



**CITY COUNCIL MEETING
AGENDA
May 6, 2014**

**Council Chambers, Civic Auditorium
400 N Douty St.**

CLOSED SESSION WILL BEGIN AT 6:00 PM

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.

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 – 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: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058

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

NUMBER OF POTENTIAL CASES: 3

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

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

Property: APNs 010-265-001

Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Jerry Irons and Roy Fialho
Under Negotiation: Terms and Price

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

2. CLOSED SESSION ACTION REPORT:

A.

RECOGNITIONS/PROCLAMATIONS:

Hanford Police Department: Proclamation for the Police Officer Memorial on May 15, 2014.

Public Works: National Public Works Week 2014

Community Development: Building Safety Month Proclamation

PUBLIC COMMENT:

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

Written Correspondence:

3. STAFF COMMUNICATIONS:

4. 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 Manager: Notice of a vacated seat by Dr. Kenny Mai, the pending public notice and appointment for an unexpired term to the Hanford Tree Commission.
- B.** City Manager: Adopt resolution 14-25-R, authorizing the withdrawal from the Mid Valley Water Authority Joint Powers Agreement.
- C.** City Manager: Authorize the City Manager to execute Standard Agreement 213 to ensure that the budget for the City of Hanford will not be negatively impacted by an increase in development activity related to High Speed Rail.
- D.** Public Works: Approve the First Amendment to the Ground Lease between the City of Hanford and Hard Deck Aviation dated April 23, 2013.
- E.** Public Works: As it relates to Initiation of Proceedings to Form Landscape Assessment District No. 14-01 For Tract no. 843 (Lennar Independence Subdivision)
- F.** Finance Department: Approve the Warrants for April 10, 214 through April 30, 2014.

5. PUBLIC HEARING:

- A.** Community Development: Hold a public hearing and introduce and waive the first reading of Ordinance 14-02 for Municipal Code Amendment No. 2014-03, a request by the City of Hanford to amend Chapter 17.44 of the Hanford Municipal Code adding sign standards for large automobile dealerships.
- B.** Community Development: Continue the public hearing started on April 1, 2014, and approve resolution 14-09-R, increasing building inspection and plan review fees.

6. DEFERRED BUSINESS:

- A.** Community Development: Waive the second reading and approve Ordinance 14-01 for Municipal Code Amendment 2014-01, a request to amend the Zoning Ordinance, Chapter 17.28.050 (E) to add "indoor gun ranges" to the list of conditional uses permitted in the Service Commercial (SC) zone district.

7. NEW BUSINESS:

- A.** City Manager: Kings County Association of Governments Climate Action Plan Update.

8. COUNCIL REPORTS/COMMENTS:

9. ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION:
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SUBJECT:

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

CITY OF HANFORD

Proclamation

PEACE OFFICERS' MEMORIAL DAY AND NATIONAL POLICE WEEK

May 12-18, 2014

WHEREAS, the Hanford Police Department plays an essential role in safeguarding the rights and freedoms of the City's residents; and

WHEREAS, it is important for our residents to know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency and its members; and

WHEREAS, members of the Hanford Police Department recognize their duty to serve by safeguarding life and property, by protecting the people against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the United States Congress and President have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police Week; and

WHEREAS, the men and women of the Hanford Police Department unceasingly provide a vital public service.

NOW, THEREFORE, I, GARY PANNETT, the fifty-ninth Mayor of the City of Hanford, call upon all residents and community members to observe May 15, 2014 as "**Peace Officers' Memorial Day**" and observe the week of May 12-18, 2014, as "**Police Week**" in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.

Presented this 6th day of May, 2014.

Gary Pannett
Mayor

ATTEST:

Diana Black
Deputy City Clerk

CITY OF HANFORD PROCLAMATION

“PUBLIC WORKS WEEK”

MAY 18-24, 2014

WHEREAS, the Public Works Department provides exceptional services for our community and are a vital and integral part of our citizens’ everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of the Public Works Department services such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, solid waste collection, and airport operations; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of the City’s Public Works staff; and

WHEREAS, the efficiency and effectiveness of the qualified and skilled Public Works staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Hanford;

NOW, THEREFORE, I, Gary Pannett, the fifty-ninth Mayor of the City of Hanford, do hereby proclaim the week of May 18-24, 2014, as **"PUBLIC WORKS WEEK"** in the City of Hanford, and urge all citizens to recognize and extend appreciation to our dedicated and skilled Public Works staff.

AND, BE IT FURTHER PROCLAIMED, that the City Council requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

Presented this 6th day of May, 2014.

Gary Pannett, Mayor

ATTEST

Diana Black, Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. A.

SUBJECT:

City Manager: Notice of a vacated seat by Dr. Kenny Mai, the pending public notice and appointment for an unexpired term to the Hanford Tree Commission.

RECOMMENDATION:

Notice of a vacated seat by Dr. Kenny Mai, the pending public notice and appointment for an unexpired term to the Hanford Tree Commission.

BACKGROUND:

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

2.20.030 Appointing commission members.

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

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

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

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

A seat on the Hanford Tree Commission has become vacant due to the recent resignation of Dr. Kenny Mai. The seat to be filled has a term of January 2012 through December 2015. The individual chosen to fill this term, will finish out the unexpired term, and after December of 2015, will still be eligible to sit two full four year terms.

The vacancy will be posted in accordance with the Hanford Municipal and Government Codes and the Council will be able to make a new commissioner selection at the June 3, 2014 Council meeting.

FISCAL IMPACT:

There is no Fiscal Impact for this item.



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. B.

SUBJECT:

City Manager: Adopt resolution 14-25-R, authorizing the withdrawal from the Mid Valley Water Authority Joint Powers Agreement.

RECOMMENDATION:

That the City Council, by motion, adopt resolution 14-25-R, authorizing the withdrawal from the Mid Valley Water Authority Joint Powers Agreement.

BACKGROUND:

In June of 1983, the City of Hanford and dozens of other public agencies formed a Joint Powers Authority to explore the possibility of developing a "Mid Valley Canal" system to provide a more reliable water supply to our region. The two major challenges facing the effort were the lack of funding to build the facility and the lack of water to move through it.

After several attempts to obtain legislation to secure both funding, and a water supply, the environmental challenges proved to be insurmountable, and the idea has all but been abandon.

Staff received a communication regarding a meeting held by the JPA in February where it was decided by the Board that Agencies could begin the process of withdrawing from the JPA to allow the entity to begin to be dismantled. The process by which an Agency could withdrawal was spelled out in the attached letter sent to all members.

The JPA status was forwarded to the City Attorney's Office to evaluate. It is recommended that the City of Hanford withdrawal at this point.

FISCAL IMPACT:

The City of Hanford may be entitled to a refund of a portion of past membership dues paid into the JPA. The amount is negligible.

ATTACHMENTS:

Description

- ❑ [Letter from the MVWA](#)
- ❑ [14-25-R Withdrawl from the Mid Valley Water Authority](#)

MID-VALLEY WATER AUTHORITY
(A Public Agency)
4886 E. Jensen Avenue, Fresno, CA 93725
Telephone: (559) 237-5567

February 10, 2014

Mid Valley Water Authority Members:

At the special meeting held February 4, 2014, the Board of Directors of the Mid Valley Water Authority (MVWA) discussed issues related to member withdrawal requirements in Section 5.08 of the Joint Powers Agreement (JPA), which is excerpted below:

“5.08 Refinement of Project; Amendment of Agreement; Withdrawal of Parties: It is understood and agreed that the aforementioned description and phasing of the Project represents the present intention and agreement of the parties, but the exact details and phasing of the Project will be developed as it progresses. It is agreed that the Project may be amended by the action of the Board of Directors to achieve substantially the same overall purpose and benefit. Any party may terminate participation in this Agreement upon any detrimental change in the Project, withdraw that party’s percentage of unexpended contributions, and be entitled to repayment of expended contributions as provided hereinabove.”

After discussion with MVWA counsel, it was the consensus opinion of the Board members that the Project had changed “detrimentally” due to significant changes in federal and state law and regulation.

At the February 4, 2014 Special Meeting, the Board took action by motion duly made, seconded and unanimously carried by voting shares of 77.13%, approving that any Member may withdraw in accordance with Section 5.08 and receive a refund of their percentage of unexpended contributions.

The Authority currently has \$22,920 in cash and no accounts payable. The next audit is scheduled to occur after the end of this fiscal year for the two year period ending June 30, 2014. The estimated audit cost is \$1,500. Legal fees for the balance of this fiscal year are expected to be no more than \$1,000. Administrative costs, including copies/postage and filing fees with the Secretary of State should be no more than \$30. Therefore, the Authority should retain \$2,530 and \$20,390 is available for refund to withdrawing Members.

Members who seek withdrawal should follow the sequence of action recommended by counsel:

- 1) Members must receive authorization from its governing body via a Resolution if applicable, to request withdrawal from the MVWA.
- 2) Send to the MVWA, a letter requesting withdrawal, and include a copy of the Resolution.
- 3) Each Director and Alternate Director must complete their Leaving Office Form 700 for the period from 1/1/2013 through the date of withdrawal.
- 4) Kings River Conservation District (KRCD), as Administrative/Fiscal Agent, will complete the process, including forms and filings with the Secretary of State, FPCC and any other agencies necessary, and issues a refund of the member’s percentage of unexpended contributions.

Any Member wishing to withdraw should follow the action recommended above. All correspondence may be sent to Mid Valley Water Authority, 4886 E. Jensen Avenue, Fresno, CA 93725, or via email to dpepper@krcd.org.

Sincerely,

David Orth
Secretary

DO/dp

L14-0024
File: M.100.01.04

RESOLUTION NO 14-25-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE WITHDRAWAL FROM THE MID VALLEY WATER AUTHORITY JOINT POWERS AGREEMENT

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

WHEREAS, Alpaugh Irrigation District, Atwell Island Water District, Chowchilla Water District, Clayton Water District, County of Fresno, Gravelly Ford Water District, City of Hanford, James Irrigation District, Kern County Water Agency, County of Kings, Kings County Water District, Kings River Conservation District, Lakeside Irrigation Water District, Liberty Water District, Lower Tule River Irrigation District, County of Madera, Pixley Irrigation District, Raisin City Water District, Saucelito Irrigation District, Sierra Water District, are currently the Parties to the Mid Valley Water Authority (“Authority”) Amended Joint Powers Agreement (“JPA”), dated June 1, 1983; and

WHEREAS, the Authority was formed to establish a Joint Powers Agency, and to provide for the Mid Valley Water Authority to appropriate, contract for or otherwise obtain water supplies; conduct studies; develop financing plans; develop designs, plans and specifications; acquire, construct, operate and maintain reservoirs, canals, conduits and any and all works incidental thereto as may be a part; and

WHEREAS, the purpose of the Mid Valley Water Authority was to develop and maintain a Mid-Valley Canal or similar facility and to seek and secure a water supply for such project.

WHEREAS, at the February 4, 2014 Special Meeting, the Authority Board determined that the Project has changed "detrimentally" and took action that any Member may withdraw in accordance with Section 5.08 of the Mid Valley Water Authority Amended Joint Powers Agreement.

NOW, THEREFORE BE IT RESOLVED the HANFORD CITY COUNCIL:

1. Elects to withdraw its membership in the Mid Valley Water Authority Amended Joint Powers Agreement.
2. Directs the (*member agency's general manager or director*), or his authorized designee, to provide written notice to the Authority of the intent to withdraw, and to obtain the Authority's mutual agreement.
3. Directs the (*member agency's general manager or director*), or his authorized designee, to deliver a copy of this resolution to the Mid Valley Water Authority.

4. Directs that if it is subsequently discovered that the Mid Valley Water Authority does have additional assets or liabilities, any such assets or liabilities shall be transferred to the Parties in proportion to the percentage of contributions made.

Directs the Director and Alternate Director appointed by the member agency's Board to represent them in the Mid Valley Water Authority, to file with the Authority a Leaving Office Statement Form 700 for the period of 1-1-2013 through the withdrawal date.

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

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Diana Black

DEPUTY CITY CLERK

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

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

Date: _____

Diana Black
Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. C.

SUBJECT:

City Manager: Authorize the City Manager to execute Standard Agreement 213 to ensure that the budget for the City of Hanford will not be negatively impacted by an increase in development activity related to High Speed Rail.

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to execute the attached Standard Agreement 213 to ensure that the budget for the City of Hanford will not be negatively impacted by an increase in development activity related to High Speed Rail.

BACKGROUND:

At the HSR Board Meeting scheduled to take place in Fresno on May 7th, it is anticipated that the HSR Board will ratify the Environmental Documents necessary to begin right of way acquisition and construction of Phase II of the HSR Project from Fresno to Bakersfield, along the Eastern Route. The attached agreement will allow the City of Hanford to be reimbursed for time and materials expense incurred by providing data and development services to contractors hired to develop the project.

The direction from the City Council is to ensure that local tax dollars are not spent to support or develop the HSR Project. This agreement will provide that assurance.

FISCAL IMPACT:

The execution of this agreement should result in no fiscal impacts to the City of Hanford.

ATTACHMENTS:

Description

📎 [HSR Reimbursement Agreement](#)

April 21, 2014

BOARD MEMBERS

Dan Richard
CHAIR

Thomas Richards
VICE CHAIR

Jim Hartnett
VICE CHAIR

Richard Frank

Patrick W. Henning, Sr.

Katherine Perez-Estolano

Michael Rossi

Lynn Schenk

Thomas J. Umberg

Jeff Morales
CHIEF EXECUTIVE OFFICER

Darrel L Pyle, City Manager
City of Hanford
319 North Douty Street
Hanford, CA 93230

Dear Mr. Pyle:

Enclosed is Agreement HSR13-83 with the California High-Speed Rail Authority for reimbursement for identifying facilities, providing property rights documentation and staff time for coordination. The original and all copies of the contract must be individually signed and dated in blue ink where indicated in the lower left hand corner above the name of the Contractor.

You will note that in the new format of the Standard Agreement (STD 213), a copy of the General Terms and Conditions (GTC) is not provided. The GTC are available on the Internet at <http://www.documents.dgs.ca.gov/ols/GTC-610.doc> and may be downloaded and printed for your files. However, if you do not have Internet capabilities, you may request a hard copy by contacting the Contract Analyst listed on the second page.

Complete the following item(s) and return to Domonique Wilson at California High-Speed Rail Authority, 770 L Street, Suite 800, Sacramento, CA 95814.

Standard Agreement (STD 213) with attached exhibits. Sign the first page of the standard agreement package (STD 213) and the additional single STD 213 enclosed (3 copies). And return for further processing.

Payee Data Record (STD 204). No payment can be made unless this form is completed and returned.

Contractor Certification Clauses (CCC). The CCC package contains clauses and conditions that may apply to your agreement and to persons doing business with the State of California. The CCC will be kept on file in a central location and must be renewed every three (3) years and updated as changes occur. It is available on the Internet site referenced in paragraph one above. Please sign and return the first page of the current CCC. Failure to do so will prohibit the State of California from doing business with your company.

EDMUND G. BROWN JR.
GOVERNOR



EXHIBIT C

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

Mr. Darrel L. Pyle, City Manager
City of Hanford
April 21, 2014
Page 2

A copy of your insurance certification which states coverage will not be canceled without 30 days written notice to the State of California, and which also includes the State of California, its officers, agents, and employees as additional insured.

All copies of the signed contract must be returned to this office no later than close of business, Monday, May 5, 2014.

The Agreement cannot be considered binding on either party until approved by appropriate authorized state agencies. Services should not be extended prior to approval, as the State is not obligated to make any payments on any agreement prior to final approval.

A copy of the fully approved contract will be returned to you. If you do not receive your copy of the approved contract or if you have any questions, please call this office or the Contract Manager.

Thank you for your expeditious handling of this agreement. Please return all documents to my attention.

Sincerely,

A handwritten signature in dark ink, appearing to read 'D Wilson', with a long horizontal stroke extending to the right.

