE				STADRI EMBLEMS				
2081	7300	2/12/14		00001498	STADRI EMBLEMS	88.14	104816	PW CRESCENT PATCH	
WATER-OPERATIONS	UNIFORM EXPENSE				STADRI EMBLEMS				
2100	7300	2/12/14		00001498	STADRI EMBLEMS	35.10	104816	PW CRESCENT PATCH	
BUILDING MAINTENANCE	UNIFORM EXPENSE				STADRI EMBLEMS				

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	2/12/14	102511...	00001498	STADRI EMBLEMS	18.07	104817	HFD ROUND PATCH	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	107.82	104817	HFD ROUND PATCH	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	31.78	104817	HFD ROUND PATCH	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	80.39	104817	HFD ROUND PATCH	
2031 REFUSE	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	188.83	104817	HFD ROUND PATCH	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	36.15	104817	HFD ROUND PATCH	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	54.85	104817	HFD ROUND PATCH	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	97.84	104817	HFD ROUND PATCH	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	67.93	104817	HFD ROUND PATCH	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	135.24	104817	HFD ROUND PATCH	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	2/12/14		00001498	STADRI EMBLEMS	53.60	104817	HFD ROUND PATCH	

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1,360.00									
1513	7770	2/12/14	102512	12097	JASON STINGLEY STINGLEY, JASON	75.00	TR STINGLEY2	ADV/MORGN HLL 2/23-24	
POLICE-OPERATIONS	TRAINING/TRAVEL/MEETING								
75.00									
1511	7495	2/12/14	102513	16429	T L O LLC T L O LLC	50.25	4/7911/2/14	ACCT 4/7911 SEARCH/RPTS/12	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES								
50.25									
2071	814055	2/12/14	102514	12987	T M C CONCEPTS T M C CONCEPTS	1,780.20	6321	COPIER PURCHASE	
WASTEWATER TREATMENT PLNT	1-COPIER								
2071	814055	2/12/14		12987	T M C CONCEPTS T M C CONCEPTS	258.00	6321	COPIER PURCHASE	
WASTEWATER TREATMENT PLNT	1-COPIER								
2,038.20									
2910	814641	2/12/14	102515	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	253,005.00	76094	SCADA SYSTEM REPLACEMENT	
WATER CAPITAL	SCADA SYSTEM REPL								
253,005.00									
2040	7495	2/12/14	102516	00001477	TEREX UTILITIES INC TEREX UTILITIES INC	4,376.00	90165212	RPR ROTATE BEARINGS/REPLA	
FLEET MAINTENANCE	PROF AND SPEC SERVICES								
2040	7600	2/12/14		00001477	TEREX UTILITIES INC TEREX UTILITIES INC	2,063.58	90165212	#103 PARTS	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7485 PROF AND SPEC SERVICES	2/12/14	102516...	00001477	TEREX UTILITIES INC	1,666.00	90165227	RESEAL ROTATION SWIVEL #6	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00001477	TEREX UTILITIES INC	695.92	90165227	RESEAL ROTATION SWIVEL #6	
						8,801.50			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	2/12/14	102517	09675	WEST PUBLISHING CORP DBA THOMSON WEST	174.16	828816182	CA CODE 2014	
						174.16			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102518	00001801	TIGERDIRECT.COM INC	79.60	J63966200101	BATTERY-ENERGIZER LITHIUM	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00001801	TIGERDIRECT.COM INC	8.94	J63966200101	ESTIMATED SHIPPING/HANDLI	
						88.54			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102519	00000706	TRIPLE J CONCRETE	73.10	7089	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		00000706	TRIPLE J CONCRETE	73.10	7092	BLANKET PURCHASE ORDER	
						146.20			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102520	00001337	TURF STAR INC	700.31	6833136-00	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
700.31									
1111	7495	2/12/14	102521	16713	JARED TURNER	221.50		TUIT POST 01/20-01/24	
PERSONNEL	PROF AND SPEC SERVICES				TURNER, JARED				
221.50									
1100	7600	2/12/14	102522	17062	U S BANK CORPORATE PAYMENT SYSTEM	72.57		FLOWERS-IRWIN	
CITY COUNCIL	SPECIAL DEPARTMENTAL EXP				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	114.88		ME-NED CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	330.00		PRIZES CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	521.00		PRIZES CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	111.80		PRIZES CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	150.00		PRIZES CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1100	7700	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	336.00		PRIZES CTY DINNER	
CITY COUNCIL	EMPLOYEE SVC AWARD DINNER				U S BANK CORP - CAL CARD				
1110	7770	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	20.67		LUNCH/AGENDA RWV	
CITY MANAGER-CITY CLERK	TRAINING/TRAVEL/MEETINGS				U S BANK CORP - CAL CARD				
1110	7770	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	7.99		LUNCH/COSTCO	
CITY MANAGER-CITY CLERK	TRAINING/TRAVEL/MEETINGS				U S BANK CORP - CAL CARD				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER/CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/12/14	102522...	17062	U S BANK CORPORATE PAYMENT SYSTEM	47.66		LUNCH/TCAG	
1111 PERSONNEL	7440 OFFICE EXPENSE	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	73.87		SCANTRONS EXAMS	
1111 PERSONNEL	7485 PROF AND SPEC SERVICES	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	2.04		PICS VEH ACCIDENT	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	156.03		LCW TRN REFRESHMNTS	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	176.91		LCW TRNG REFRESHMNTS	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	0.55		AMAZON WEB SVC	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	40.00		O/B LUNCH ANIMAL CNTL	
1710 PARKS & REC ADMIN	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	26.51		LUNCH/STAFF	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	62.82		POSTERS BLK HISTORY	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	123.03		PHOTOS BRKFEST SANTA	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	905.72	TR CURRY5	LDG/SACTO 1/22-24	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/12/14	102522...	17062	U S BANK CORPORATE PAYMENT SYSTEM	1,716.50	TR EDLUND/PO	AIR/YUMA 1/2-3	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	183.28	TR EDLUND/PO	LDG/YUMA 1/2-3	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	1,030.76	TR PANNETT5	LDG/SACTO 1/22-24	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/12/14		17062	U S BANK CORPORATE PAYMENT SYSTEM	625.00	TR PYLE1	REG/LONG BCH 2/5-8	
						6,835.59			
2071 WASTEWATER TREATMENT PLANT	7440 OFFICE EXPENSE	2/12/14	102523	00000432	UNITED PARCEL SERVICE	10.37	F747V044	AMES SVC CTR	
						10.37			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/12/14	102524	10149	UNITED TRANSMISSION EXCHANGE	5,622.29	0110818	TRANSMISSION OVRHAUL #340	
						5,622.29			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	2/12/14	102525	17453	UNWIRED BROADBAND INC	139.90	00126861	WIRELESS-BLANKET PO	
						139.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/12/14	102526	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	2,552.00	3799452	LABOR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7600	2/12/14	102526...	00001274	CHRISTOPHER R JONES DBA	2,132.70	3799452	PASSNGR SIDE REPAIR #23-	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				VALLEY COLLISION CENTER				
						4,684.70			
2081	7412	2/12/14	102527	77848	VALLEY PUMP & DAIRY SYSTEMS INC	19,167.25	10730	MOTOR, WELL #49 GE 250 H	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				VALLEY PUMP & DAIRY SYSTEMS INC				
2081	7412	2/12/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC	323.17	10730A	CONNECTOR, 3" FLEX	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				VALLEY PUMP & DAIRY SYSTEMS INC				
2081	7412	2/12/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC	6,000.00	10730A	PULL/REINSTALL MOTOR & LA	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				VALLEY PUMP & DAIRY SYSTEMS INC				
						25,490.42			
2081	7650	2/12/14	102528	78450	MICHAEL MARIS DBA	258.00	3554	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	CHEMICALS				VASCO, THE POOL PEOPLE				
2081	7650	2/12/14		78450	MICHAEL MARIS DBA	86.00	3589	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	CHEMICALS				VASCO, THE POOL PEOPLE				
						344.00			
1511	7320	2/12/14	102529	15858	MCI NETWORK SERV, INC DBA	1,043.58	69185687	CLETS SYSTEM SV100362	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				VERIZON BUSINESS SERVICE				
						1,043.58			
1511	7320	2/12/14	102530	35904	VERIZON WIRELESS	1,064.48	9719252461	381-0944 INVESTIGATIONS C	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				VERIZON WIRELESS				