Domonique Wilson
Contracts Analyst
(916) 669-6603

Enclosures: 1 STD 213 Standard Agreement and 3 additional single STD 213
1 STD 204 Payee Data Record
1 CCC 307 Contractor Certification Clauses

Agreement Number

HSR13-83

Registration Number

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

California High-Speed Rail Authority

CONTRACTOR'S NAME

City of Hanford

2. The term of this Agreement is: April 1, 2014 through December 31, 2015
or upon DGS approval

3. The maximum amount of this Agreement is: \$129,300.00
One Hundred Twenty Nine Thousand Three Hundred dollars and Zero Cents

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work 2 pages

Exhibit B – Budget Detail and Payment Provisions 3 pages

Exhibit C* – General Terms and Conditions 1 page

Exhibit D – Special Terms and Conditions 5 pages

Exhibit E – Supplemental Terms And Conditions For Contracts Using Federal Funds 12 pages

Attachment 1 –Budget/Cost Proposal 1 page

Items shown with an Asterisk (), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language*

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Hanford

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Darrel L. Pyle, City Manager

ADDRESS

319 North Douty Street, Hanford, CA 93230

STATE OF CALIFORNIA

AGENCY NAME

California High-Speed Rail Authority

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Jeff Morales, Chief Executive Officer

ADDRESS

770 L Street, Suite 800, Sacramento CA 95814

**California Department of General Services
Use Only**

☐ Exempt per:

STATE OF CALIFORNIA
STANDARD AGREEMENT
STD 213 (Rev 06/03)

Agreement Number HSR13-83
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CONTRACTOR		California Department of General Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) City of Hanford		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Darrel L. Pyle, City Manager		
ADDRESS 319 North Douty Street, Hanford, CA 93230		
STATE OF CALIFORNIA		
AGENCY NAME California High-Speed Rail Authority		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Jeff Morales, Chief Executive Officer		
ADDRESS 770 L Street, Suite 800, Sacramento CA 95814		

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City of Hanford

BY (Authorized Signature)



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PRINTED NAME AND TITLE OF PERSON SIGNING

Darrel L. Pyle, City Manager

ADDRESS

319 North Douty Street, Hanford, CA 93230

STATE OF CALIFORNIA

AGENCY NAME

California High-Speed Rail Authority

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Jeff Morales, Chief Executive Officer

ADDRESS

770 L Street, Suite 800, Sacramento CA 95814

California Department of General Services
Use Only

☐ Exempt per:

**EXHIBIT A
SCOPE OF WORK**

1. BACKGROUND, GOALS AND PURPOSE

- A. The California High-Speed Rail Authority (Authority) is responsible for the planning, design, construction and operation of the first high-speed rail system in the nation. The California High-Speed Rail System (System) will connect the mega-regions of the State, contribute to economic development and a cleaner environment, create jobs and preserve agricultural and protected lands. By 2029, high-speed rail will run from San Francisco to the Los Angeles basin in under three hours at speeds of over 200 miles per hour. The System will eventually extend to Sacramento and San Diego, totaling 800 miles with up to 24 stations.
- B. To facilitate the construction of the California High Speed Rail Project (Project), the Authority requires Contractor to perform work as described in Section 2 of this Exhibit.
- C. All inquiries during the term of this Agreement will be directed to the project representatives identified below:

AUTHORITY	CONTRACTOR
Contract Manager: Diana Gomez, P.E., PMP	Project Manager: Mr. John Doyel Deputy Public Works Director
Address: 2550 Mariposa Mall, Suite 3015 Fresno, CA 93721	Address: 900 S. 10 th Ave Hanford, CA 93230
Phone: (559) 445-5172	Phone: (559) 585-2571
Fax:	Fax: (559) 583-1259
e-mail: diana.gomez@hsr.ca.gov	e-mail: jdoyel@cityofhanfordca.com

2. SCOPE OF WORK

- A. The Authority agrees to provide the Contractor a notice to proceed for all work under this Agreement from the Authority's Contract Manager, a proposed alignment, segment number(s) and any other information about the Project segment(s) to assist the Contractor in the investigation of its existing facilities for conflicts with the Project's proposed alignment.
- B. Within 90 days of receipt of Authority's notice to proceed, the Contractor shall provide the Authority in writing with: (i) plans with markups identifying the location of Contractor's existing facilities within the Authority's proposed alignment, including as-built drawings, if available; and (ii) documentation of prior rights with respect to the identified conflicts.
- C. During the term of this Agreement and after receipt of the Authority's notice to proceed, the Authority and Contractor shall meet and confer regarding the Contractor's facilities, including engineering issues and negotiation and execution of Agreements required to facilitate any necessary relocation.

EXHIBIT A
SCOPE OF WORK

3. SCHEDULE OF SERVICES

- A. This Agreement will commence on the April 1, 2014 or upon approval by the Department of General Services if required, whichever is later, and shall continue until satisfactory completion of all services described herein unless otherwise terminated as provided herein. The Agreement shall expire on the 31st day of December 2015. The parties may amend this Agreement as permitted by law.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

1. FUNDING REQUIREMENTS

- A. It is mutually agreed that this Agreement shall be of no further force and effect if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the work identified in Exhibit A. In this event, the Authority shall have no liability to pay any funds whatsoever to the Contractor or to furnish any other considerations under this Agreement and the Contractor shall not be obligated to perform any provision of this Agreement.
- B. After execution or commencement of this Agreement, if funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this project, the Authority shall have the option to either: 1) cancel this Agreement with no further liability occurring to the Authority; or 2) offer an Agreement amendment to the Contractor to reflect the reduced amount.
- C. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government or the California State Legislature for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress or State Legislature that may affect the provisions, terms or funding of this Agreement in any manner.

2. COMPENSATION, INVOICING AND PAYMENT

- A. The total amount reimbursed by the Authority for this Agreement shall not exceed \$129,300.00. It is understood and agreed that this total is an estimate and the actual amount of work requested by the Authority may be less. Contractor will be reimbursed for actual allowable costs incurred, as indicated in the cost proposal.
- B. Contractor shall not be entitled to payment for work performed prior to receipt of notice to proceed from the Authority's Contract Manager. No work shall begin before that time.
- C. Invoices shall include the Agreement Number, actual hours worked (by individual name and position), actual costs for salaries/benefits (by individual), and travel and other direct costs (by individual with accompanying receipts and other documentation to support travel and other direct costs).
- D. For services satisfactorily rendered and approved by the Contract Manager and upon receipt and approval of the invoices, the Authority agrees to reimburse the Contractor for actual costs incurred. Provide 3 copies of the invoice for payment. Invoices shall be submitted no more than monthly in arrears to:

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

Financial Operations Section
California High-Speed Rail Authority
770 L Street, Suite 800
Sacramento, CA 95814

(2 Copies)

AND

Diana Gomez, PE, PMP, Central Valley Regional Director
California High-Speed Rail Authority
2550 Mariposa Mall, Suite 3015
Fresno, CA 93721

(1 Copy)

- E. During the term of this Agreement, members of the project team listed in the cost proposal, included as Attachment 1, may be changed without an amendment to the Agreement. A request for change must be in writing; on Contractor's letterhead; and identify the name, position, and rate for each member that is added or removed. There shall be no change in the members without prior written approval by the Authority's Contract Manager.
- F. There shall be no change in the rate of a project team member without prior written approval by the Authority's Contract Manager. A request for change must be in writing; on Contractor's letterhead; and identify the name, position, rate change, and reason for rate change.
- G. The Authority may demand that the Contractor terminate the work at any time in accordance with Section 1 of Exhibit D to this Agreement. Immediately following receipt of written notice of such termination from the Authority, the Contractor shall terminate the work as demanded. In such case, the Authority shall reimburse the Contractor only for the costs actually incurred for work performed prior to receipt of the notice of termination and actual costs incurred as a result of termination.

3. COST PRINCIPLES

- A. Contractor agrees to comply with procedures in accordance with Title 2 Code of Federal Regulations, Part 225, Cost Principles for State, Local, and Indian Tribal Governments.
- B. The Contractor agrees to comply with Federal procedures in accordance with Title 49 Code of Federal Regulations, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS

- C. Any costs for which payment has been made to the Contractor that are determined by subsequent audit to be unallowable under Title 2 Code of Federal Regulations, Part 225 or Title 49 Code of Federal Regulations, Part 18 are subject to repayment by the Contractor to the Authority.
- D. Any subagreement in excess of \$25,000, entered into as a result of this Agreement, shall contain all the provisions of this clause.

4. CONTINGENT FEE

The Contractor certifies, by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, with the exception of bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this certification, the Authority has the right to annul this Agreement without liability, pay only for the value of the work actually performed, or in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

EXHIBIT C
GENERAL TERMS AND CONDITIONS (GTC 610)

PLEASE NOTE: Under the California High-Speed Rail Authority's standardized contract process, a hardcopy of Exhibit C, GTC-610, is not included in the standard contract package. As indicated on the Std. 213, a copy of Exhibit C can be found at the internet site:

<http://www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx>

If you do not have internet access please contact the Contract Analyst below to receive a copy:

Domonique Wilson

(916) 669-6603

Domonique.Wilson@hsr.ca.gov

770 L Street, Suite 800

Sacramento, California 95814

THE REST OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

1. EARLY TERMINATION

- A. **Termination for Cause:** The Authority reserves the right to terminate this Agreement immediately in the event of breach or failure of performance by the Contractor.
- B. **Termination for Convenience:** The Authority reserves the right to terminate this Agreement upon thirty (30) calendar days written notice to the Contractor if terminated for the convenience of the Authority.
- C. **Termination Issues For Subcontractors, Suppliers, And Service Providers:** The Contractor shall notify any subcontractor and service or supply vendor providing services under this Agreement of the early termination date of this Agreement. Failure to notify any subcontractor and service or supply vendor shall result in the Contractor being liable for the termination costs incurred by any subcontractor and service or supply vendor for work performed under this Agreement, except those specifically agreed to by the Authority in writing.
- D. **Contractor Claims Against This Agreement Under Early Termination:** The Contractor agrees to release the Authority from any and all further claims for services performed arising out of this Agreement or its early termination, upon acceptance by the Contractor of payment for costs actually incurred for work performed prior to receipt of the notice of termination and actual costs incurred as a result of termination.

2. NON-DISCRIMINATION

This section regarding non-discrimination is in addition to GTC 610 and any Federal Requirements.

- A. During the performance of this Agreement, the Contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), medical condition, age or marital status., Furthermore, the Contractor and its subcontractors shall not deny family and medical care leave or deny pregnancy disability leave. Contractors and subcontractors shall insure the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 *et seq.*) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 *et seq.*) The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

- B. The Contractor shall include the nondiscrimination and compliance provisions of this clause in all subagreements to perform work under this Agreement.
- C. The Contractor's signature affixed herein and dated shall constitute a certification under penalty of perjury under the laws of the State of California that the Contractor has, unless exempt, complied with the nondiscrimination program requirements of Government Code Section 12990 and Title 2, California Code of Regulations, Section 8103.

3. RETENTION OF RECORD/AUDITS

- A. For the purpose of determining compliance with Public Contract Code Section 10115 *et seq.* and Title 21, California Code of Regulations, Chapter 21, Section 2500 *et seq.*, when applicable, and other matters connected with the performance of the Agreement pursuant to Government Code Section 8546.7, the Contractor, subcontractors, and the Authority shall maintain all books, documents, papers, accounting records, electronic records and other evidence pertaining to the performance of the Agreement, including but not limited to, the costs of administering the Agreement. All parties shall make such materials available at their respective offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under this Agreement. The Authority, the State Auditor, or any duly authorized representative having jurisdiction under any laws or regulations shall have access to any books, records, electronic documents and documents of the Contractor that are pertinent to the Agreement for audits, examinations, excerpts, and transcriptions, and copies thereof shall be furnished if requested.
- B. Any subagreement in excess of \$25,000, entered into as a result of this Agreement, shall contain all the provisions of this clause.

4. PURCHASE OF EQUIPMENT

No equipment is approved for purchase.

5. SUBCONTRACTING

Nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve the Contractor of its responsibilities and obligations hereunder. The Contractor agrees to be as fully responsible to the State for the acts and omissions of its subcontractors and of persons whether directly or indirectly employed by any of them as it is for the acts and omission of persons directly employed by the Contractor. The Contractor's obligations to pay its subcontractors are an independent obligation from the State's obligation to make payments to the Contractor. As a result, the State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

**EXHIBIT D
SPECIAL TERMS AND CONDITIONS**

6. OWNERSHIP OF DATA

- A. Upon completion of all work under this Agreement, all intellectual property rights, ownership, and title to all reports, documents, plans, specifications, electronic documents, and estimates produced as part of this Agreement will automatically be vested in the Authority and no further agreement will be necessary to transfer ownership to the Authority. The Contractor shall furnish the Authority all necessary copies of data needed to complete the review and approval process.
- B. It is understood and agreed that all calculations, drawings and specifications, whether in hard copy, and electronic or machine readable form, are intended for one-time use in the construction of the project for which this Agreement has been entered into.
- C. The Contractor is not liable for claims, liabilities or losses arising out of, or connected with the modification or misuse by the Authority of any data provided by the Contractor under this Agreement; further, the Contractor is not liable for claims, liabilities or losses arising out of, or connected with, any use by the Authority of the project documentation on other projects, for additions to this Project, or for the completion of this Project by others, except for such use as may be authorized, in writing, by the Contractor.
- D. Any subagreement in excess of \$25,000, entered into as a result of this Agreement, shall contain all of the provisions of this clause.

7. CONFIDENTIALITY OF DATA

- A. All financial, statistical, personal, technical, or other data and information relative to the Authority's operations, which is designated confidential by the Authority and made available to the Contractor in order to carry out this Agreement, shall be protected by the Contractor from unauthorized use and disclosure.
- B. The Authority and the Contractor agree to protect designated confidential or privileged information intended by the Authority and Contractor to remain so protected, while facilitating the sharing of information as part of both parties' efforts. Use of data files constitutes agreement on the part of the Contractor to maintain confidentiality if exempt under the California Public Records Act, subject to Government Code section 6254.5(e). The Contractor agrees that confidential information may not be shared with third parties without consultation and approval from the Authority.
- C. All information related to the construction estimate is confidential and shall not be disclosed by the Contractor to any entity, other than the Authority.
- D. The terms of section shall not limit nor infringe on either parties duty to comply with the California Public Records Act, Government Code section 6250 et. seq.

**EXHIBIT D
SPECIAL TERMS AND CONDITIONS**

8. CONFLICT OF INTEREST

- A. The Contractor and its employees, and all its subcontractors and employees, shall comply with the Authority's Conflict of Interest Code and Organizational Conflict of Interest Policy.
- B. Any subagreement in excess of \$25,000, entered into as a result of this Agreement, shall contain all of the provisions of this clause.

9. REBATES, KICKBACKS OR OTHER UNLAWFUL CONSIDERATION

The Contractor certifies that this Agreement was not obtained or secured through rebates, kickbacks or other unlawful consideration either promised by or paid to any Authority agency employee. For breach or violation of this certification, the Authority shall have the right, in its discretion, to terminate this Agreement for cause in accordance with Section 1 of Exhibit D to this Agreement, or to deduct from this Agreement price or otherwise recover the full amount of such rebate, kickback or other unlawful consideration.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

All terms in Exhibit E must be included in all subcontracts and lower-tier subcontracts regardless of amount expended, unless otherwise noted.

1. FEDERAL REQUIREMENTS

The Contractor understands that the Authority has received Federal funding from the Federal Rail Administration (FRA) for the Project and acknowledges that it is required to comply with all applicable federal laws, regulations, policies and related administrative practices, whether or not they are specifically referenced herein. The Contractor acknowledges that federal laws, regulations, policies, and related administrative practices may change and that such changed requirements will apply to the Project. The Contractor shall ensure compliance by its subcontractors and include appropriate flow down provisions in each of its lower-tier subcontracts as required by applicable federal laws, regulations, policies and related administrative practices, whether or not specifically referenced herein.

Notwithstanding anything to the contrary contained in this Agreement, all FRA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any Authority requests, which would cause the Authority to be in violation of FRA requirements.

2. COMPLIANCE WITH FEDERAL REQUIREMENTS

The Contractor's failure to comply with Federal Requirements shall constitute a breach of this Agreement.