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE SUPPORT SERVICE	7320 COMMUNICATIONS	2/12/14	102530...	35904	VERIZON WIRELESS	190.25	9719331310	771937214 AIR CARD	
1511 POLICE SUPPORT SERVICE	7320 COMMUNICATIONS	2/12/14		35904	VERIZON WIRELESS	20.04	9719347352	2014-01 TRACKER	
1,274.77									
2104 ACCUM CAPITAL OUTLAY	814608 VAC FIELD RESTORATION	2/12/14	102531	81530	WEST VALLEY SUPPLY INC	14,346.10	245040	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/12/14		81530	WEST VALLEY SUPPLY INC	815.32	248127	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	814608 VAC FIELD RESTORATION	2/12/14		81530	WEST VALLEY SUPPLY INC	869.93	248303	MISC IRRIG FITTINGS	
16,031.35									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14	102532	81514	WESTCOAST ROTOR, INC	60.20	22965	BEARING LOCK	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	8.60	22965	BEARING LOCK WASHER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	64.50	22965	BEARING SPACER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	2,874.55	22965	DRIVE SHAFT CD PLATED	

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Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14	102532...	81514	WESTCOAST ROTOR, INC	55.68	22965	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	154.80	22965	RADIAL BALL BEARING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	139.75	22965	RADIAL GREASE SEAL	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	30.10	22965	SLINGER RING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	763.25	22965	THRUST BALL BEARING	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/12/14		81514	WESTCOAST ROTOR, INC	70.95	22965	THRUST GREASE SEAL	
4,222.38									
1720 PARKS & REC-ADU TSPCL	7495 PROF AND SPEC SERVICES	2/12/14	102533	17937	CATHERINE WUNDERLY	150.00		2014-01 AEROBICS	
150.00									
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	2/12/14	102534	83451	XEROX CORP - #710683020	65.56	072427292	COPIES 12/20-01/21/14	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	359.86	072427292	LEASE/FINANCE	

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Date: 2/12/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	2/12/14	102534...	83451	XEROX CORP - #710683020	194.59	072427293	COPIES 12/21-01/20/14	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	257.07	072427293	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	194.60	072427293	COPIES 12/21-01/20/14	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	257.07	072427293	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	214.67	072427294	COPIES 12/21-01/21/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/12/14		83451	XEROX CORP - #710683020	394.65	072427294	PUBLIC WORKS-COPIER CONTF	
						1,938.07			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	2/12/14	102535	16785	YORK RISK SERVICES GROUP, INC-LIAB	2,528.00	6207	2014-01 SVC FEES	
						2,528.00			
1524-001 GRANTS	812613 FARGO/FITZ - LEFT TURN LN	2/12/14	102536	84680	ZUMWALT HANSEN, INC	643.82	10111	12/18/13-01/12/14	
						643.82			
						1,340,006.55			



**AGENDA
STAFF REPORT**

MEETING DATE: 3/4/2014

AGENDA SECTION: 3. F.

SUBJECT:

Finance Department: Approve warrant register for 2-13-2014 through 2-26-2014

RECOMMENDATION:

Approve warrant register for 2-13-2014 through 2-26-2014

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 [Warrants 2-13 thru 2-26](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 03/04/14

	Issue Date	Check Numbers	Amount
CHECKS	02/13/14 to 02/26/14	102537 to 102700	732,593.65

732,593.65

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	2/19/14	102537	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501034722	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	2/19/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501035509	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	2/19/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501043904	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	2/19/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501044746	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	2/19/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501053124	BLANKET PURCHASE ORDER	
						441.96			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102538	17993	ARROYAVE, SUSANA ARROYAVE, SUSANA	41.37	REFUND	UB REFUND	
						41.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102539	17989	AVILA, JOAQUIN AVILA, JOAQUIN	7.30	REFUND	UB REFUND	
						7.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102540	17995	BADASCI, DIANA A BADASCI, DIANA A	45.01	REFUND	UB REFUND	
						45.01			

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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	2/19/14	102541	18001	BOHLANDER, CHRISTINE D BOHLANDER, CHRISTINE D	37.32	REFUND	UB REFUND	
						37.32			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102542	18007	BRADLEY, RACHELLE K BRADLEY, RACHELLE K	57.20	REFUND	UB REFUND	
						57.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102543	18006	BROWN, BRANDON B BROWN, BRANDON B	46.66	REFUND	UB REFUND	
						46.66			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/19/14	102544	18013	CCHSRA CCHSRA	100.00	TR IRWIN	LUNCH MTG 2/20	
						100.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/19/14	102545	18013	CCHSRA CCHSRA	100.00	TR JAMESON	LUNCH MTG 2/20	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102546	17997	CEN-CAL PAVING, INC CEN-CAL PAVING, INC	60.00	REFUND	UB REFUND	
						60.00			

Warrant Register

Date: 2/26/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	2/19/14	102547	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	113.35	40425732	2014-01 GAS CARD	
						113.35			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/19/14	102548	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	230.60		8155500390287568 INTERNET	
						230.60			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102549	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	70.42	28733	BLANKET PURCHASE ORDER	
						70.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102550	18002	DINUZZO, REGINA M DINUZZO, REGINA M	8.02	REFUND	UB REFUND	
						8.02			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	2/19/14	102551	18014	KENNETH EUBANKS EUBANKS, KENNETH	250.00		BLACK HIST/ENTERTAINR	
						250.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102552	17991	FREUND, LANCE M FREUND, LANCE M	63.03	REFUND	UB REFUND	
						63.03			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102553	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	12.12	F637729	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	191.15	F638376	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	88.09	F638742	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	429.01	F639409	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,202.68	F639491	SMRT GAGE MODULE #156 REF	
						2,923.05			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102554	38565	HAAKER EQUIP CO HAAKER EQUIP CO	708.57	C00404	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	58.49	C99810	BLANKET PURCHASE ORDER	
						767.06			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102555	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	529.71	59180	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	21.19	59206	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102555...	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	51.16	59468	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	34.40	59496	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM58815	BLANKET PURCHASE ORDER	
						596.46			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102556	18010	JER-DAN, INC JER-DAN, INC	7.76	REFUND	UB REFUND	
						7.76			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	2/19/14	102557	00001078	J'S COMMUNICATIONS, INC J'S COMMUNICATIONS, INC	37.50	39478	REPAIRS TO RADIOS	
						37.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102558	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	325.55	5016606	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	11.72	5016839	BLANKET PURCHASE ORDER	
						337.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102559	18008	KIRAN PROPERTIES, LLC KIRAN PROPERTIES, LLC	62.03	REFUND	UB REFUND	

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62.03									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102560	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,220.10	1212796	BLANKET PURCHASE ORDER	
1,220.10									
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	2/19/14	102561	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	15,150.00		2014-01 EFFLUENT WTR	
15,150.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102562	17994	LANTZ, RUSSELL M LANTZ, RUSSELL M	37.46	REFUND	UB REFUND	
37.46									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102563	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	156.78	32882	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	369.89	33306	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	78.59	33403	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	88.69	33901	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	42.36	34084	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14	102563...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	15.82	34114	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	228.40	34584	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	36.65	34613	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	378.57	34938	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	23.34	34985	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	44.97	35219	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	9.09	36317	BLANKET PURCHASE ORDER	
						1,473.15			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102564	17999	LAWRENCE, RONDIE M LAWRENCE, RONDIE M	75.32	REFUND	UB REFUND	
						75.32			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102565	17998	LYLE'S UTILITY CONSTRUCTION LYLE'S UTILITY CONSTRUCTION	80.00	REFUND	UB REFUND	
						80.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102566	18003	MEDES JR, CARL J MEDES JR, CARL J	7.91	REFUND	UB REFUND	
						7.91			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	2/19/14	102567	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	57.31	4163122	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	112.71	4163122	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	124.45	4163122	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	210.04	4163122	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	439.75	4163122	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	263.65	4163122	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	129.00	4163122	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	150.34	4163122	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	440.80	4163122	BLANKET PURCHASE ORDER	

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1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	2/19/14	102567...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	92.68	4163122	GENERAL OFFICE SUPPLIES F	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	667.13	4163122	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	45.98	4163122	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	29.01	4163122	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	100.41	4163122	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	168.60	4163122	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	4163122	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	5.22	4163122	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	2/19/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	31.93	4163122	BLANKET PURCHASE ORDER	
						3,088.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102568	18005	OSBURN, OPHELIA OSBURN, OPHELIA	18.97	REFUND	UB REFUND	

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						18.97			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	2/19/14	102569	58485	PG & E PG & E	9.88		2014-01 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/19/14		58485	PG & E PG & E	37.18		2014-01 5401477022-3	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/19/14		58485	PG & E PG & E	142.31		2014-01 6359810294-3	
						189.37			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102570	17990	SIGMAN, MARK B SIGMAN, MARK B	20.97	REFUND	UB REFUND	
						20.97			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102571	18009	SILVA ZARAGOZA, JOSE M SILVA ZARAGOZA, JOSE M	53.91	REFUND	UB REFUND	
						53.91			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102572	17992	SOUSA, ANTONIO F SOUSA, ANTONIO F	47.15	REFUND	UB REFUND	
						47.15			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102573	18004	SQUIRES, RICHARD M SQUIRES, RICHARD M	9.10	REFUND	UB REFUND	

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						9.10			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	2/19/14	102574	73000	STAPLES	55.35	24834	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	2/19/14		73000	STAPLES	81.11	34351	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	2/19/14		73000	STAPLES	6.44	34352	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	2/19/14		73000	STAPLES	237.41	35885	PRNTR TONER/ SUPPLIES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		73000	STAPLES	30.09	37815	PRINTER INK CART-BLACK	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	2/19/14		73000	STAPLES	37.59	51456	OFFICE SUPPLIES	
						447.99			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/19/14	102575	00000945	VALLEY OXYGEN, INC	50.76	296880	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	2/19/14		00000945	VALLEY OXYGEN, INC	236.91	297273	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/19/14		00000945	VALLEY OXYGEN, INC	112.87	297845	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	2/19/14		00000945	VALLEY OXYGEN, INC	472.07	297846	BLANKET PURCHASE ORDER	

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872.61									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102576	18000	WALTERS, ADAM C WALTERS, ADAM C	61.34	REFUND	UB REFUND	
61.34									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/19/14	102577	17996	Z FRUIT EXPRESS Z FRUIT EXPRESS	70.34	REFUND	UB REFUND	
70.34									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102578	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP04 02/14	
281.13									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102579	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.00		#1205691664 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1206135520 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		#1213872983 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	25.00		CASE#3397 PP04 02/14	

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						218.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/20/14	102580	16411	G E M A G E M A	660.00		GEMA DED PP04 02/14	
						660.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/20/14	102581	00001188	H M E A H M E A	27.00		HMEA DED PP04 02/14	
						27.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/20/14	102582	38623	H P O A H P O A	2,650.00		HPOA PP04 02/14	
						2,650.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/20/14	102583	00000832	I A F F, LOCAL 3898 I A F F, LOCAL 3898	1,060.00		I.A.F.F. PP04 02/14	
						1,060.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	2/20/14	102584	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		ROTH#705196 PP4 02/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102585	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP04 02/14	
						37.50			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102586	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP04 02/14	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102587	48800	KINGS CO SHERIFF KINGS CO SHERIFF	704.48		#09-136864 PP04 02/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	329.95		#2013000451 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	335.67		#2013001155 PP04 2/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	325.39		#2013001869 PP04 2/14	
						1,695.49			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	2/20/14	102588	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP04 02/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	2/20/14	102589	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,498.34		MISC PP04 02/14	
						2,498.34			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	2/24/14	102590	73979	DAVID SUMAYA SUMAYA, DAVID	55.00	TR SUMAYA4	ADV/FRESNO/02/25-26	

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						55.00			
1111 PERSONNEL	7496 CALPERS SERVICES	2/25/14	102591	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	228.78		CONEXIS 1/1/-1/31/14	
						228.78			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	2/25/14	102592	10528	DELTA DENTAL DELTA DENTAL	3,123.13		DELTA DNTL PP03 03/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	2/25/14		10528	DELTA DENTAL DELTA DENTAL	3,130.57		DELTA DNTL PP04 03/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	2/25/14		10528	DELTA DENTAL DELTA DENTAL	7,727.04		DNTL CITY SHR 03/2014	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	2/25/14		10528	DELTA DENTAL DELTA DENTAL	1,259.62		RETIREEES 03/2014	
						15,240.36			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102593	LIC00107	A PLUS SIGNS, INC A PLUS SIGNS, INC	7.75		LICENSE REFUND	
						7.75			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14	102594	13982	A T & T A T & T (13982)	507.86	5112577	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	7.98	5112631	2014-01 582-1152 FAX	