3. FEDERAL STANDARDS

The Contractor agrees to comply with the Procurement Standards requirements set forth at 49 C.F.R. § 18.36 or 49 C.F.R. §§ 19.40 through 19.48 inclusive, whichever may be applicable, and with applicable supplementary U.S. Department of Transportation (U.S. DOT) or FRA directives or regulations. If determined necessary for proper Project administration, FRA reserves the right to review the Contractor's technical specifications and requirements.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

4. FEDERAL LOBBYING ACTIVITIES CERTIFICATION

The Contractor certifies, to the best of its knowledge and belief, that:

- A. No State or Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any State or Federal agency, a Member of the State Legislature or United States Congress, an officer or employee of the Legislature or Congress, or any employee of a Member of the Legislature or Congress in connection with the awarding of any State or Federal Agreement, the making of any State or Federal grant, the making of any State or Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State or Federal Agreement, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Agreement, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form LL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- D. The Contractor also agrees that by signing this document, it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such subcontractors shall certify and disclose accordingly.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

5. DEBARMENT AND SUSPENSION

This Agreement is a covered transaction for purposes of 2 C.F.R. 1200. As such, the Contractor is required to comply with applicable provisions of Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, and U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 C.F.R. Part 1200, which adopt and supplement the provisions of U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)," 2 C.F.R. Part 180.

To the extent required by the aforementioned U.S. DOT regulations and U.S. OMB guidance, the Contractor must verify that the subcontractor is not excluded or disqualified in accordance with said regulations by reviewing the "Excluded Parties Listing System" at <http://epls.gov/>. The Contractor shall obtain appropriate certifications from each such subcontractor and provide such certifications to the Authority.

The Contractor's signature affixed herein shall also constitute a certification under penalty of perjury under the laws of the State of California that the Contractor or any person associated therewith in the capacity of owner, partner, director, officer or manager:

1. Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
2. Has not been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past three (3) years;
3. Does not have a proposed debarment pending; and
4. Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years. The Contractor shall include a term or condition in the contract documents for each lower tier covered transaction, assuring that, to the extent required by the U.S. DOT regulations and U.S. OMB guidance, each subcontractor will review the "Excluded Parties Listing System," will obtain certifications from lower tier subcontractors, and will include a similar term or condition in each of its lower-tier covered transactions.

6. SITE VISITS

The Contractor agrees that FRA, through its authorized representatives, has the right, at all reasonable times, to make site visits to review Project accomplishments and for other reasons. If any site visit is made by FRA on the premises of the Contractor or any of its subcontractors under this Agreement, the Contractor shall provide and shall require its subcontractors to provide, all reasonable facilities and assistance for the safety and convenience of FRA representatives in the performance of their

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

duties. All site visits and evaluations shall be performed in such a manner as will not unduly delay work being conducted by the Contractor or subcontractor.

7. SAFETY OVERSIGHT

To the extent applicable, the Contractor agrees to comply with any Federal regulations, laws, or policies and other guidance that FRA or U.S. DOT may issue pertaining to safety oversight in general, and in the performance of this Agreement, in particular.

8. ENVIRONMENTAL PROTECTION

The Contractor and any subcontractor under this Agreement shall comply with all applicable environmental requirements and regulations, including any amendments, as follows:

- A. **Clean Air:** The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 *et seq.* The Contractor agrees to report each violation to the Authority, and understands and agrees that the Authority shall, in turn, report each violation as required to assure notification to the FRA and the appropriate Environmental Protection Agency Regional Office.
- B. **Clean Water:** The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 *et seq.* The Contractor agrees to report each violation to the Authority, and understands and agrees that the Authority shall, in turn, report each violation as required to assure notification to the FRA and the appropriate EPA Regional Office.
- C. **Energy Conservation:** The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6421 *et seq.*)
- D. **Agreement Not To Use Violating Facilities:** The Contractor agrees not to use any facility to perform work hereunder that is listed on the List of Violating Facilities maintained by the EPA. The Contractor shall promptly notify the Authority if the Contractor or any subcontractor receives any communication from the EPA indicating that any facility which will be used to perform work pursuant to this Agreement is under consideration to be listed on the EPA's List of Violating Facilities; provided, however, that the Contractor's duty of notification hereunder shall extend only to those communications of which it is aware, or should reasonably have been aware.
- E. **Environmental Protection:** The Contractor shall comply with all applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 *et seq.*

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

- F. **Incorporation of Provisions:** The Contractor shall include the above provisions (A) through (F) in every subcontract hereunder exceeding \$50,000 financed in whole or in part with federal assistance provided by the FRA.

9. CIVIL RIGHTS

The following requirements apply to this Agreement:

- A. **Nondiscrimination:** In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d; Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102; Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132; and 49 U.S.C. § 306, the Contractor agrees that it will not discriminate against any individual because of race, color, religion, national origin, sex, age or disability in any activities leading up to or in performance of this Agreement. In addition, the Contractor agrees to comply with applicable federal implementing regulations and other implementing requirements that FRA may issue.
- B. **Equal Employment Opportunity:** The following equal employment opportunity requirements apply to this Agreement:
- i. Race, Color, Religion, National Origin, Sex: In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, the Contractor agrees to comply with all applicable equal opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," including 41 C.F.R 60 *et seq.* (which implements Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable federal statutes, executive orders, regulations, and federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, sex, or age. Such action shall include the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FRA may issue.
 - ii. Age: In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 623, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FRA may issue.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

- iii. Disabilities: In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R Part 1630, pertaining to employment of persons with disabilities. Further, in accordance with Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Contractor also agrees that it will comply with the requirements of U.S. Department of Transportation, "Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance," 49 C.F.R. Part 27, pertaining to persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FRA may issue.

The Contractor also agrees not to discriminate on the basis of drug abuse, in accordance with the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, alcohol abuse, in accordance with the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, and to comply with Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records. In addition, the Contractor agrees to comply with applicable federal implementing regulations and other implementing requirements that FRA may issue.

The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with federal assistance provided by FRA, modified only if necessary to identify the affected parties.

10. ARRA FUNDED PROJECT

Funding for this Agreement has been provided through the America Recovery and Reinvestment Act (ARRA) of 2009, Pub. L. 111-5. All Contractors, including both prime and subcontractors, are subject to audit by appropriate federal or State of California (State) entities. The State has the right to cancel, terminate, or suspend the Agreement if any Contractor or subcontractor fails to comply with the reporting and operational requirements contained herein.

11. ENFORCEABILITY

Contractor agrees that if the Contractor or one of its subcontractors fails to comply with all applicable federal and State requirements governing the use of ARRA funds, the State may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds allowing an audit. This provision is in addition to all other remedies available to the State under all applicable State and federal laws.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

12. LABOR PROVISIONS

49 U.S.C. 24405(b) provides that persons conducting rail operations over rail infrastructure constructed or improved in whole or in part with funds provided through this Agreement shall be considered a "rail carrier," as defined by 49 U.S.C. 10102(5), for the purposes of Title 49, U.S.C., and any other statute that adopts that definition or in which that definition applies, including the Railroad Retirement Act of 1974 (45 U.S.C. 231 *et seq.*), the Railway Labor Act (43 U.S.C. 151 *et seq.*), and the Railroad Unemployment Insurance Act (45 U.S.C. 351 *et seq.*) To the extent required by 49 U.S.C. 24405(b) and other laws referenced above, the Contractor shall reflect these provisions in its agreements funded in whole or in part by this Agreement with entities operating rail services over such rail infrastructure.

13. LABOR PROTECTIVE ARRANGEMENTS

The Contractor agrees to comply with the applicable protective arrangements established under Section 504 of the Railroad Revitalization and Regulatory Reform Act of 1976 (4R Act), 45 U.S.C. 836, with respect to employees affected by actions taken in connection with the Project. The Contractor also agrees to include the applicable protective arrangements established by the U.S. DOL under 45 U.S.C. 836 in its arrangements with entities operating rail services over rail infrastructure constructed as part of this Agreement.

14. PROHIBITION ON USE OF ARRA FUNDS

Contractor agrees in accordance with ARRA, Section 1604, that none of the funds made available under this Agreement may be used for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

15. REQUIRED USE OF AMERICAN IRON, STEEL AND OTHER MANUFACTURED GOODS

Contractor agrees that in accordance with the Passenger Rail Investment and Improvement Act (PRIIA) of 2008, Pub. L. 110-432, section 24405(a), which provides that Federal funds may not be obligated unless steel, iron, and manufactured products used in FRA-funded projects are produced in the United States, unless a waiver has been granted by the US Secretary of Transportation. For more information on FRA's Buy America requirements and processes please see FRA's Answers to Frequently Ask Questions (FAQ) available at, <http://www.fra.dot.gov/Page/P0391>.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

16. WAGE RATE REQUIREMENTS

Payment of prevailing wages on the Project is required by 49 U.S.C. 24405(c)(2) and ARRA section 1606. For Project components that use or would use rights-of-way owned by a railroad, the Contractor shall comply with the Provisions of 49 U.S.C. 24312. For these purposes, wages in collective bargaining agreements negotiated under the Railway Labor Act are deemed to comply with Davis-Bacon Act requirements. For Project components that do not use or would not use rights-of-way owned by a railroad, the Contractor will comply with the provisions of 40 U.S.C 3141 *et seq.*

17. INSPECTION OF RECORDS

In accordance with ARRA Sections 902, 1514 and 1515, Contractor agrees that it shall permit the State of California, the United States Comptroller General, the United States Department of Transportation Secretary, or their representatives or the appropriate Inspector General appointed under Section 3 or 8G of the United States Inspector General Act of 1978 or his representative to:

- A. Examine any records that directly pertain to, and involve transactions relating to, this Agreement; and
- B. Interview any officer or employee of Contractor or any of its subcontractors regarding the activities funded with funds appropriated or otherwise made available by the ARRA.

Contractor shall include this provision in all of the Contractor's agreements with its subcontractors from whom the Contractor acquires goods or services in its execution of the ARRA funded work.

18. WHISTLEBLOWER PROTECTION

Contractor agrees that both it and its subcontractors shall comply with Section 1553 of the ARRA, which prohibits all non-federal Contractors, including the State, and all contractors of the State, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of:

- A. Gross mismanagement of a contract relating to ARRA funds;
- B. A gross waste of ARRA funds;
- C. A substantial and specific danger to the public health or safety related to the implementation or use of ARRA funds;
- D. An abuse of authority related to implementation or use of ARRA funds; or
- E. A violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) awarded or issued relating to ARRA funds.

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

Contractor agrees that it and its subcontractors shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of Division A of the ARRA.

19. FALSE CLAIMS ACT

Contractor agrees that it shall promptly notify the State and shall refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subcontractor, or other person has committed a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving ARRA funds.

20. REPORTING REQUIREMENTS

Contractor agrees, if requested by the Authority in writing, to provide the Authority with the following information:

- A. The total amount of funds received by the Contractor during the time period defined in the Authority's request;
- B. The amount of funds actually expended or obligated during the time period requested;
- C. A detailed list of all projects or activities for which funds were expended or obligated, including:
 - i. The name of the project or activity;
 - ii. A description of the project activity;
 - iii. An evaluation of the completion status of the project or activity; and
 - iv. An estimate of the number of jobs created and/or retained by the project or activity.
- D. For any contracts or subcontracts equal to or greater than \$25,000:
 - i. The name of the entity receiving the contract;
 - ii. The amount of the contract;
 - iii. The transaction type;
 - iv. The North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number, if known;
 - v. The location of the entity receiving the contract;
 - vi. The primary location of the contract, including city, state, congressional district, and county;
 - vii. The DUNS number, or name and zip code for the entity headquarters, if known;
 - viii. A unique identifier of the entity receiving the contract and the parent entity of Contractor, should the entity be owned by another; and
 - ix. The names and total compensation of the five most highly compensated officers of the company if received:

EXHIBIT E
SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING FEDERAL FUNDS

- 80% or more of its annual gross revenues in Federal awards;
- \$25,000,000 or more in annual gross revenue from Federal awards and;
- If the public does not have access to information about the compensation of senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of Internal Revenue Code of 1986;

E. Any other information reasonably requested by the State of California or required by state or federal law or regulation.

Standard data elements and federal instruction for use in complying with reporting requirements under Section 1512 of the ARRA, are pending review by the federal government, and were published in the Federal Register on April 1, 2009 [74 FR 14824], and are to be provided online at www.FederalRegister.gov. The additional requirements will be added to this Agreement by amendment.

STD. 204 (Rev. 6-2003)

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1	<u>Requirement to Complete Payee Data Record, STD. 204</u> A completed Payee Data Record, STD. 204, is required for payments to all non-governmental entities and will be kept on file at each State agency. Since each State agency with which you do business must have a separate STD. 204 on file, it is possible for a payee to receive this form from various State agencies. Payees who do not wish to complete the STD. 204 may elect to not do business with the State. If the payee does not complete the STD. 204 and the required payee data is not otherwise provided, payment may be reduced for federal backup withholding and nonresident State income tax withholding. Amounts reported on Information Returns (1099) are in accordance with the Internal Revenue Code and the California Revenue and Taxation Code.								
2	Enter the payee's legal business name. Sole proprietorships must also include the owner's full name. An individual must list his/her full name. The mailing address should be the address at which the payee chooses to receive correspondence. Do not enter payment address or lock box information here.								
3	Check the box that corresponds to the payee business type. Check only one box. Corporations must check the box that identifies the type of corporation. The State of California requires that all parties entering into business transactions that may lead to payment(s) from the State provide their Taxpayer Identification Number (TIN). The TIN is required by the California Revenue and Taxation Code Section 18646 to facilitate tax compliance enforcement activities and the preparation of Form 1099 and other information returns as required by the Internal Revenue Code Section 6109(a). The TIN for individuals and sole proprietorships is the Social Security Number (SSN). Only partnerships, estates, trusts, and corporations will enter their Federal Employer Identification Number (FEIN).								
4	<u>Are you a California resident or nonresident?</u> A corporation will be defined as a "resident" if it has a permanent place of business in California or is qualified through the Secretary of State to do business in California. A partnership is considered a resident partnership if it has a permanent place of business in California. An estate is a resident if the decedent was a California resident at time of death. A trust is a resident if at least one trustee is a California resident. For individuals and sole proprietors, the term "resident" includes every individual who is in California for other than a temporary or transitory purpose and any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a purpose that will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident. Payments to all nonresidents may be subject to withholding. Nonresident payees performing services in California or receiving rent, lease, or royalty payments from property (real or personal) located in California will have 7% of their total payments withheld for State income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year. For information on Nonresident Withholding, contact the Franchise Tax Board at the numbers listed below: <table border="0"> <tr> <td>Withholding Services and Compliance Section:</td> <td>1-888-792-4900</td> <td>E-mail address:</td> <td>wscs.gen@ftb.ca.gov</td> </tr> <tr> <td>For hearing impaired with TDD, call:</td> <td>1-800-822-6268</td> <td>Website:</td> <td>www.ftb.ca.gov</td> </tr> </table>	Withholding Services and Compliance Section:	1-888-792-4900	E-mail address:	wscs.gen@ftb.ca.gov	For hearing impaired with TDD, call:	1-800-822-6268	Website:	www.ftb.ca.gov
Withholding Services and Compliance Section:	1-888-792-4900	E-mail address:	wscs.gen@ftb.ca.gov						
For hearing impaired with TDD, call:	1-800-822-6268	Website:	www.ftb.ca.gov						
5	Provide the name, title, signature, and telephone number of the individual completing this form. Provide the date the form was completed.								
6	This section must be completed by the State agency requesting the STD. 204.								
	<u>Privacy Statement</u> Section 7(b) of the Privacy Act of 1974 (Public Law 93-579) requires that any federal, State, or local governmental agency, which requests an individual to disclose their social security account number, shall inform that individual whether that disclosure is mandatory or voluntary, by which statutory or other authority such number is solicited, and what uses will be made of it. It is mandatory to furnish the information requested. Federal law requires that payment for which the requested information is not provided is subject to federal backup withholding and State law imposes noncompliance penalties of up to \$20,000. You have the right to access records containing your personal information, such as your SSN. To exercise that right, please contact the business services unit or the accounts payable unit of the State agency(ies) with which you transact that business. All questions should be referred to the requesting State agency listed on the bottom front of this form.								