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1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	2/26/14	102594...	13982	AT & T AT & T (13982)	7.98	5112631	2014-01 582-1152 FAX	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	15.09	5112641	2014-01 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	17.53	5112643	2014-01 584-8145	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	32.93	5112644	2014-01 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	2/26/14		13982	AT & T AT & T (13982)	17.01	5112645	2014-01 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	17.42	5112646	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	31.93	5112647	2014-01 585-0706	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	112.35	5112649	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	21.84	5112650	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	31.90	5112651	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	2/26/14		13982	AT & T AT & T (13982)	29.81	5113073	2014-01 583-9688	

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2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	2/26/14	102594...	13982	AT & T AT & T (13982)	84.01	5113093	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	18.13	5113108	2014-01 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	48.61	5113394	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	31.90	5114372	2014-01 589-6436	
1111 PERSONNEL	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	48.18	5114648	2014-02	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	493.15	5114648	2014-02	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	47.98	5114648	2014-02	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	28.60	5114648	2014-02	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	23.90	5114648	2014-02	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	23.90	5114648	2014-02	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	2/26/14		13982	AT & T AT & T (13982)	23.90	5114648	2014-02	

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2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	2/26/14	102594...	13982	A T & T A T & T (13982)	22.10	5114648	2014-02	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	23.90	5114648	2014-02	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	29.81	5114659	2014-01 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	17.01	5114804	2014-01 282-0101	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	92.01	5114884	2014-01 582-0104	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/14		13982	A T & T A T & T (13982)	31.91	5116577	2014-01 583-8911	
						1,940.63			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	2/26/14	102595	00001775	A T & T MOBILITY A T & T MOBILITY	605.92	X02132014	287016691831 WIRELESS	
						605.92			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	2/26/14	102596	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH012014	2014-01 MOSAIC	
						180.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	2/26/14	102597	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,703.75	106762	2014-01 SVC FEES	

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						2,703.75			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/26/14	102598	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	220.00	7013375	CTHS#203 PUMP RPR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	280.00	7013376	CTHS #209 REPAIR	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	649.00	7013569	SVC HVAC/WELL SITES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,515.00	7013570	HVAC MTCE/SPRING 14	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	300.00	7013570	ICE MACHINE/SPRING 14	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	297.50	7013628	BLDG HEAT REPAIR	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	297.07	7013628	BLDG HEAT REPAIR	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	105.00	7013630	HALLWY HEAT REPAIR	
						4,663.57			
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102599	15630	AMERICAN WATER COLLEGE AMERICAN WATER COLLEGE	250.00	11397	WILLIAMS GRD 3&4 EXAM	
						250.00			

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1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	2/26/14	102600	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	115.94	4279	K-9 SUPPLIES	
						115.94			
1450-011 CDBG ENTITLEMENT 2014	814652 HOUSING REHAB	2/26/14	102601	10170	AWARD CONSTRUCTION & ROOFING, INC AWARD CONSTRUCTION & ROOFING, INC	5,629.00	18617	ROOF/1069 TEMPE CIR	
						5,629.00			
2020 AIRPORT - OPERATING	7433 FJEL AND LUBE MAINTENANCE	2/26/14	102602	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	94756	2014-02 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/26/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	94762	2014-02 UST INSPECT	
						150.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102603	LIC00106	BANUELOS CONSTRUCTION BANUELOS CONSTRUCTION	11.25		LICENSE REFUND	
						11.25			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	2/26/14	102604	10672	DIANA BLACK BLACK, DIANA	152.50	TR BLACK9	ADV/SACTO 3/12-14	
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	2/26/14		10672	DIANA BLACK BLACK, DIANA	356.48	TR BLACK9	LDG/SACTO 3/12-14	
						508.98			

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2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	2/26/14	102605	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	390.00	8731	ESTIMATED SHIPPING/HANDLI	
2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	10,248.68	8731	PUMP-SUBMERSIBLE CHOPPER	
2061 STORM DRAINAGE-OPERATING	813623 STORM DRAIN PUMP #57 RENO	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	390.00	8732	ESTIMATED SHIPPING/HANDLI	
2061 STORM DRAINAGE-OPERATING	813623 STORM DRAIN PUMP #57 RENO	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	5,375.00	8732	PUMP-SUBMERSIBLE LS 57	
2062 STORM DRAINAGE-CAPITAL	812637 STORM DRN PUMP #9 RENOVAT	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	550.00	8775	ESTIMATED SHIPPING/HANDLI	
2062 STORM DRAINAGE-CAPITAL	812637 STORM DRN PUMP #9 RENOVAT	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	19,350.00	8775	PUMP-SUBMERSIBLE LS 9	
2062 STORM DRAINAGE-CAPITAL	812639 STORM DRN PUMP #29 UPGRAD	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	550.00	8776	ESTIMATED SHIPPING/HANDLI	
2062 STORM DRAINAGE-CAPITAL	812639 STORM DRN PUMP #29 UPGRAD	2/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	19,350.00	8776	PUMP-SUBMERSIBLE LS 29	
						56,203.68			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102606	00001719	C P R PRO.COM INC C P R PRO.COM INC	143.75	116311	CPR MASK W/CLAMSHELL CASE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		00001719	C P R PRO.COM INC C P R PRO.COM INC	28.50	116311	ESTIMATED SHIPPING/HANDLI	

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						172.25			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	2/26/14	102607	30071	CALIF DEPT OF HEALTH SVCS/DHS-OCF CALIF DEPT OF HEALTH SERVICES	110.00		R HODSON GRD2 RENEW	
						110.00			
2104 ACCUM CAPITAL OUTLAY	811611 12TH WIDE-GRANGE TO FARGO	2/26/14	102608	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	92.84	0620132396	COMPLIANCE MONITORING	
						92.84			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14	102609	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	014360	2013-10 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	014360	2013-10 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	014360	2013-11 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	014360	2013-11 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	014360	2013-12 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	014360	2013-12 NETWORK	
						1,876.98			

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1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	2/26/14	102610	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	150.00		5@\$30 AWARD BANQUET	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	2/26/14		19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	20.00		EMP ENTRY FEE 2013-14	
						170.00			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	2/26/14	102611	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	1,940.00	WD-0090716	198399 SS OVRFLOW ANN	
						1,940.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	2/26/14	102612	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	200.00	441806	NOI FEE APP 441806	
						200.00			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	2/26/14	102613	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	200.00	443972	EROSIVITY WAIVER	
						200.00			
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	2/26/14	102614	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	817.00	444385	NOI FEE APP 444385	
						817.00			
2031 REFUSE	7770 TRAINING/TRAVEL/MEETING	2/26/14	102615	20119	LOU CAMARA CAMARA, LOU	37.04	000362975	ZONAR LUNCH MTG 2/19	