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i>		<i>Federal ID Number</i>
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i>		
<i>Date Executed</i>	<i>Executed in the County of</i>	

CONTRACTOR CERTIFICATION CLAUSES

- A. **STATEMENT OF COMPLIANCE**: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)
- B. **DRUG-FREE WORKPLACE REQUIREMENTS**: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 2. Establish a Drug-Free Awareness Program to inform employees about:
 - i. the dangers of drug abuse in the workplace;
 - ii. the person's or organization's policy of maintaining a drug-free workplace;
 - iii. any available counseling, rehabilitation and employee assistance programs; and,
 - iv. penalties that may be imposed upon employees for drug abuse violations.

3. Every employee who works on the proposed Agreement will:

- i. receive a copy of the company's drug-free workplace policy statement; and,
- ii. agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

- C. Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)
- D. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)
- E. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

- F. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

G. SWEATFREE CODE OF CONDUCT:

1. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
2. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

- H. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

- I. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.
- J. Current State Employees (Pub. Contract Code §10410):
1. No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
 2. No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.
- K. Former State Employees (Pub. Contract Code §10411):
1. For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2. For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

- L. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)
- M. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)
- N. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.
- O. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:
 1. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.
 2. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.
 3. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.
- P. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.
- Q. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State

Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

R. PAYEE DATA RECORD FORM STD. 204:

This form must be completed by all contractors that are not another state agency or other governmental entity.



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. D.

SUBJECT:

Public Works: Approve the First Amendment to the Ground Lease between the City of Hanford and Hard Deck Aviation dated April 23, 2013.

RECOMMENDATION:

That the City Council, by motion, approve the First Amendment to the Ground Lease between the City of Hanford and Hard Deck Aviation dated April 23, 2013.

BACKGROUND:

The Ground Lease with Hard Deck Aviation is for a portion of the Fixed Base Operator (FBO) building. The original lease term was for one year, with the lessee identifying any proposed changes within 30 days of the renewal of the lease. Staff was notified prior to the deadline that Hard Deck Aviation desired to amend the lease from an annual lease to a month to month with 30 day notice of termination by either party.

Due to Mr. Diaz's position with the Navy, his orders may change with little or no notice. He has requested that the City revise the term of the lease to be month to month with respect to such uncertainty.

Staff recommends that the Council approve Mr. Diaz's request to revise the lease term to month to month.

FISCAL IMPACT:

At this time there is no impact as Hard Deck Aviation has not requested termination of the lease, just a revision to the term.

ATTACHMENTS:

Description

📎 [First Amendment](#)

**FIRST AMENDMENT TO
HANFORD MUNICIPAL AIRPORT GROUND LEASE BETWEEN CITY OF HANFORD
AND HARD DECK AVIATION dated April 23, 2013**

This First Amendment is entered and effective May ____, 2014.

Section 3 of the lease is amended as follows:

3. TERM OF LEASE. This lease shall be a month to month Lease and may be terminated by either party by providing (30) days written notice to the other party to this lease.

Section 5 of the lease is amended as follows:

5. UTILITIES AND SERVICES. Lessor, at Lessor's sole cost, shall insure that all utilities and services including water, electricity and data line are furnished to the Premises. Lessee shall pay for all utilities and services furnished to or used by Lessee for the Premises including, without limitation, water, electricity and data line service for the Premises.

Lessor shall bill Lessee for actual utility use based on a pro-rata calculation of the square footage of the Premises to the total square footage of the metered usage/billing to Lessor for the entire building. The parties hereto agree that the pro-rata calculation for Lessee's share of the utilities billed to Lessor is Seventeen percent (17%).

All terms and provisions of the Lease not otherwise modified by this First Amendment shall remain in full force and effect.

LESSOR
CITY OF HANFORD, a Municipal Corporation

By: _____
JOHN DOYEL, Deputy Public Works Director

LESSEE
HARD DECK AVIATION, LLC

By: _____
MARCOS DIAZ, Managing Member



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. E.

SUBJECT:

Public Works: As it relates to Initiation of Proceedings to Form Landscape Assessment District No. 14-01 For Tract no. 843 (Lennar Independence Subdivision)

RECOMMENDATION:

That the City Council, by motion:

1. Adopt the attached Resolution initiating proceedings for the creation of Landscape Assessment District No. 14-01.
2. Adopt the attached Resolution of Intention to Levy Assessments and Confirm the Engineer's Report.

BACKGROUND:

Lennar Fresno Inc, the developer of Tract No. 843 Unit III, located as shown on the attached map, has requested formation of a Landscape Assessment District pursuant to the Landscaping and Lighting Act of 1972, in order to fund lighting of the interior streets and continued maintenance of landscaping and decorative wall improvements along 12th Avenue, Greenfield Avenue and Centennial Drive.

Provisions in the Landscape and Lighting Act stipulate that a public hearing must be held to allow for public comment, either oral or written, prior to action being taken for creation of a new district. Also required is an election in which property owners may vote to support or oppose the formation of the district and the levy and collection of the annual assessments.

Attached are resolutions which initiate the proceedings to form a new district, and also establish the date, time, and place for the proposed hearing. A copy of the Engineer's Report is also attached for City Council review.

FISCAL IMPACT:

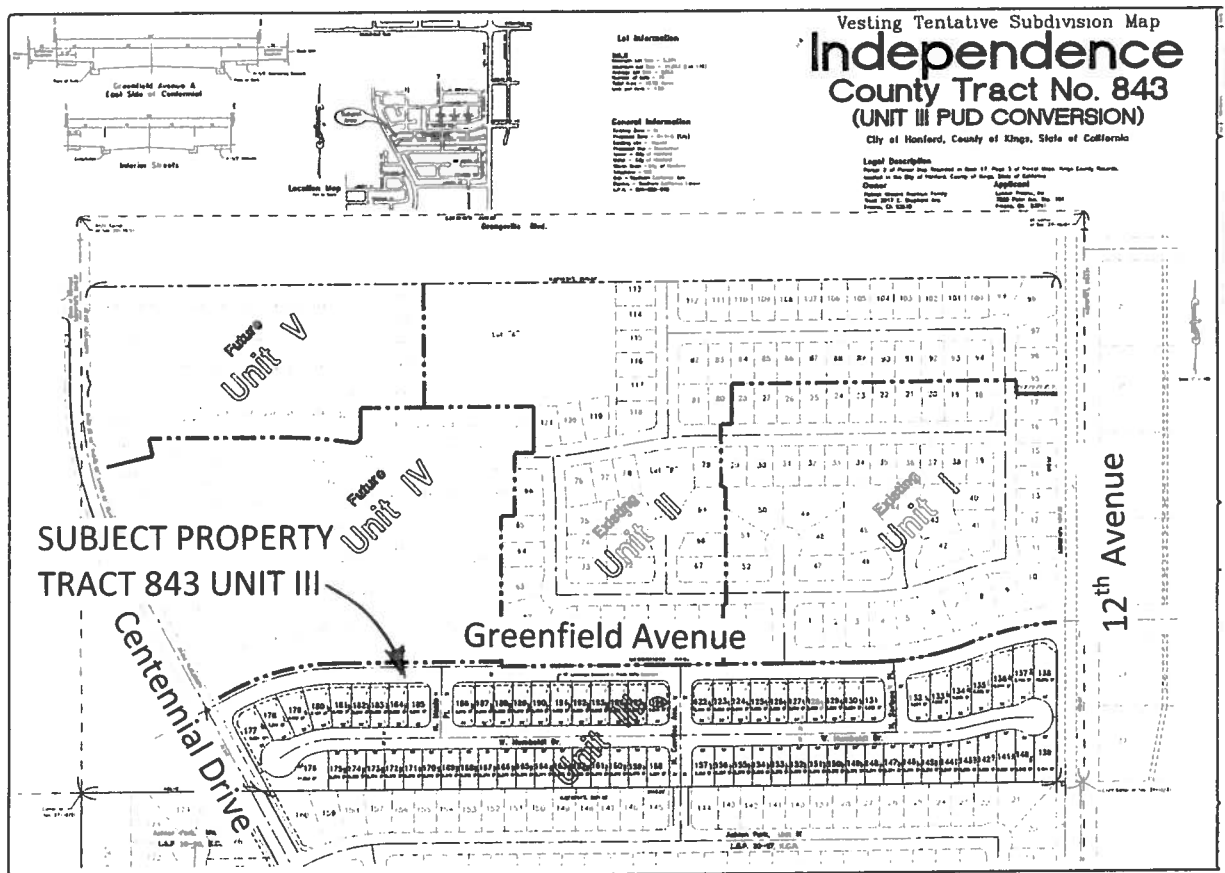
The cost of maintaining the improvements within Assessment District No. 14-01 and the interior street lighting within Tract No. 843 Unit III will be funded by annual assessments on the lots.

ATTACHMENTS:

Description

- ☐ [Location Map](#)
- ☐ [Engineer's Report](#)
- ☐ [14-23-R Resolution Initialing Proceedings for LAD 14-01](#)
- ☐ [14-24-R Resloution of Intent to Levy LAD 14-01](#)

LOCATION MAP



ATTACHMENT "A"
ENGINEER'S REPORT
ASSESSMENT DISTRICT NO. 14-01

(Pursuant to the Landscaping and Lighting Act of 1972)
Tract No. 843 Independence Unit III P.U.D.

Johnathan L. Doyel, P.E., Interim City Engineer and Engineer of Work for Landscape Assessment District No. 14-01, City of Hanford, Kings County, California, makes this report as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements to be constructed and maintained in the District provide special benefits to all of the parcels within the District above and beyond general benefits conferred on parcels located in the District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the streets located adjacent to the District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within the District;
3. Enhancement of the appearance of the entrance into the subdivision which is included within the District;
4. Reduction of dust and other particulate matter onto the lots and parcels within the District.

The improvements which are the subject of this report are briefly described as follows:

1. Decorative block fencing, landscape and irrigation system improvements along N. 12th Avenue, Greenfield Avenue, and Centennial Drive adjacent to Tract 843 Unit III.
2. Interior street lighting within Tract 843 Unit III.

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

Exhibit "B": An estimate of the cost of the improvement.

Exhibit "C": An assessment of the estimated cost of the improvements on each benefited parcel of land within the assessment.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit "E": A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

ATTACHMENT "A" continued

Exhibit "F": A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit "C" by assessment number.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Doyel", written over the printed name.

Johnathan L. Doyel, P.E.
Interim City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT NO. 14-01
(Pursuant to the Landscaping and Lighting Act of 1972)
Tract No. 843 Independence Unit III P.U.D

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.



DATED: April 29, 2014

Johnathan L. Doyel
Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kings on the _____ day of _____, 2014.

City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

EXHIBIT "A"

ASSESSMENT DISTRICT NO. 14-01

(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 843 Independence Unit III P.U.D

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno Inc, a California Corporation, for the City of Hanford. Said plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORT

ASSESSMENT DISTRICT NO. 14-01

FISCAL YEAR 2015-2016

ESTIMATED ASSESSMENTS
Tract No. 843 Independence Unit III P.U.D.

ITEM NO.	DESCRIPTION	2015-2016 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscaping and Irrigation Improvements along N. 12 th Avenue, Greenfield Avenue, and Centennial Avenue (Labor and Materials).	46,729 SF ±	\$ 0.30/SF	\$14,018.50
2.	Decorative Block Walls along N. 12 th Avenue, Greenfield Avenue and Centennial Drive (Labor and Materials).	2,675 LF ±	\$ 0.50/LF	\$ 1,337.50
3.	Landscape Irrigation Water Usage (\$90.00/Mo. per Service x 12 Mo. = \$1,080 Ea.)	2 Services	\$ 1080.00/Yr.	\$ 2,160.00
4.	Electricity Usage for Irrigation Controllers (\$22.00/ Meter/ Mo. x 12 Mo. = \$264.00 per Meter.)	2 Meters	\$ 264.00/Yr.	\$ 528.00
5.	Street Lights Electricity Usage (\$11.50/ Light/ Mo. x 12 Mo. = \$138.00/ Ea.)	8 Lights	\$ 138.00/Yr.	\$ 1,104.00

B. INCIDENTAL COSTS/ DISTRICT FORMATION COSTS

1.	Staff Preparation of Documents	\$325.00	
2.	Notice of Public Hearing	\$ 75.00	
3.	Collection of Assessments	\$ 75.00	<u>\$475.00</u>

TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT \$19,623.00LOT NOS. 122 THROUGH 196 ANNUAL ASSESSMENT AMOUNT \$261.64

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2016-2017, and on January 1 of each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

- (i) the Total Annual Subdivision Assessment amount in effect immediately prior to the Adjustment Date; or
- (ii) the product obtained by multiplying the Total Annual Subdivision Assessment in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year the Subdivision Assessment became effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco – Oakland - San Jose Consolidated Statistical Area, 1982 - 1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

EXHIBIT "C"

ASSESSMENT ROLL and ESTIMATED ASSESSMENTS

ASSESSMENT DISTRICT NO. 14-01

Tract No. 843 Independence Unit III P.U.D

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	ASSESSMENT PARCELS LOT / PARCEL NUMBER
1	\$261.64	Tract 843 Unit III, Lot 122
2	\$261.64	Tract 843 Unit III, Lot 123
3	\$261.64	Tract 843 Unit III, Lot 124
4	\$261.64	Tract 843 Unit III, Lot 125
5	\$261.64	Tract 843 Unit III, Lot 126
6	\$261.64	Tract 843 Unit III, Lot 127
7	\$261.64	Tract 843 Unit III, Lot 128
8	\$261.64	Tract 843 Unit III, Lot 129
9	\$261.64	Tract 843 Unit III, Lot 130
10	\$261.64	Tract 843 Unit III, Lot 131
11	\$261.64	Tract 843 Unit III, Lot 132
12	\$261.64	Tract 843 Unit III, Lot 133
13	\$261.64	Tract 843 Unit III, Lot 134
14	\$261.64	Tract 843 Unit III, Lot 135
15	\$261.64	Tract 843 Unit III, Lot 136
16	\$261.64	Tract 843 Unit III, Lot 137
17	\$261.64	Tract 843 Unit III, Lot 138
18	\$261.64	Tract 843 Unit III, Lot 139
19	\$261.64	Tract 843 Unit III, Lot 140
20	\$261.64	Tract 843 Unit III, Lot 141
21	\$261.64	Tract 843 Unit III, Lot 142
22	\$261.64	Tract 843 Unit III, Lot 143
23	\$261.64	Tract 843 Unit III, Lot 144
24	\$261.64	Tract 843 Unit III, Lot 145
25	\$261.64	Tract 843 Unit III, Lot 146
26	\$261.64	Tract 843 Unit III, Lot 147
27	\$261.64	Tract 843 Unit III, Lot 148
28	\$261.64	Tract 843 Unit III, Lot 149
29	\$261.64	Tract 843 Unit III, Lot 150
30	\$261.64	Tract 843 Unit III, Lot 151
31	\$261.64	Tract 843 Unit III, Lot 152
32	\$261.64	Tract 843 Unit III, Lot 153
33	\$261.64	Tract 843 Unit III, Lot 154
34	\$261.64	Tract 843 Unit III, Lot 155
35	\$261.64	Tract 843 Unit III, Lot 156
36	\$261.64	Tract 843 Unit III, Lot 157
37	\$261.64	Tract 843 Unit III, Lot 158
38	\$261.64	Tract 843 Unit III, Lot 159
39	\$261.64	Tract 843 Unit III, Lot 160
40	\$261.64	Tract 843 Unit III, Lot 161

EXHIBIT "C" ASSESSMENT ROLL (Continued)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	ASSESSMENT PARCELS LOT / PARCEL NUMBER
41	\$261.64	Tract 843 Unit III, Lot 162
42	\$261.64	Tract 843 Unit III, Lot 163
43	\$261.64	Tract 843 Unit III, Lot 164
44	\$261.64	Tract 843 Unit III, Lot 165
45	\$261.64	Tract 843 Unit III, Lot 166
46	\$261.64	Tract 843 Unit III, Lot 167
47	\$261.64	Tract 843 Unit III, Lot 168
48	\$261.64	Tract 843 Unit III, Lot 169
49	\$261.64	Tract 843 Unit III, Lot 170
50	\$261.64	Tract 843 Unit III, Lot 171
51	\$261.64	Tract 843 Unit III, Lot 172
52	\$261.64	Tract 843 Unit III, Lot 173
53	\$261.64	Tract 843 Unit III, Lot 174
54	\$261.64	Tract 843 Unit III, Lot 175
55	\$261.64	Tract 843 Unit III, Lot 176
56	\$261.64	Tract 843 Unit III, Lot 177
57	\$261.64	Tract 843 Unit III, Lot 178
58	\$261.64	Tract 843 Unit III, Lot 179
59	\$261.64	Tract 843 Unit III, Lot 180
60	\$261.64	Tract 843 Unit III, Lot 181
61	\$261.64	Tract 843 Unit III, Lot 182
62	\$261.64	Tract 843 Unit III, Lot 183
63	\$261.64	Tract 843 Unit III, Lot 184
64	\$261.64	Tract 843 Unit III, Lot 185
65	\$261.64	Tract 843 Unit III, Lot 186
66	\$261.64	Tract 843 Unit III, Lot 187
67	\$261.64	Tract 843 Unit III, Lot 188
68	\$261.64	Tract 843 Unit III, Lot 189
69	\$261.64	Tract 843 Unit III, Lot 190
70	\$261.64	Tract 843 Unit III, Lot 191
71	\$261.64	Tract 843 Unit III, Lot 192
72	\$261.64	Tract 843 Unit III, Lot 193
73	\$261.64	Tract 843 Unit III, Lot 194
74	\$261.64	Tract 843 Unit III, Lot 195
75	\$261.64	Tract 843 Unit III, Lot 196

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT NO. 14-01
(PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972)

Tract No. 843 Independence Unit III P.U.D

This proportionate special benefit to each parcel in the District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:

Total cost of special benefit is \$ 19,623.00.

Cost of proportional special benefit conferred on each lot is \$ 261.64

EXHIBIT "E"
PROPERTY OWNER'S LIST
ASSESSMENT DISTRICT NO. 14-01
Tract No. 843 Independence Unit III P.U.D

SPECIAL
ASSESSMENT
NUMBER

LOT/ PARCEL NUMBER

OWNER NAME AND ADDRESS

Tract 843 Unit III
Lots 122 through 196

Patrick Vincent Ricchiuti Family Trust
Dated May 17, 1985
1970 E. Birkhead Ave.
Fresno, CA 93720

1	Tract 843 Unit III, Lot 122	RICCHIUTI FAMILY TRUST
2	Tract 843 Unit III, Lot 123	RICCHIUTI FAMILY TRUST
3	Tract 843 Unit III, Lot 124	RICCHIUTI FAMILY TRUST
4	Tract 843 Unit III, Lot 125	RICCHIUTI FAMILY TRUST
5	Tract 843 Unit III, Lot 126	RICCHIUTI FAMILY TRUST
6	Tract 843 Unit III, Lot 127	RICCHIUTI FAMILY TRUST
7	Tract 843 Unit III, Lot 128	RICCHIUTI FAMILY TRUST
8	Tract 843 Unit III, Lot 129	RICCHIUTI FAMILY TRUST
9	Tract 843 Unit III, Lot 130	RICCHIUTI FAMILY TRUST
10	Tract 843 Unit III, Lot 131	RICCHIUTI FAMILY TRUST
11	Tract 843 Unit III, Lot 132	RICCHIUTI FAMILY TRUST
12	Tract 843 Unit III, Lot 133	RICCHIUTI FAMILY TRUST
13	Tract 843 Unit III, Lot 134	RICCHIUTI FAMILY TRUST
14	Tract 843 Unit III, Lot 135	RICCHIUTI FAMILY TRUST
15	Tract 843 Unit III, Lot 136	RICCHIUTI FAMILY TRUST
16	Tract 843 Unit III, Lot 137	RICCHIUTI FAMILY TRUST
17	Tract 843 Unit III, Lot 138	RICCHIUTI FAMILY TRUST
18	Tract 843 Unit III, Lot 139	RICCHIUTI FAMILY TRUST
19	Tract 843 Unit III, Lot 140	RICCHIUTI FAMILY TRUST
20	Tract 843 Unit III, Lot 141	RICCHIUTI FAMILY TRUST
21	Tract 843 Unit III, Lot 142	RICCHIUTI FAMILY TRUST
22	Tract 843 Unit III, Lot 143	RICCHIUTI FAMILY TRUST
23	Tract 843 Unit III, Lot 144	RICCHIUTI FAMILY TRUST
24	Tract 843 Unit III, Lot 145	RICCHIUTI FAMILY TRUST
25	Tract 843 Unit III, Lot 146	RICCHIUTI FAMILY TRUST
26	Tract 843 Unit III, Lot 147	RICCHIUTI FAMILY TRUST
27	Tract 843 Unit III, Lot 148	RICCHIUTI FAMILY TRUST
28	Tract 843 Unit III, Lot 149	RICCHIUTI FAMILY TRUST
29	Tract 843 Unit III, Lot 150	RICCHIUTI FAMILY TRUST
30	Tract 843 Unit III, Lot 151	RICCHIUTI FAMILY TRUST
31	Tract 843 Unit III, Lot 152	RICCHIUTI FAMILY TRUST
32	Tract 843 Unit III, Lot 153	RICCHIUTI FAMILY TRUST
33	Tract 843 Unit III, Lot 154	RICCHIUTI FAMILY TRUST
34	Tract 843 Unit III, Lot 155	RICCHIUTI FAMILY TRUST
35	Tract 843 Unit III, Lot 156	RICCHIUTI FAMILY TRUST

EXHIBIT "E" PROPERTY OWNER'S LIST (Continued)

SPECIAL
ASSESSMENT
NUMBER

LOT/ PARCEL NUMBER

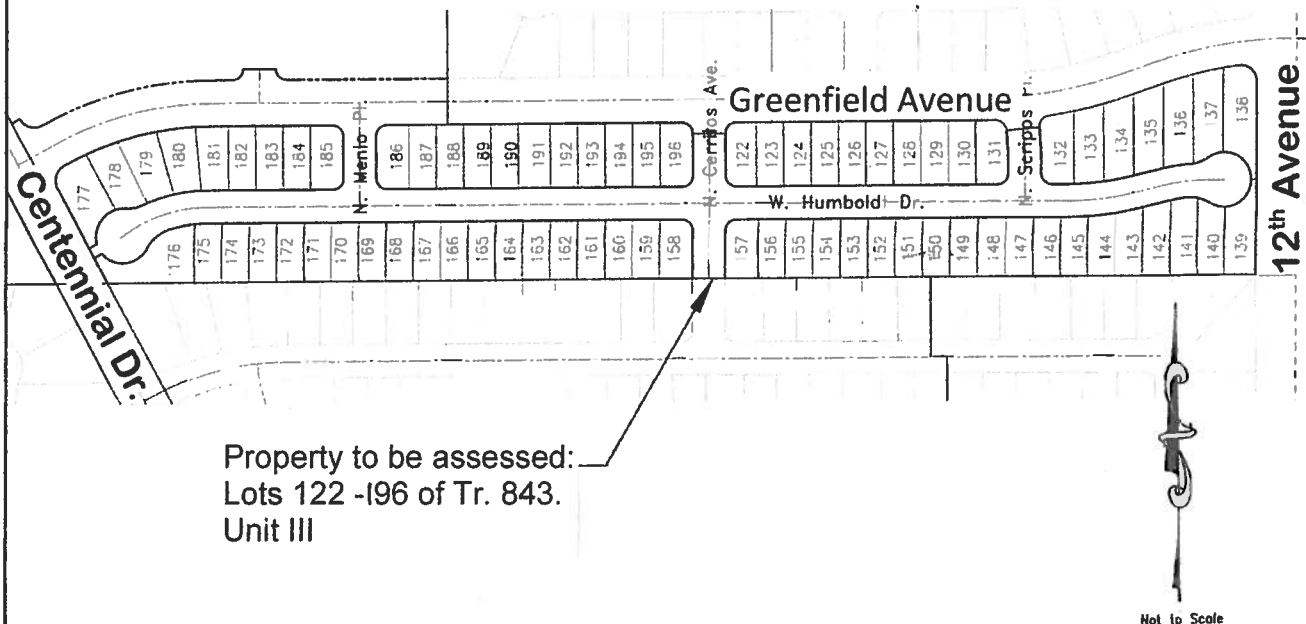
OWNER NAME AND ADDRESS

36	Tract 843 Unit III, Lot 157	RICCHIUTI FAMILY TRUST
37	Tract 843 Unit III, Lot 158	RICCHIUTI FAMILY TRUST
38	Tract 843 Unit III, Lot 159	RICCHIUTI FAMILY TRUST
39	Tract 843 Unit III, Lot 160	RICCHIUTI FAMILY TRUST
40	Tract 843 Unit III, Lot 161	RICCHIUTI FAMILY TRUST
41	Tract 843 Unit III, Lot 162	RICCHIUTI FAMILY TRUST
42	Tract 843 Unit III, Lot 163	RICCHIUTI FAMILY TRUST
43	Tract 843 Unit III, Lot 164	RICCHIUTI FAMILY TRUST
44	Tract 843 Unit III, Lot 165	RICCHIUTI FAMILY TRUST
45	Tract 843 Unit III, Lot 168	RICCHIUTI FAMILY TRUST
46	Tract 843 Unit III, Lot 167	RICCHIUTI FAMILY TRUST
47	Tract 843 Unit III, Lot 168	RICCHIUTI FAMILY TRUST
48	Tract 843 Unit III, Lot 169	RICCHIUTI FAMILY TRUST
49	Tract 843 Unit III, Lot 170	RICCHIUTI FAMILY TRUST
50	Tract 843 Unit III, Lot 171	RICCHIUTI FAMILY TRUST
51	Tract 843 Unit III, Lot 172	RICCHIUTI FAMILY TRUST
52	Tract 843 Unit III, Lot 173	RICCHIUTI FAMILY TRUST
53	Tract 843 Unit III, Lot 174	RICCHIUTI FAMILY TRUST
54	Tract 843 Unit III, Lot 175	RICCHIUTI FAMILY TRUST
55	Tract 843 Unit III, Lot 176	RICCHIUTI FAMILY TRUST
56	Tract 843 Unit III, Lot 177	RICCHIUTI FAMILY TRUST
57	Tract 843 Unit III, Lot 178	RICCHIUTI FAMILY TRUST
58	Tract 843 Unit III, Lot 179	RICCHIUTI FAMILY TRUST
59	Tract 843 Unit III, Lot 180	RICCHIUTI FAMILY TRUST
60	Tract 843 Unit III, Lot 181	RICCHIUTI FAMILY TRUST
61	Tract 843 Unit III, Lot 182	RICCHIUTI FAMILY TRUST
62	Tract 843 Unit III, Lot 183	RICCHIUTI FAMILY TRUST
63	Tract 843 Unit III, Lot 184	RICCHIUTI FAMILY TRUST
64	Tract 843 Unit III, Lot 185	RICCHIUTI FAMILY TRUST
65	Tract 843 Unit III, Lot 186	RICCHIUTI FAMILY TRUST
66	Tract 843 Unit III, Lot 187	RICCHIUTI FAMILY TRUST
67	Tract 843 Unit III, Lot 188	RICCHIUTI FAMILY TRUST
68	Tract 843 Unit III, Lot 189	RICCHIUTI FAMILY TRUST
69	Tract 843 Unit III, Lot 190	RICCHIUTI FAMILY TRUST
70	Tract 843 Unit III, Lot 191	RICCHIUTI FAMILY TRUST
71	Tract 843 Unit III, Lot 192	RICCHIUTI FAMILY TRUST
72	Tract 843 Unit III, Lot 193	RICCHIUTI FAMILY TRUST
73	Tract 843 Unit III, Lot 194	RICCHIUTI FAMILY TRUST
74	Tract 843 Unit III, Lot 195	RICCHIUTI FAMILY TRUST
75	Tract 843 Unit III, Lot 196	RICCHIUTI FAMILY TRUST

Exhibit "F"

Assessment Diagram

(Lots 122-196)



NO.	REVISION	DATE
1	ADDED LOT 122 TO TRACT	5/6/14
2	ADDED LOT 123 TO TRACT	5/6/14
3	ADDED LOT 124 TO TRACT	5/6/14
4	ADDED LOT 125 TO TRACT	5/6/14
5	ADDED LOT 126 TO TRACT	5/6/14
6	ADDED LOT 127 TO TRACT	5/6/14
7	ADDED LOT 128 TO TRACT	5/6/14
8	ADDED LOT 129 TO TRACT	5/6/14
9	ADDED LOT 130 TO TRACT	5/6/14
10	ADDED LOT 131 TO TRACT	5/6/14
11	ADDED LOT 132 TO TRACT	5/6/14
12	ADDED LOT 133 TO TRACT	5/6/14
13	ADDED LOT 134 TO TRACT	5/6/14
14	ADDED LOT 135 TO TRACT	5/6/14
15	ADDED LOT 136 TO TRACT	5/6/14
16	ADDED LOT 137 TO TRACT	5/6/14
17	ADDED LOT 138 TO TRACT	5/6/14
18	ADDED LOT 139 TO TRACT	5/6/14
19	ADDED LOT 140 TO TRACT	5/6/14
20	ADDED LOT 141 TO TRACT	5/6/14
21	ADDED LOT 142 TO TRACT	5/6/14
22	ADDED LOT 143 TO TRACT	5/6/14
23	ADDED LOT 144 TO TRACT	5/6/14
24	ADDED LOT 145 TO TRACT	5/6/14
25	ADDED LOT 146 TO TRACT	5/6/14
26	ADDED LOT 147 TO TRACT	5/6/14
27	ADDED LOT 148 TO TRACT	5/6/14
28	ADDED LOT 149 TO TRACT	5/6/14
29	ADDED LOT 150 TO TRACT	5/6/14
30	ADDED LOT 151 TO TRACT	5/6/14
31	ADDED LOT 152 TO TRACT	5/6/14
32	ADDED LOT 153 TO TRACT	5/6/14
33	ADDED LOT 154 TO TRACT	5/6/14
34	ADDED LOT 155 TO TRACT	5/6/14
35	ADDED LOT 156 TO TRACT	5/6/14
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37	ADDED LOT 158 TO TRACT	5/6/14
38	ADDED LOT 159 TO TRACT	5/6/14
39	ADDED LOT 160 TO TRACT	5/6/14
40	ADDED LOT 161 TO TRACT	5/6/14
41	ADDED LOT 162 TO TRACT	5/6/14
42	ADDED LOT 163 TO TRACT	5/6/14
43	ADDED LOT 164 TO TRACT	5/6/14
44	ADDED LOT 165 TO TRACT	5/6/14
45	ADDED LOT 166 TO TRACT	5/6/14
46	ADDED LOT 167 TO TRACT	5/6/14
47	ADDED LOT 168 TO TRACT	5/6/14
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51	ADDED LOT 172 TO TRACT	5/6/14
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70	ADDED LOT 191 TO TRACT	5/6/14
71	ADDED LOT 192 TO TRACT	5/6/14
72	ADDED LOT 193 TO TRACT	5/6/14
73	ADDED LOT 194 TO TRACT	5/6/14
74	ADDED LOT 195 TO TRACT	5/6/14
75	ADDED LOT 196 TO TRACT	5/6/14

LAD Exhibit Map
INDEPENDENCE, UNIT III
COUNTY TRACT NO. 843
for
LENNAR FRESNO, INC.