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						37.04			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102616	20115	ALBERT CANO CANO, ALBERT	30.00		EXP/FRESNO 2/6-7	
						30.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	2/26/14	102617	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	15.05	20162964	01/21-01/24/14	
2031 REFUSE	7560 ADVERTISING & PUBLIC REL	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	239.39	20163092	ADDRESSING	
2031 REFUSE	7560 ADVERTISING & PUBLIC REL	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	33.49	20163092	DATA PROCESSING	
2031 REFUSE	7560 ADVERTISING & PUBLIC REL	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,285.38	20163092	POSTAGE ESTIMATE	
2031 REFUSE	7560 ADVERTISING & PUBLIC REL	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,239.04	20163092	PRINT 5,439 SETS	
2031 REFUSE	7560 ADVERTISING & PUBLIC REL	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	182.14	20163092	TABBING	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.40	20163130	01/27-01/31/14	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	2/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	4,370.95	20163311	SURVEY/CDBG,FAIR HOUS	
						7,374.84			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14	102618	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570214	2014-02 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900214	2014-02 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160214	2014-02 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550214	2014-02 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161140214	2014-02 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090214	2014-02 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660214	2014-02 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980214	2014-02 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800214	2014-02 PD RECORDS	
						435.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	2/26/14	102619	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,019.05	63685	PATCHING ASPHALT	

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2,019.05									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102620	17416	COMPETITIVE EDGE PRODUCTS INC COMPETITIVE EDGE PRODUCTS INC	163.10	26097	BASKETBALL NETS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		17416	COMPETITIVE EDGE PRODUCTS INC COMPETITIVE EDGE PRODUCTS INC	27.50	26097	SHIPPING	
190.60									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/26/14	102621	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	339.00	61156	2014-01 SCANNING	
339.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/26/14	102622	28088	PATRICK CROWE CROWE, PATRICK	2,000.00		TUIT POST 9/13-2/14	
2,000.00									
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/26/14	102623	17610	DARLENE R MATA DBA D R MATA CONSTULTING	2,167.50	2014-03	1/1-1/31/14	
2,167.50									
1711 PARKS & REC-SPORTS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102624	17792	ARMANDO DA SILVA DA SILVA, ARMANDO	196.00	TR DASILVA	ADV/ONTARIO 3/4-7	
196.00									

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2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/26/14	102625	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	54.08	105153	2013-08 TASK4820W	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	36.05	109028	2013-10 TASK4820W	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	456.39	116538	2013-11 TASK4820W	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	2/26/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	90.13	116750	2013-12 TASK4820W	
						636.65			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102626	LIC00111	DIALYSIS SYSTEMS MGMT LLC DIALYSIS SYSTEMS MGMT LLC	17.75		LICENSE REFUND	
						17.75			
1201 FINANCE-ACCOUNTING	4100 BUSINESS LICENSE TAX	2/26/14	102627	LIC00113	DREYER'S GRAND ICE CREAM, INC. DREYER'S GRAND ICE CREAM, INC.	5.00		LICENSE REFUND	
						5.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/26/14	102628	00001886	JAMES EDLUND EDLUND, JAMES	11.00		EXP/PINE GROVE 2/18	
						11.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102629	LIC00109	ELITE LANDSCAPE CONSTRUCTION ELITE LANDSCAPE CONSTRUCTION	10.00		LICENSE REFUND	

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10.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/26/14	102630	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	66326	PRE-EMP GUNN	
8.00									
2071 WASTEWATER TREATMENT PLNT	7550-001 GTHR CONTR-SOLAR SYSTEM	2/26/14	102631	33170	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	2,125.00	128343	WEED ABATE/SOLAR PANEL AR	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		33170	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	1,559.00	128344	WEED ABATE-POND AREA	
3,684.00									
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102632	LIC00112	F & S'S SHOWER DOOR & MIRRORS F & S'S SHOWER DOOR & MIRRORS	7.50		LICENSE REFUND	
7.50									
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	2/26/14	102633	33621	FEDERAL EXPRESS FEDERAL EXPRESS	124.76	256609242	SHIPPING AMES 02/11	
124.76									
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102634	16458	FLORES-SAENZ, VALERIE FLORES-SAENZ, VALERIE	75.00		EXP/KINGSBURG 2/3-7	
75.00									

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514 POLICE-TRST/EVDNCE/S UBPNA	3010-234 M SMITH-#13-0039 2/19/14	2/26/14	102635	18012	ERIC K. FOGDERUDE FOGDERUDE, ERIC K	275.00		M SMITH WITNESS FEE	
						275.00			
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102636	00001142	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		PENALTY-HPIC CY13	
						50.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	2/26/14	102637	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	125.00	2068	PANEL REPAIR LNGFLD	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	2/26/14		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	4,225.00	2069	TRANSFER SWITCH	
						4,350.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	2/26/14	102638	18016	H P S MECHANICAL, INC H P S MECHANICAL, INC	251,727.20		#1 01/13-02/14/14	
						251,727.20			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	2/26/14	102639	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	385.00		2014-02 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/26/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2014-02 CRTHOUSE	
						785.00			

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/26/14	102640	14110	HANFORD ROTARY COMMUNITY FOUNDATION HANFORD ROTARY COMMUNITY FOUNDATION	100.00	0011	DINNER/MARTINEZ	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	2/26/14		14110	HANFORD ROTARY COMMUNITY FOUNDATION HANFORD ROTARY COMMUNITY FOUNDATION	100.00	0013	DINNER/PANNETT	
						200.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	2/26/14	102641	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	354.08	152802	COMM DEV DIRECTOR AD	
						354.08			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14	102642	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	117.26	969162	EMERGENCY EXAM 01/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	107.65	969241	EMERGENCY EXAM 01/03	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	969709	EMERGENCY EXAM 01/07	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	280.69	969945	EMERGENCY EXAM 01/09	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	970025	EMERGENCY EXAM 01/14	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970128	EMERGENCY EXAM 01/15	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14	102642...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	212.55	970143	EMERGENCY EXAM 01/15	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	82.00	970170	EMERGENCY EXAM 01/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	970172	EMERGENCY EXAM 01/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970230	EMERGENCY EXAM 01/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970273	EMERGENCY EXAM 01/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970334	EMERGENCY EXAM 01/20	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970496	EMERGENCY EXAM 01/22	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970555	EMERGENCY EXAM 01/23	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970561	EMERGENCY EXAM 01/23	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	970790	EMERGENCY EXAM 01/28	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/26/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	971023	EMERGENCY EXAM 01/31	

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1,697.15									
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102643	16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	362.62	92758	AMP BASE, CA12 C/D - 9250	
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	224.76	92758	BATTERY-HEADSET CA12CD	
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	10.95	92758	ESTIMATED SHIPPING/HANDLI	
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	767.04	92758	HEADSET	
1,365.37									
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102644	17746	YUNG'S HOBBY, INC DBA HOBBY TOWNE USA	67.08	393752-R-210	"PLUGGIE" FRHYDR PRTS	
67.08									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/26/14	102645	17192	KERI HUNTER HUNTER, KERI	138.00		TUIT PRE 1/13-5/23/14	
138.00									
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102646	00000752	INDUSTRIAL CASTER & WHEEL INDUSTRIAL CASTER & WHEEL	33.86	465504	DOLLEY WHEEL	
33.86									

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	2/26/14	102647	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	2,604.00	BI11516	WILLIAM NIX 2014-01	
						2,604.00			
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	2/26/14	102648	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	1,434.96	47551	CY14 MAINT FLDR/INSERT	
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	2/26/14		00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	609.96	47552	CY14 MAINT WJ150	
						2,044.92			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	2/26/14	102649	45800	JOBS AVAILABLE JOBS AVAILABLE	385.00	1404019	COMM DEV DIRECTOR AD	
						385.00			
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	2/26/14	102650	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	306.00	342602	CURB & GUTTER, REDINGTON/	
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	2/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	425.00	342602	CURB & GUTTER, REDINGTON/	
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	2/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	640.00	342602	WHEELCHAIR RAMP ADA @ REI	
2667 T.D.A. - TRANSPORTATION	814619 NEW SIDEWALK & ADA IMPR	2/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	960.00	342602	WHEELCHAIR RAMP ADA @ REI	
						2,331.00			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102651	77740	J V A C INC DBA KELLER FORD LINCOLN	126.74	50011597	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		77740	J V A C INC DBA KELLER FORD LINCOLN	120.08	50012459	BLANKET PURCHASE ORDER	
						246.82			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102652	47720	KINGS CO ASSESSORS OFFICE KINGS CO ASSESSORS OFFICE	50.00		VEND-A-CARD/COPY DEED	
						50.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/26/14	102653	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
						413.65			
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	2/26/14	102654	48800	KINGS CO SHERIFF KINGS CO SHERIFF	15,858.64		FY14 NTF QTR2	
						15,858.64			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	2/26/14	102655	49200	KINGS CO TREASURER KINGS CO TREASURER	400.00		2014-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	2/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	357.50		2014-01 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	2/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	12.50		2014-01 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	2/26/14	102655...	49200	KINGS CO TREASURER KINGS CO TREASURER	27.50		2014-01 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	2/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	75.00		2014-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	2/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	487.50		2014-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	2/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	647.50		2014-01 PENLTY EQ/REG	
						2,007.50			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102656	LIC00108	KINGS INDUSTRIAL KINGS INDUSTRIAL	38.25		LICENSE REFUND	
						38.25			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102657	28400	L N CURTIS & SONS L N CURTIS & SONS	212.85	1297893-00	CARRIER, SCA SPA2	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	261.23	1297893-00	PLATE, SPEC. THREAT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	2,276.85	1297893-00	VEST, BALLISTIC MROA 111A	
						2,750.93			
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	2/26/14	102658	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	2,000.00	37995	2014-01 BRIDGE DESIGN	

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2665 GAS TAX - 2103	812611 10TH WIDE/RECONST-3RD/HFD	2/26/14	102658...	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	9,149.00	37996	2014-01 STAKING	
11,149.00									
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102659	15980	LASER TECHNOLOGY INC LASER TECHNOLOGY INC	21.00	136133	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		15980	LASER TECHNOLOGY INC LASER TECHNOLOGY INC	1,607.13	136133	RADAR-TRUSPEED S (SPEED)	
1,628.13									
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	2/26/14	102660	52461	CITY OF LEMOORE LEMOORE, CITY OF	258.89		2014-01 LEMOORE	
258.89									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/26/14	102661	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	180.00	176285	2014-01 LEGAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	2/26/14		52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	703.00	176286	2014-01 LEGAL	
883.00									
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	2/26/14	102662	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12263414	COPIER SERVICE KYOCERA #4	
504.01									

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1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102663	00001352	BRENT MC CREARY MC CREARY, BRENT	125.00		SAFETY GLASSES	
						125.00			
2014 SPECIAL AVIATION	814647 ALP UPDATE	2/26/14	102664	00001632	MEAD & HUNT INC MEAD & HUNT INC	2,200.00	241509	2014-01 PROF SVC	
						2,200.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102665	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	338.78	2877-436585	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	17.20	2877-436592	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	135.67	2877-436633	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	80.30	2877-436634	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	144.32	2877-436686	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	123.37	2877-436689	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	130.38	2877-436759	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102665...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.55	2877-436774	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	104.92	2877-436915	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	15.21	2877-436916	BLANKET PURCHASE ORDER	
						1,102.70			
001 GENERAL FUND	4120 SALES TAX	2/26/14	102666	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	32909	STARS CY13 QTR3	
						500.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	2/26/14	102667	LIC00110	MUNISERVICES MUNISERVICES	11.25		LICENSE REFUND	
						11.25			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102668	00000016	NOWDOCS INTERNATIONAL, INC NOWDOCS INTL, INC FORMERLY RX LASE	25.00	56157	REPROGRAM FEE/PANNETT	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		00000016	NOWDOCS INTERNATIONAL, INC NOWDOCS INTL, INC FORMERLY RX LASE	75.00	56157	SIGNATURE CHIP/PANNETT	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		00000016	NOWDOCS INTERNATIONAL, INC NOWDOCS INTL, INC FORMERLY RX LASE	75.00	56157	SPLIT COST 1201/1210	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		00000016	NOWDOCS INTERNATIONAL, INC NOWDOCS INTL, INC FORMERLY RX LASE	25.00	56157	SPLIT COST 1201/1210	

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						200.00			
511 MISC CASH DEPOSITS TRUST	3024-039 COSTCO TRAF STDY DEPOSIT	2/26/14	102669	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	1,488.00	33679	PEER REVIEW-COSTCO	
						1,488.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	2/26/14	102670	58485	P G & E P G & E	174.54		2014-01 6899346425-1	
						174.54			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102671	16196	ANTHONY PELLOUSO PELLOUSO, ANTHONY	182.52		EXP/FRESNO 2/10-14	
						182.52			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	2/26/14	102672	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	442.26	33793	R CONTRERAS 02/2-02/8	
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	33797	M DEMEO 02/02-02/08	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	2/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	381.78	33845	R CONTRERAS 2/9-2/15	
1411 PLANNING	7495 PROF AND SPEC SERVICES	2/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	33849	M DEMEO 02/09-02/15	
						1,912.68			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/26/14	102673	00000245	RICHARD PONTECORVO PONTECORVO, RICHARD	11.00		EXP/PINE GROVE 2/18	
						11.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102674	00001543	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	823.37	195507	WEAPON/SIG P226 TACOPS, .	
						823.37			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/26/14	102675	17143	DARREL PYLE PYLE, DARREL	245.84		EXP/LONG BCH 2/5-7	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/26/14		17143	DARREL PYLE PYLE, DARREL	21.95		MLG FRESNO MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/26/14		17143	DARREL PYLE PYLE, DARREL	8.64		MLG LEMOORE MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/26/14		17143	DARREL PYLE PYLE, DARREL	10.42		MLG LEMOORE MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/26/14		17143	DARREL PYLE PYLE, DARREL	25.59		MLG TULARE MTG	
						312.44			
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	2/26/14	102676	00000734	MOORE WALLACE DBA R R DONNELLEY	243.97	313220906	CITATION AMENDMENT	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	2/26/14		00000734	MOORE WALLACE DBA R R DONNELLEY	9.83	313220906	ESTIMATED SHIPPING/HANDLI	