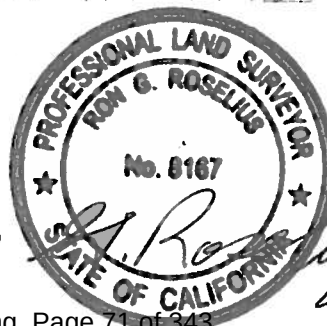
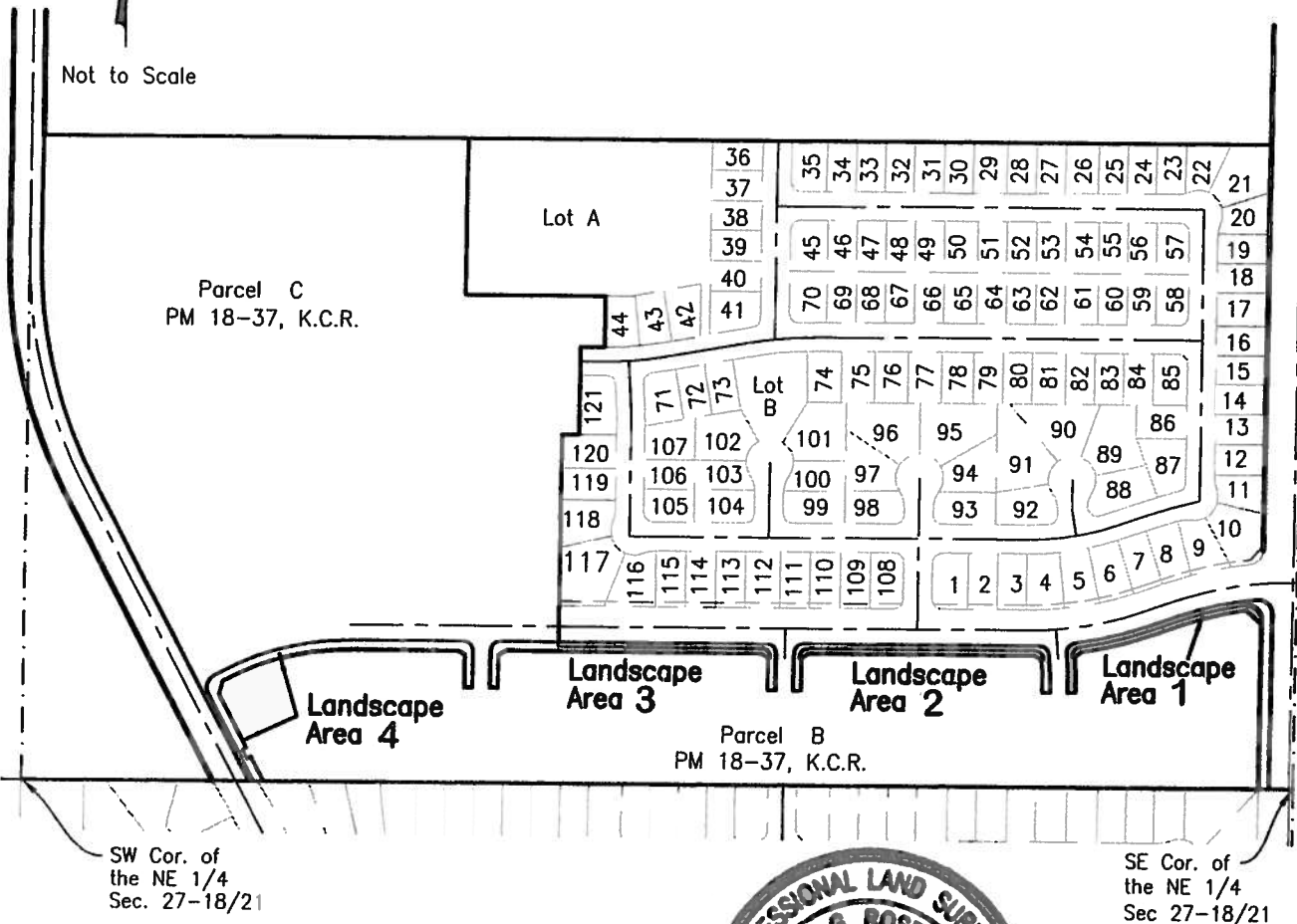
NO.	REVISION	DATE
1	ADDED LOT 122 TO TRACT	5/6/14
2	ADDED LOT 123 TO TRACT	5/6/14
3	ADDED LOT 124 TO TRACT	5/6/14
4	ADDED LOT 125 TO TRACT	5/6/14
5	ADDED LOT 126 TO TRACT	5/6/14
6	ADDED LOT 127 TO TRACT	5/6/14
7	ADDED LOT 128 TO TRACT	5/6/14
8	ADDED LOT 129 TO TRACT	5/6/14
9	ADDED LOT 130 TO TRACT	5/6/14
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11	ADDED LOT 132 TO TRACT	5/6/14
12	ADDED LOT 133 TO TRACT	5/6/14
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14	ADDED LOT 135 TO TRACT	5/6/14
15	ADDED LOT 136 TO TRACT	5/6/14
16	ADDED LOT 137 TO TRACT	5/6/14
17	ADDED LOT 138 TO TRACT	5/6/14
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22	ADDED LOT 143 TO TRACT	5/6/14
23	ADDED LOT 144 TO TRACT	5/6/14
24	ADDED LOT 145 TO TRACT	5/6/14
25	ADDED LOT 146 TO TRACT	5/6/14
26	ADDED LOT 147 TO TRACT	5/6/14
27	ADDED LOT 148 TO TRACT	5/6/14
28	ADDED LOT 149 TO TRACT	5/6/14
29	ADDED LOT 150 TO TRACT	5/6/14
30	ADDED LOT 151 TO TRACT	5/6/14
31	ADDED LOT 152 TO TRACT	5/6/14
32	ADDED LOT 153 TO TRACT	5/6/14
33	ADDED LOT 154 TO TRACT	5/6/14
34	ADDED LOT 155 TO TRACT	5/6/14
35	ADDED LOT 156 TO TRACT	5/6/14
36	ADDED LOT 157 TO TRACT	5/6/14
37	ADDED LOT 158 TO TRACT	5/6/14
38	ADDED LOT 159 TO TRACT	5/6/14
39	ADDED LOT 160 TO TRACT	5/6/14
40	ADDED LOT 161 TO TRACT	5/6/14
41	ADDED LOT 162 TO TRACT	5/6/14
42	ADDED LOT 163 TO TRACT	5/6/14
43	ADDED LOT 164 TO TRACT	5/6/14
44	ADDED LOT 165 TO TRACT	5/6/14
45	ADDED LOT 166 TO TRACT	5/6/14
46	ADDED LOT 167 TO TRACT	5/6/14
47	ADDED LOT 168 TO TRACT	5/6/14
48	ADDED LOT 169 TO TRACT	5/6/14
49	ADDED LOT 170 TO TRACT	5/6/14
50	ADDED LOT 171 TO TRACT	5/6/14
51	ADDED LOT 172 TO TRACT	5/6/14
52	ADDED LOT 173 TO TRACT	5/6/14
53	ADDED LOT 174 TO TRACT	5/6/14
54	ADDED LOT 175 TO TRACT	5/6/14
55	ADDED LOT 176 TO TRACT	5/6/14
56	ADDED LOT 177 TO TRACT	5/6/14
57	ADDED LOT 178 TO TRACT	5/6/14
58	ADDED LOT 179 TO TRACT	5/6/14
59	ADDED LOT 180 TO TRACT	5/6/14
60	ADDED LOT 181 TO TRACT	5/6/14
61	ADDED LOT 182 TO TRACT	5/6/14
62	ADDED LOT 183 TO TRACT	5/6/14
63	ADDED LOT 184 TO TRACT	5/6/14
64	ADDED LOT 185 TO TRACT	5/6/14
65	ADDED LOT 186 TO TRACT	5/6/14
66	ADDED LOT 187 TO TRACT	5/6/14
67	ADDED LOT 188 TO TRACT	5/6/14
68	ADDED LOT 189 TO TRACT	5/6/14
69	ADDED LOT 190 TO TRACT	5/6/14
70	ADDED LOT 191 TO TRACT	5/6/14
71	ADDED LOT 192 TO TRACT	5/6/14
72	ADDED LOT 193 TO TRACT	5/6/14
73	ADDED LOT 194 TO TRACT	5/6/14
74	ADDED LOT 195 TO TRACT	5/6/14
75	ADDED LOT 196 TO TRACT	5/6/14

Exhibit "F-1"

ASSESSMENT DIAGRAM, ASSESSMENT DISTRICT NO. 14-01
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

Landscape Areas	Total Area	Concrete Area	Total Green Area
Landscape Area 1	18,914 SF (0.434 Ac.)	4,394 SF	14,520 SF
Landscape Area 2	12,926 SF (0.297 Ac.)	3,410 SF	9,516 SF
Landscape Area 3	14,246 SF (0.327 Ac.)	3,719 SF	10,527 SF
Landscape Area 4	16,526 SF (0.379 Ac.)	4,279 SF	12,247 SF

Not to Scale



Ron

[Signature]

4/3/2014

LEGAL DESCRIPTION
LANDSCAPE AREA #1

Page 1 of 2

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

BEGINNING at the Southeast corner of said Northeast Quarter;
Thence South 89°45'54" West, along the South line of last said Quarter, a distance of 50.50 feet to the TRUE POINT OF BEGINNING;
Thence South 89°45'54" West along the last said South line, a distance of 22.50;
Thence North 00°02'48" East, parallel with and 73.00 feet Westerly, measured perpendicular, of the East line of said Quarter, a distance of 342.16 feet;
Thence North 48°49'49" West, a distance of 45.08 feet;
Thence on a non-tangent curve to the left, concave Southerly, the center point of which bears South 07°43'23" East, with a radius of 698.00 feet, through a central angle of 11°18'05" and an arc length of 137.68 feet;
Thence South 70°58'32" West, a distance of 73.16 feet;
Thence on a tangent curve to the right, concave Northerly with a radius of 802.00 feet, through a central angle of 10°37'33" and an arc length of 148.74 feet;
Thence South 51°52'35" West, a distance of 17.95 feet;
Thence South 04°49'27" East, a distance of 25.89 feet;
Thence on a tangent curve to the right, concave Westerly, with a radius of 285.00 feet, through a central angle 04°35'46" and an arc length of 22.86 feet;
Thence South 00°13'41" East, a distance of 25.47 feet;
Thence South 89°46'19" West, a distance of 16.50 feet;
Thence North 00°13'41" West, a distance of 25.47 feet;
Thence on a tangent curve to the left, concave Westerly, with a radius of 268.50 feet, through a central angle of 04°35'46" and an arc length of 21.54 feet;
Thence North 04°49'27" West, a distance of 35.09 feet;
Thence on a tangent curve to the right, concave Southeasterly with a radius of 19.50 feet through a central angle of 87°17'03" and an arc length of 29.71 feet to a point of reverse curvature;

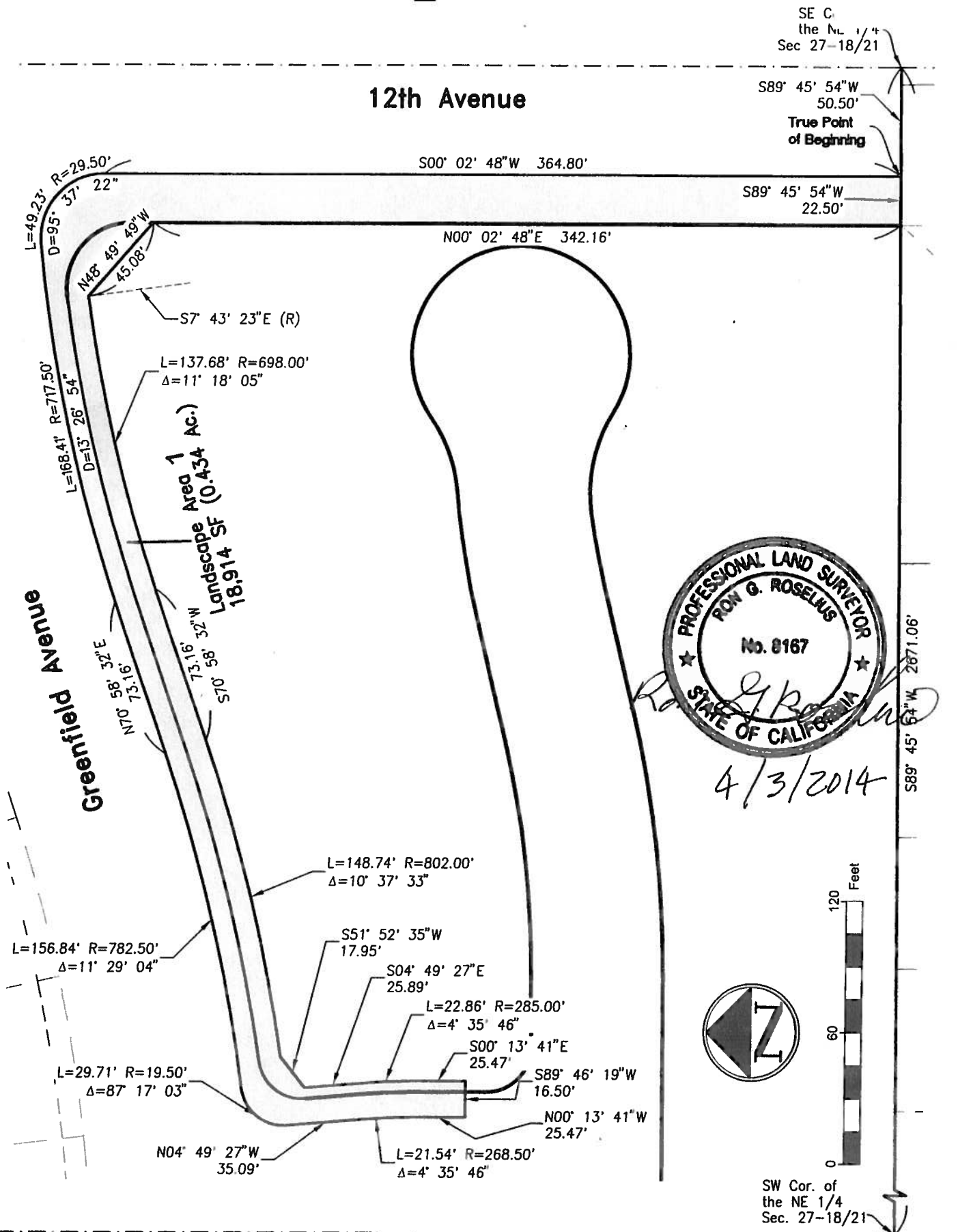
Thence on a tangent curve to the left, concave Northerly with a radius of 782.50 feet, through a central angle of $11^{\circ}29'04''$ and an arc length of 156.84 feet;
Thence North $70^{\circ}58'32''$ East, a distance of 73.16 feet;
Thence on a tangent curve to the right, concave Southerly with a radius of 717.50 feet through a central angle of $13^{\circ}26'54''$ and an arc length of 168.41 feet to a point of compound curvature;
Thence on a tangent curve to the right, concave Southwesterly with a radius of 29.50 feet, through a central angle of $95^{\circ}37'22''$ and an arc length of 49.23 feet to a point 50.50 feet Westerly of the East line of said Northeast Quarter;
Thence South $00^{\circ}02'48''$ West, parallel with and 50.50 feet Westerly, measured perpendicular, of last said East line a distance of 364.80 feet to the TRUE POINT OF BEGINNING;

Containing 18,914 SF more or less.

Attached hereto is a plat labeled "Landscape Area 1" and by this reference made a part hereof.