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1511 POLICE-SUPPORT SERVICE	7470 PRINTING	2/26/14	102676...	00000734	MOORE WALLACE DBA R R DONNELLEY	32.29	427680630	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	2/26/14		00000734	MOORE WALLACE DBA R R DONNELLEY	1,414.65	427680630	NOTICE TO APPEAR	
						1,700.74			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	2/26/14	102677	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	188.94	589730	PRINTER MTCE/BASE CHG \$45	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	2/26/14		15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	227.66	595185	PRINTER MTCE/BASE CHG \$34	
						416.60			
2104 ACCUM CAPITAL OUTLAY	814608 YAC FIELD RESTORATION	2/26/14	102678	17986	ROSENBALM ROCKERY INC ROSENBALM ROCKERY INC	1,638.85	20921	CLAY INFIELD MIX 60/40	
						1,638.85			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102679	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	167.21	64398	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	743.53	64413	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	90.10	64426	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	44.10	64439	BLANKET PURCHASE ORDER	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102679...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	195.50	64447	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	88.20	64492	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	42.21	64504	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(90.10)	64511	BLANKET PURCHASE ORDER	
						1,280.75			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	2/26/14	102680	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	678.51	C215532	C2849 ANNUAL PERMIT	
						678.51			
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/26/14	102681	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	20.62	1072369	ESTIMATED SHIPPING/HANDLI	
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/26/14		69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	640.44	1072369	SVC MANUAL (#226 STREETS)	
						661.06			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	2/26/14	102682	69578	SILVAS OIL CO INC SILVAS OIL CO INC	3,291.95	829489	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	2/26/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	22,718.18	829489	UNLEADED	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						26,010.13			
2104 ACCUM CAPITAL OUTLAY	813607 10TH AV MED LANDSPE RENO	2/26/14	102683	17971	OSCAR PLASCENCIA DBA SOUTH BAY LANDSCAPING INC	142,414.50		#2 1/20-02/21/14	
						142,414.50			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	2/26/14	102684	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	766.82		2014-01	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.75		2014-01	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.67		2014-01	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.67		2014-01	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	76.23		2014-01	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.23		2014-01	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	2/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.15		2014-01	
						1,069.52			
2181 TRANSPORTN FACLT IMP FEE	810611 SIGNAL INSTAL GRANG/9-1/4	2/26/14	102685	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,239.88	164859	NEW METER & SERVICE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						5,239.88			
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	2/26/14	102686	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	257.12		2014-02 0260155100 #1	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	2/26/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,665.01		2014-02 1130155600	
						1,922.13			
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102687	10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	203.18	248707	BATTERY, HIGH CAPACITY BA	
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	16.95	248707	ESTIMATED SHIPPING/HANDLI	
						220.13			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	2/26/14	102688	13652	STERICYCLE, INC STERICYCLE, INC	301.41	3002548093	EVID WASTE DISPOSAL	
						301.41			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/26/14	102689	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4221	2014-01 AUDIO STREAM	
						50.00			
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	2/26/14	102690	12688	T O L INCORPORATED T O L INCORPORATED	24.98	179582	CUT SAW BAR 12" (ADP-0065	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	814038 MISC SMALL EQUIP, PARKS	2/26/14	102690...	12688	T O L INCORPORATED T O L INCORPORATED	28.53	179582	CUT SAW CHAIN 12" (ADP-00	
53.51									
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102691	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	582.60	SI1347574	TASER KIT	
582.60									
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	2/26/14	102692	13946	LILIANA TEIXEIRA TEIXEIRA, LILIANA	75.00	EXP 02/03-07	EXP/KINGSBURG 2/3-7	
75.00									
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	2/26/14	102693	76440	TURBO DATA SYS INC TURBO DATA SYS INC	290.90	21086	2014-01	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	2/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	7.24	21086	2014-01	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	2/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	61.38	21086	2014-01	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	2/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	246.11	21086	2014-01	
605.63									
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	2/26/14	102694	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	247700107	COPIER LEASE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						138.56			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	2/26/14	102695	35904	VERIZON WIRELESS VERIZON WIRELESS	259.94	9719699830	272128171 WIRELESS	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	917.28	9719769541	2014-01 472560080	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	6.86	9719999641	2014-02	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	94.70	9719999641	2014-02	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	19.70	9719999641	2014-02	
2031 REFUSE	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	36.24	9719999641	2014-02	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	237.73	9719999641	2014-02	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	87.40	9719999641	2014-02	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	311.01	9719999641	2014-02	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	54.87	9719999641	2014-02	
						2,025.73			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	2/26/14	102696	78970	WAL MART WAL MART	34.14	00378	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		78970	WAL MART WAL MART	121.18	01472	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		78970	WAL MART WAL MART	64.24	01865	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	2/26/14		78970	WAL MART WAL MART	100.00	03309	CITY DINNER COOKIES	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		78970	WAL MART WAL MART	353.43	03484	ON THE MOVE BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		78970	WAL MART WAL MART	125.65	03510	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	2/26/14		78970	WAL MART WAL MART	587.83	07913	BLANKET PURCHASE ORDER	
						1,386.47			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/26/14	102697	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	544.00	016614	2013-12	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/26/14		15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	616.00	016615	2014-01	
						1,160.00			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	2/26/14	102698	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	75,000.00		OHNSTAD SETTLEMENT	
						75,000.00			
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	2/26/14	102699	17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	8.22	SI208761	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	2/26/14		17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	193.75	SI208761	HAND HELD READER, 2010	
2031 REFUSE	814006 FLEET MGT ZONAR SYSTEM	2/26/14		17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	72.81	SI208761	READER DWNLOAD STATION	
						274.78			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	2/26/14	102700	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	2,139.06	10159	STAKING 01/13-02/9/14	
						2,139.06			
						732,593.65			



AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 4. A.

SUBJECT:

Finance Department: Hold a Public Hearing regarding the application, and possible adoption of Resolution 14-03-R, issuing an operating permit, for Alfredo Mendez dba Express Taxi to Operate a Taxicab business in the City of Hanford.

RECOMMENDATION:

That the City Council:

1. Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Express Taxi to operate two (2) taxicabs in the City of Hanford, and
2. If the public interest will be served, approve the resolution directing the Finance Director to issue a taxicab operating permit to Express Taxi identifying two (2) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Alfredo Mendez dba Express Taxi, based and operating at 232 E Fourth St, Suite 101, Hanford, CA 93230. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate two (2) taxicabs in Hanford. The applicant intends to operate within and outside the City of Hanford.

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

\$3.00	Flag Drop
\$2.50	For Each Mile
\$25.00	Per hour for Standby Time (\$.42 per minute)
\$0.00	Charge for Trunk Use or Additional Passengers

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

Company Name	Location	Flag Drop	Rate Mile	Per	Standby Fee
Ace Yellow Cab	Fresno	\$3.40	\$2.45		\$0.45 per minute
Clovis Yellow Cab	Clovis	\$3.40	\$2.45		\$0.45 per minute
Checker Cab	Visalia	\$3.40	\$2.40		\$0.40 per minute
Central Valley Cab	Hanford	\$2.20	\$1.80		\$0.30 per minute
Marathon Cab	Hanford	\$3.00	\$2.00		\$0.40 per minute

Mendez Brothers	Hanford	\$3.00	\$2.25	\$0.34 per minute
Kings Cab	Hanford	\$3.00	\$2.25	\$0.21 per minute
Circadian Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute

There are six (6) taxicab companies that have received authorization to operate 25 vehicles in Hanford. The six (6) companies are currently operating a total of eighteen (18) vehicles. The six (6) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Taxi Steve, LLC	3	2
Circadian Taxi	2	2
	25	18

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on March 4, 2014 and the other taxicab permit holders have been notified.

FISCAL IMPACT:

This application does not impact the fiscal year budget.

ATTACHMENTS:

Description

- ☐ [Resolution 14-03-R](#)
- ☐ [Taxi Application](#)
- ☐ [Hanford Municipal Code Section 5.52](#)

RESOLUTION NO. _____

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

At a regular meeting of the City Council of the City of Hanford, duly called and held on the 4th day of March, 2014 on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Alfredo Mendez dba Express Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing two (2) taxicabs within the City of Hanford, and

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

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

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Express Taxi to operate a taxicab business utilizing two (2) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

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

Taxi Cab Rates

\$3.00	flag drop
\$2.50	for each mile
\$25.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on **March 4, 2014**, by the following roll call vote:

IRWIN JAMESON MARTINEZ CURRY PANNETT

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Melonie Patrick, CITY CLERK

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

I, **Melonie Patrick**, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the **4th day of March , 2014.**

Date: _____

Melonie Patrick
City Clerk

110pc
2-4-14
2-13-14

CITY OF HANFORD

APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code

Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address:

Phone Number:

Business Name (dba) and Address:

Alfredo Mendez
1098 Salem Dr.
Hanford CA. 93230
(559) 362-6088
EXPRESS TAXI
232 E 4th St Suite 101
Hanford CA. 93230

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

Taxi cab permit

(c) Vehicle:

Make & Model:

Year and Trade Name:

Motor and serial number:

State license plate number:

Seating capacity:

Body style:

FORD CROWN VICTORIA
2003
2FAEP71W93X108632
89757H1 CA.
5 seat.
Sedan.

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

Hanford CA.

(e) Rates to be charged:

Flag Drop

Rate Per Mile

Standby Fee

\$3.00 per mile.
\$2.50 per mile.
\$25.00 per hour.

(f) Hours Of Operation:

6:00 AM. to 6:00 PM.

(g) Color scheme:

GRAY

Name, monogram or insignia:

EXPRESS TAXI

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

(i) Signature of Applicant(s)



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

Vehicle: 2

Make y Model: Ford fusion

Year and trade Name: 2006

Motor and Serial number: 3FAFP08166R214489

State license Plate number: 89758H1 CA,

Seating capacity: 5 seat.

Body Style: Sedan

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

5.52.010 Definitions.

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

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

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

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

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

5.52.020 Permit required.

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

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

5.52.030 Permit—Application—Fee.

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

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

business name), the names of the partners or persons comprising the association or company, with the address of each.

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

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

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

1. The trade name;

2. The motor and serial number;

3. The state license number;

4. The seating capacity;

5. The body style;

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

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

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

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

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

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

5.52.040 Permit application—Hearing—Issuance—Denial.

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

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

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

1. That the application is not in the form and does not contain the information required by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;
3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by another person or company in such manner as may be misleading or tend to deceive or defraud the public;
4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;
5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire, taxicab, or driver for hire business revoked for any reason; or
6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

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

5.52.060 Drivers' permits.

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

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

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

1. Any person under the age of twenty-one (21) years;
2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;

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

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

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

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

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;
3. Had his/her state operator's license revoked or suspended;
4. Had two (2) or more convictions for speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5.52.080 Permit—Suspension—Revocation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5.52.090 Changes in rates of fares and vehicles used.

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

5.52.100 Permits nontransferable—Number limited.

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

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

5.52.110 Nonpayment of fare.

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

5.52.120 Adoption of charges, fees, fines, assessments.

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

5.52.130 Violation of chapter.

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



AGENDA STAFF REPORT

MEETING DATE: 3/4/2014

AGENDA SECTION: 5. B.

SUBJECT:

City Clerk: Provide clarification on appointees to unexpired terms of the Hanford Tree Commission.

RECOMMENDATION:

Provide clarification on appointees to unexpired terms of the Hanford Tree Commission.

BACKGROUND:

On January 7, 2014, the Hanford City Council made appointments to various commission seats. For the Hanford Tree Commission there was a total of 4 seats needing appointment. Two of the seats were to fill those for terms that had expired in December 2013, with a new term being January 2014 through December 2017, for clarification purposes labeled T1 and T2. These seats had previously been filled by Greg Beinhorn and Judy Winston, both of whom expressed interest in being reappointed for another term.

The remaining two vacant seats were to fill in for unexpired terms, for clarification purposes labeled U1 and U2. U1 was created when a seat with the term dates of January 2012 through December 2015 was deemed vacated by Peri Noes pursuant to Hanford Municipal Code 2.20.040. U2 was created when a seat with the term dates of January 2013 through December 2016 was deemed vacated by Joe Sosa pursuant to Hanford Municipal code 2.20.040.

There was some confusion at the January 7, 2014 City Council meeting caused by some technical difficulties. At that meeting, Mayor Pannett directed City Attorney Dowd to read off his suggested appointments to the Tree Commission. The suggestion was read off to be a reappointment of the two acting Commissioners, Beinhorn and Winston for the expired term seats (T1 and T2), and the appointment to fill the two vacated seats (U1 and U2) by David Beeman and James MacLellan. There was further comment that the remaining three seats in mid terms were filled by Erin Bell, Haron Karago and Dr. Kenny Mai.

The appointment of the unexpired seats (U1 and U2), are where the correction and clarification are needed, as Beeman and MacLellan were already seated on the Tree Commission with seats whose terms are not up until December 2015. It is staff's understanding that the intention was to appoint the new commission members, Haron Karago and Dr. Kenny Mai to the two vacated seats, U1 and U2; however, it is not clear who was chosen for which particular seat.

The 2013 Tree commission was made up of the following members and ending term dates:

Name		Term ending	Seat
Beinhorn	Greg	12/31/13	T1
Winston	Judy	12/31/13	T2
Beeman	David	12/31/15	
MacLellan	James	12/31/15	
Noes	Peri	12/31/15	U1
Bell	Erin	12/31/16	
Sosa	Joe	12/31/16	U2

The City Clerk is requesting that the official record be corrected and clarification be made of whom the Council has appointed to seats U1 and U2 specifically since they have different term ending dates and these dates will effect term limitations for those filling them.

FISCAL IMPACT:

None.