Ron G. Roselius
4/3/2014

Landscape Area #1



LEGAL DESCRIPTION
LANDSCAPE AREA # 2

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

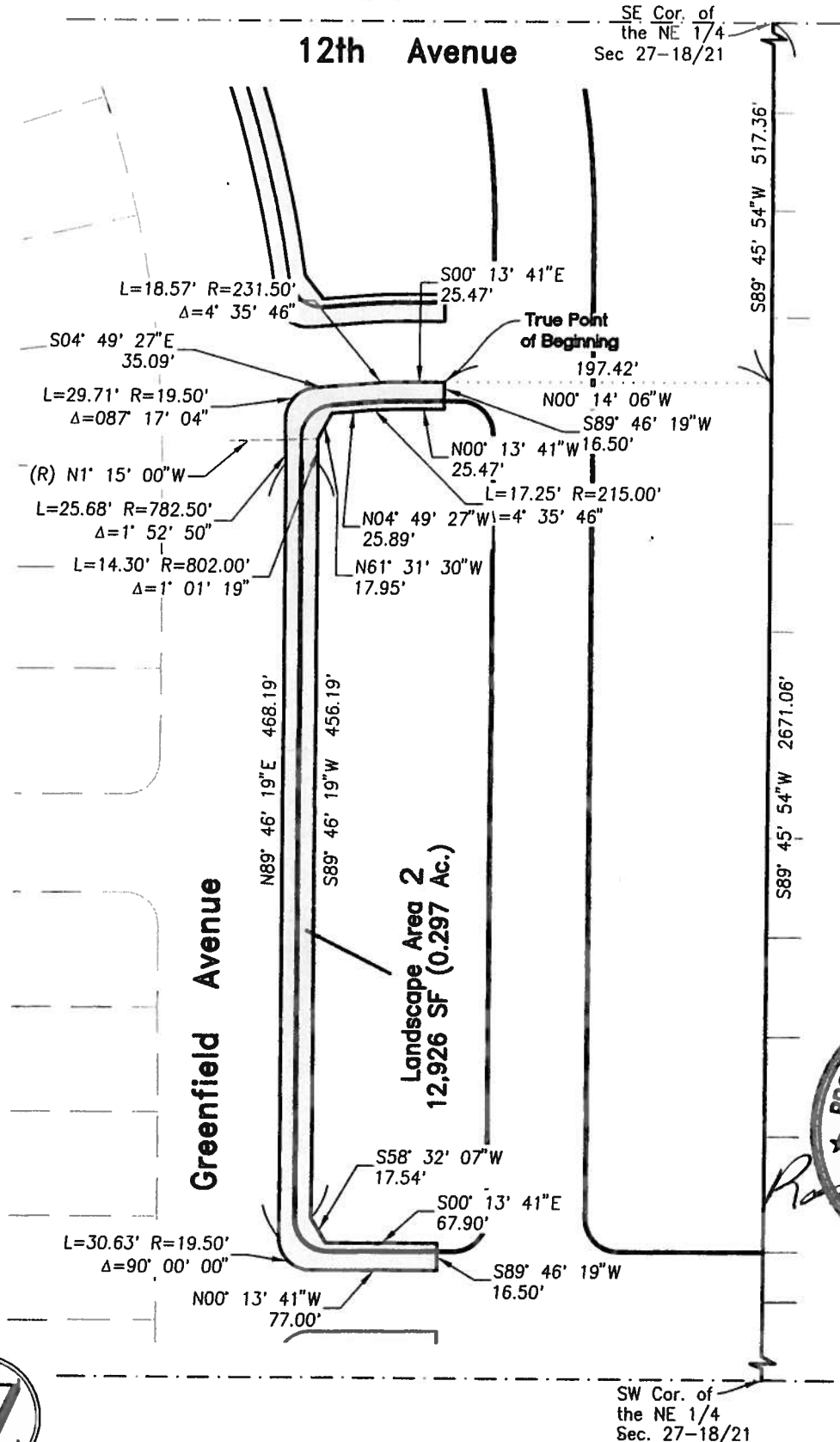
BEGINNING at the Southeast corner of said Northeast Quarter;
Thence South $89^{\circ}45'54''$ West, along the South line of said Quarter, a distance of 517.36 feet;
Thence North $00^{\circ}14'06''$ West, a distance of 197.42 feet to the TRUE POINT OF BEGINNING;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 25.47 feet;
Thence on a tangent curve to the left, concave Westerly with a radius of 215.00 feet, through a central angle of $04^{\circ}35'46''$ and an arc length of 17.25 feet;
Thence, on a tangent, North $04^{\circ}49'27''$ West, a distance of 25.89 feet;
Thence North $61^{\circ}31'30''$ West, a distance of 17.95 feet;
Thence on a non-tangent curve to the right concave Northerly the center point of which bears North $01^{\circ}15'00''$ West with a radius of 802.00 feet, through a central angle of $01^{\circ}01'19''$ and an arc length of 14.30 feet;
Thence, on a tangent, South $89^{\circ}46'19''$ West, a distance of 456.19 feet;
Thence South $58^{\circ}32'07''$ West, a distance of 17.54 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 67.90 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 77.00 feet;
Thence on a tangent curve to the right, concave Southeasterly, with a radius of 19.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 30.63 feet;
Thence, on a tangent, North $89^{\circ}46'19''$ East, a distance of 468.19 feet;
Thence on a tangent curve to the left, concave Northerly with a radius of 782.50 feet, through a central angle of $01^{\circ}52'50''$ and an arc length of 25.68 feet, to a point of reverse curvature;
Thence on a tangent curve to the right, concave Southwesterly, with a radius of 19.50 feet through a central angle of $87^{\circ}17'04''$ and an arc length of 29.71 feet;
Thence, on a tangent, South $04^{\circ}49'27''$ East, a distance of 35.09 feet;
Thence on a tangent curve to the right, concave Westerly with a radius of 231.50 feet through a central angle of $04^{\circ}35'46''$ and an arc length of 18.57 feet;
Thence, on a tangent, South $00^{\circ}13'41''$ East, a distance of 25.47 feet to the TRUE POINT OF BEGINNING.

Containing 12,926 SF

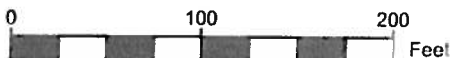
Attached hereto is a plat labeled "Landscape Area 2" and by this reference made a part hereof.



Landscape Area #2



4/3/2014



LEGAL DESCRIPTION
LANDSCAPE AREA #3

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

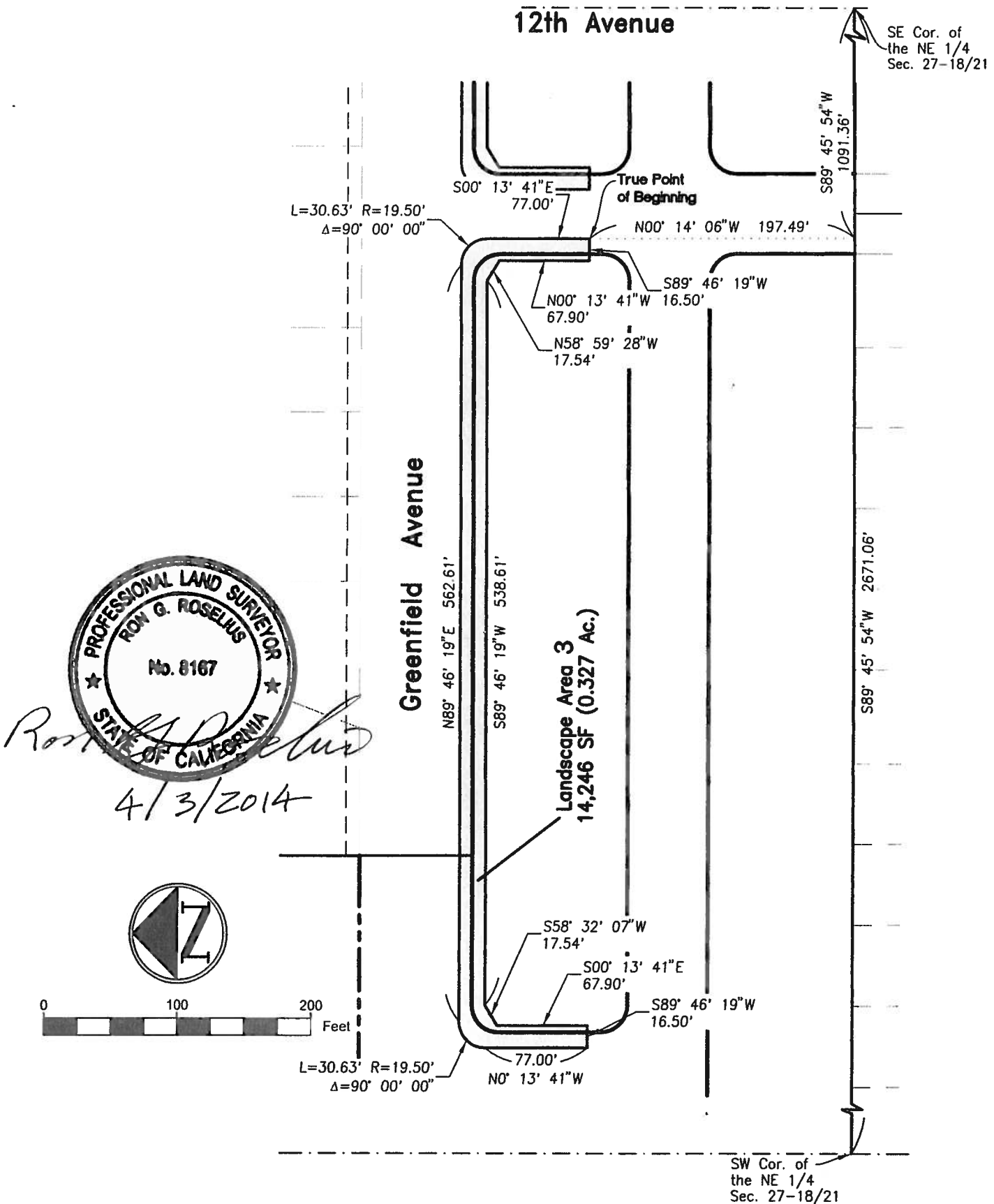
BEGINNING at the Southeast corner of said Northeast Quarter;
Thence South $89^{\circ}45'54''$ West, along the South line of said Northeast quarter, a distance of 1,091.36;
Thence North $00^{\circ}14'06''$ West, a distance of 197.49 feet to the TRUE POINT OF BEGINNING;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 67.90 feet;
Thence North $58^{\circ}59'28''$ West, a distance of 17.54 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 538.61 feet;
Thence South $58^{\circ}32'07''$ West, a distance of 17.54 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 67.90 feet
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 77.00 feet;
Thence on a tangent curve to the right, concave Southeasterly with a radius of 19.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 30.63 feet;
Thence, on a tangent, North $89^{\circ}46'19''$ East, a distance of 562.61 feet;
Thence on a tangent curve to the right, concave Southwesterly, with a radius of 19.50 feet, through a central angle of $90^{\circ}00'00''$, and an arc length of 30.63 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 77.00 feet to the TRUE POINT OF BEGINNING;

Containing 14,246 SF more or less.

Attached hereto is a plat labeled "Landscape Area 3" and by this reference made a part hereof.



Landscape Area #3



LEGAL DESCRIPTION
LANDSCAPE AREA #4

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

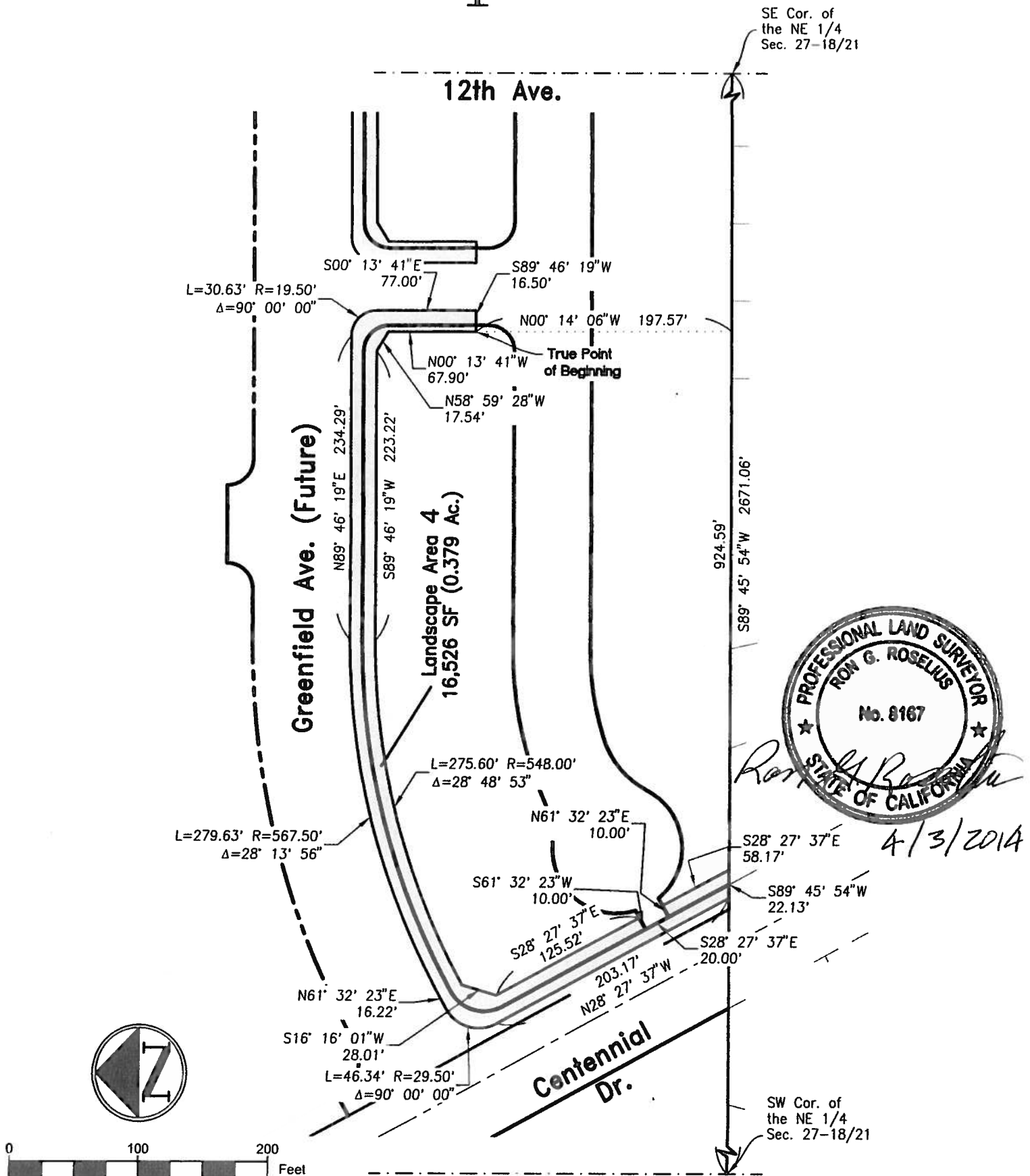
BEGINNING at the Southwest corner of said Northeast Quarter;
Thence North $89^{\circ}45'54''$ East, along the South line of said Northeast quarter, a distance of 924.59 feet;
Thence North $00^{\circ}14'06''$ West, a distance of 197.57 feet to the TRUE POINT OF BEGINNING;
Thence North $00^{\circ}13'41''$ West, a distance of 67.90 feet;
Thence North $58^{\circ}59'28''$ West, a distance of 17.54 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 223.22 feet;
Thence on a tangent curve to the left, concave Southerly with a radius 548.00 feet, through a central angle of $28^{\circ}48'53''$ and an arc length of 275.60 feet;
Thence South $16^{\circ}16'01''$ West, a distance of 28.01 feet;
Thence South $28^{\circ}27'37''$ East, a distance of 125.52 feet;
Thence South $61^{\circ}32'23''$ West, a distance of 10.00 feet;
Thence South $28^{\circ}27'37''$ East, a distance of 20.00 feet;
Thence North $61^{\circ}32'23''$ East, a distance of 10.00 feet;
Thence South $28^{\circ}27'37''$ East, a distance of 58.17 feet to a point on the South line of said Northeast Quarter;
Thence South $89^{\circ}45'54''$ West, along the last said South line, a distance of 22.13 feet;
Thence North $28^{\circ}27'37''$ West, a distance of 203.17 feet;
Thence on a tangent curve to the right, concave Easterly with a radius of 29.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 46.34 feet;
Thence, on a tangent, North $61^{\circ}32'23''$ East, a distance of 16.22 feet;
Thence on a tangent curve to the right, concave Southerly with a radius of 567.50 feet, through a central angle of $28^{\circ}13'56''$ and an arc length of 279.63 feet;
Thence North $89^{\circ}46'19''$ East, a distance of 234.29 feet;
Thence on a tangent curve to the right, concave Southwesterly with a radius of 19.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 30.63 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 77.00 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet to the TRUE POINT OF BEGINNING;

Containing 16,526 SF more or less.

Attached hereto is a plat labeled "Landscape Area 4" and by this reference made a part hereof.



Landscape Area #4



RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

City Clerk
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. 14-23-R

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD INITIATING PROCEEDINGS
FOR THE CREATION OF ASSESSMENT DISTRICT NO. 14-01
PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972
FOR TRACT NO. 843 – INDEPENDENCE SUBDIVISION UNIT NO. III**

At a regular meeting of the City Council of the City of Hanford, duly called and held on May 6, 2014, it was moved by Council Member

_____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, a determination has been made that it is necessary to create an assessment district for Tract No. 843 – Independence Subdivision Unit No. III located within the City of Hanford, California for the purpose of maintenance of certain improvements related to said subdivision.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford proposes to form an assessment district pursuant to the Landscaping and Lighting Act of 1972, for the purpose of maintaining the following improvements:

1. Decorative block fencing, landscaping, and irrigation systems along 12th Avenue, Greenfield Avenue, and Centennial Drive.

2. Interior street lighting within Tract 843 Unit III.

RESOLVED FURTHER, that the proposed assessment district shall be designated Assessment District No. 14-01, City of Hanford, Kings County, California and shall include the land shown on the map designated "Assessment Diagram, Assessment District No. 14-01, City of Hanford, Kings County, California" which map is on file with the City Clerk for the City of Hanford and which map is hereby approved.

RESOLVED FURTHER, that the City Engineer of the City of Hanford is hereby designated engineer for the purpose of the formation of the Assessment District. The City Council hereby directs the engineer to prepare and file with the City Clerk a report in accordance with Section 22565, et. seq., of the California Streets and Highway Code.

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

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Diana Black
DEPUTY CITY CLERK

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

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

Date: _____

Diana Black
Deputy City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

City Clerk
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. 14-24-R

**RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF HANFORD OF INTENTION TO LEVY
ASSESSMENT AND CONFIRMATION OF ENGINEER'S REPORT**

At a regular meeting of the City Council of the City of Hanford, duly called and held on May 6, 2014, at 7:00 p.m., it was moved by Council Member _____, _____ seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, on May 6, 2014, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Assessment District No. 14-01 pursuant to the Landscape and Lighting Act of 1972 ("District") for Tract No.843 Independence Subdivision Unit III ("Subdivision") and directing the preparation and filing of the Engineer's Report for the formation of the District;

WHEREAS, the City Engineer has prepared and filed with the City Clerk, an Engineer's Report which includes a full and detailed description of the improvements and boundaries of the District and any zones therein, and also sets forth proposed annual assessments upon assessable lots and parcels of land within the District;

WHEREAS, the Engineer's Report establishes that: (1) each lot or parcel of real property which is within the District and which is subject to the levy of the assessment is receiving a

special benefit from the public improvements identified in the Engineer's Report and the maintenance thereof, above and beyond any general benefit to the general public; and (2) the special benefit is proportionate to the amount of the assessment;

WHEREAS, the improvements within the District include:

1. Decorative block fencing, landscaping, and irrigation systems along
12th Avenue, Greenfield Avenue, and Centennial Drive adjacent to Tract
843 Unit III.
2. Interior street lighting within Tract 843 Unit III.

WHEREAS, the City Council of the City of Hanford reviewed the Engineer's Report and intends to levy and collect the assessment for the District as set forth in the Engineer's Report for the fiscal year 2015-2016;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford approves the Engineer's Report as submitted for District;

RESOLVED FURTHER, that the City Council for the City of Hanford shall hold a public hearing on its intention to form the District and levy the proposed assessment for the District as set forth in the Engineer's Report, which public hearing shall be held on July 1, 2014, at the hour of 7:00 p.m. in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written ballots identifying the affected property owners' support or opposition to the proposed formation of the District and the levy of assessments for the District.

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

Councilmember IRWIN JAMESON MARTINEZ CURRY PANNETT

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Diana Black
DEPUTY CITY CLERK

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

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

Date: _____

Diana Black
Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 4. F.

SUBJECT:

Finance Department: Approve the Warrants for April 10, 214 through April 30, 2014.

RECOMMENDATION:

Approve the Warrants for April 10, 214 through April 30, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- 📎 [Warrant Register 4-10-14 thru 4-30-14](#)
- 📎 [Warrant Register 4-10-14 thru 4-30-14](#)

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 05/06/14

	Issue Date	Check Numbers	Amount
CHECKS	04/10/14 to 04/30/14	103266 to 103604	2,612,213.07

2,612,213.07

Warrant Register

Date: 4/30/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Venc
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103266	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,093.28	5446	BLANKET PURCHASE ORDER	
						2,093.28			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103267	02800	ALERT-O-LITE ALERT-O-LITE	434.95	0426402-IN	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	129.00	0426640-IN	BATTERIES D CELL BARRICAD	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	115.56	0426640-IN	BATTERY 6VOLT FOR BARRICA	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	49.44	0426640-IN	KNEE BOOTS, SAFETY RUBBER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	1,020.71	0426640-IN	ORANGE REFLECTIVE CONES 2	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	27.95	0426640-IN	RAIN JACKET, XL	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	27.95	0426640-IN	RAIN PANTS, XL	
						1,805.56			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103268	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.47	940821130114	BLANKET PURCHASE ORDER	

Warrant Register

Date: 4/30/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103268...	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.47	940821140114	BLANKET PURCHASE ORDER	
						24.94			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14	103269	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501072295	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501080694	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501081599	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501089970	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501090719	BLANKET PURCHASE ORDER	
						435.14			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14	103270	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0218714	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0230548	BLANKET PURCHASE ORDER	
						134.68			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103271	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	902.74	107982	BLANKET PURCHASE ORDER	

Warrant Register

Date: 4/30/2014

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Vendor
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103271...	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,966.64	108170	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	53.75	108330	BLANKET PURCHASE ORDER	
						3,923.13			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103272	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	95673	2014-04 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	95690	2014-04 UST INSPECT	
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	4/15/14		09610	W BANKS MOORE, INC DBA BANKS & CO	7,200.00	95797	FUEL MGMT SYS-PETRO VEND	
						7,350.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103273	16437	BATTERY WORX, INC BATTERY WORX, INC	161.20	1-35735	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	185.80	1-36209	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	288.75	1-36658	BLANKET PURCHASE ORDER	
						635.75			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103274	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	102.08	19893	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103274...	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	109.25	20452	BLANKET PURCHASE ORDER	
211.33									
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14	103275	00000054	CALIF POLICE CHIEFS ASSOC CALIF POLICE CHIEFS ASSOC	140.00	TR MESTAS4	REG/SACTO 5/13-14	
140.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103276	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	374.80	F003346737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	43.54	F003347369	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,052.76	F003347731	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	129.09	F003347819	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	72.03	F003347898	BLANKET PURCHASE ORDER	
1,672.22									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103277	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570414	2014-04 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900414	2014-04 CITY OFC	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103277...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160414	2014-04 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550414	2014-04 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161140414	2014-04 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090414	2014-04 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660414	2014-04 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980414	2014-04 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800414	2014-04 PD RECORDS	
						435.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103278	00001072	CLEAN SOURCE CLEAN SOURCE	688.04	5098717-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	899.26	5101244-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	310.22	5101244-01	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103278...	00001072	CLEAN SOURCE CLEAN SOURCE	173.59	5101315-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	77.06	5101315-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	48.37	5101548-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	20.62	5101583-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	812.82	5101628-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	70.99	5101628-01	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	100.23	5101939-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	950.86	5102499-00	BLANKET PURCHASE ORDER	
						4,152.06			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103279	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	230.60		8155500390287568 INTERNET	
						230.60			

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1722 PARKS & REC-PARKS	7650 CHEMICALS	4/15/14	103280	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	426.60	23506549	BLANKET PURCHASE ORDER	
						426.60			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103281	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	210540	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,753.18	210594	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	308.15	210612	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,133.23	210683	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	121.37	210725	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,398.70	210726	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	511.56	210727	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,371.16	210750	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	435.30	210751	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103281...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	723.32	210773	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	606.83	210791	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	728.19	210842	BLANKET PURCHASE ORDER	
						15,110.99			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103282	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	121.30	2209140	BLANKET PURCHASE ORDER	
						121.30			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14	103283	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	66.00	440355A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	440480A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,507.50	440562A	1ST QTR GRND WTR TESTS	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	444.00	440646A	BLANKET PURCHASE ORDER	
						3,277.50			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	70.35	CAHAN43776	COVERALLS (2XL) #1047395	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	66.31	CAHAN43776	COVERALLS, (XL) #1047394	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	161.28	CAHAN44201	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.56	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.42	CAHAN44243	PADLOCKS	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.73	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.43	CAHAN44243	PADLOCKS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.56	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.43	CAHAN44243	PADLOCKS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.80	CAHAN44271	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.98	CAHAN44290	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	82.76	CAHAN44318	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.48	CAHAN44396	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.29	CAHAN44425	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	8.60	CAHAN44501	BLANKET PURCHASE ORDER	
						751.98			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103285	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	85.95	0176-1	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	12.84	0194-4	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	8.61	0259-5	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	150.45	0304-9	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	18.26	0473-2	BLANKET PURCHASE ORDER	
						276.11			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	4/15/14	103286	16284	G E CAPITAL G E CAPITAL	115.71	80500979	90136136546 LEASE PH/EQUI	

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1111 PERSONNEL	7320 COMMUNICATIONS	4/15/14	103286...	16284	G E CAPITAL G E CAPITAL	77.11	80500979	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80500979	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80500979	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80500979	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	366.27	80500979	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/15/14	103286...	16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	289.16	80500979	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80500979	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
						1,927.73			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103287	38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,026.87	C02107	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	513.68	C02213	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	199.35	W33321	FIELD SVC #174 SWR	
						1,739.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103288	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	110.40	45613	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.53	45613	BLANKET PURCHASE ORDER	
						189.93			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103289	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	1,981.69	03312014	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	342.30	942880	DIESEL EXHAUST FLUID	
						2,323.99			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103290	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	253.00	82390	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	158.19	82390	BLANKET PURCHASE ORDER	

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411.19									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103291	44475	HOFMANS NURSERY HOFMANS NURSERY	153.08	21059	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	244.45	21351	BLANKET PURCHASE ORDER	
519 SUBDIVISION DEPOSIT TRUST	3007-003 SUBDIVISION TREE DEPOSIT	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	665.21	21357	7 CHINESE PISTACHE TR	
519 SUBDIVISION DEPOSIT TRUST	3007-003 SUBDIVISION TREE DEPOSIT	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	290.25	21358	2GINKGO/2CHITPA TREES	
1,352.99									
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	4/15/14	103292	44660	HOLT LUMBER INC HOLT LUMBER INC	434.54	547910	ADA GRAB BARS 52X36	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	14.95	547978	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	12.64	548089	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	137.14	548099	BOARDS. STRAND ORIENTED	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	326.37	662952	2X4 STUDS/TREATED	
925.64									

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103293	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	122.50	90023321	BLANKET PURCHASE ORDER	
						122.50			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	4/15/14	103294	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	630.00	40327	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	4/15/14		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	558.75	40351	BLANKET PURCHASE ORDER	
						1,188.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103295	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,691.84	172421	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,012.33	172422	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,061.03	2693	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,055.75	2694	BLANKET PURCHASE ORDER	
						6,820.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	75.96	D181556	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	212.85	D181576	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	57.33	D181770	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.70	D181777	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D181804	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	175.41	D181805	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	166.17	D181827	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	61.87	D181840	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	0.92	D181900	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	44.49	D181927	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	15.92	D181963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	116.94	D181970	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	10.03	D181972	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	90.56	D182002	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	449.62	D182009	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D182067	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	309.20	D182102	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	59.87	D182186	BLANKET PURCHASE ORDE	
						2,999.74			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103297	77740	J V A C INC DBA KELLER FORD LINCOLN	71.64	50015965	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	111.52	50016250	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	44.13	50016316	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(44.13)	50016389	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	171.00	606414/1	BLANKET PURCHASE ORDER	

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						354.16			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103298	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	10.12	5019389	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	298.62	6016428-1	BLANKET PURCHASE ORDER	
						308.74			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/15/14	103299	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,800.00	IN0040995	2014-03 WATER SAMPLE	
						2,800.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103300	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	13.07	20040597	6 KEYS/2 KEY TAGS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	44.12	20040641	BLANKET PURCHASE ORDER	
						57.19			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103301	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	4.58	397117	BLANKET PURCHASE ORDER	
						4.58			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/15/14	103302	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4322	2014-03	

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						125.00			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103303	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	201,152.73		2014-03	
						201,152.73			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103304	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	25.75	9535682	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	619.48	9536302	BLANKET PURCHASE ORDER	
						645.23			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103305	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	192.68	40661	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	61.73	40725	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	155.08	40917	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	126.83	41774	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	62.81	42299	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	20.82	42614	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103305...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	165.92	43378	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	292.26	43986	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	271.87	44022	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	118.80	44345	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	155.08	44440	BLANKET PURCHASE ORDER	
						1,623.88			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103306	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38346	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	84.93	38359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38368	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38371	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38425	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103306...	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	43.25	38439	BLANKET PURCHASE ORDER	
						268.18			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103307	13768	LOWE'S LOWE'S	20.40	901133	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	23.19	901158A	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	18.29	901316	PAINT/PAINT SUPPLIES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	10.18	902294	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	3.84	902356A	PAINT/PAINT SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	4.04	902492	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	158.08	902647	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	15.21	902656	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	14.60	902788	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103307...	13768	LOWE'S LOWE'S	13.77	902819	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	61.23	902927	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	30.59	902930	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	812.11	903518	PAINT/PAINT SUPPLIES	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	46.68	911835	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	15.30	912501	TRASH BAGS	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	8.14	912724	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	16.16	912769	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	12.13	913041	GLOVES	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	20.38	913053	RAKES	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	27.82	913525	STAKES/STAPLE GUN/STAPLES	

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						1,332.14			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/15/14	103308	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	144.50	1070755	SVC CALL CRTHS #211	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	116.91	1070755	SVC CALL CRTHS #211	
						261.41			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103309	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	90.99	2877-436511	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	814602 ENERGY CONS PROJ/PROG	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1,221.20	2877-436717	LIGHT FIXTURES-CIVIC AUD	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	110.36	2877-437765	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	17.74	2877-437778	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	288.32	2877-437851	BLANKET PURCHASE ORDER	
						1,728.61			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103310	54961	MILLER'S RENTALAND MILLER'S RENTALAND	48.00	717338	BLANKET PURCHASE ORDER	
						48.00			

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103311	55787	MORGAN & SLATES MORGAN & SLATES	18.06	1286872	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	16.32	1287315	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	75.36	1287986	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	95.57	1288239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	40.50	1288502	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	68.11	1288908	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	17.25	1289347	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	17.12	1289402	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.60	1289651	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	71.77	1289867	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	44.76	1289895	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103311...	55787	MORGAN & SLATES MORGAN & SLATES	78.78	1289946	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	36.08	1291130	BLANKET PURCHASE ORDER	
						582.28			
1111 PERSONNEL	7440 OFFICE EXPENSE	4/15/14	103312	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	24.37	4300498	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.15	4300498	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	384.43	4300498	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	173.54	4300498	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	359.18	4300498	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	619.17	4300498	CHAIRS	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	57.22	4300498	OFFICE SUPPLIES FOR HOUSE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	107.49	4300498	GENERAL OFFICE SUPPLIES F	

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1511 POLICE-SUPPORT SERVICE	7470 PRINTING	4/15/14	103312...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	425.28	4300498	BUSINESS CARDS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	138.31	4300498	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	481.59	4300498	FILING CABINET, LOCKING	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	186.56	4300498	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	375.71	4300498	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7470 PRINTING	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	70.92	4300498	BUSINESS CARDS	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	4300498	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	216.82	4300498	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	114.98	4300498	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	288.75	4300498	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	129.65	4300498	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	4/15/14	103312...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	105.32	4300498	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	20.38	4300498	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	4.88	4300498	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	45.69	4300498	BLANKET PURCHASE ORDER	
						4,490.49			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14	103313	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	HGA 03/10	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 04/04	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14	103313...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	PHOENIX FIRE PROT3/24	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7929572	DEPT HOUSING/URB 3/18	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7929572	NOW DOCS 03/18	
						32.31			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103314	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	16.21	3632-319860	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	232.45	3632-319963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	178.71	3632-320054	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(53.74)	3632-320208	BLANKET PURCHASE ORDER	
						373.63			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103315	62910	PRAXAIR DIST INC PRAXAIR DIST INC	42.73	49008888	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		62910	PRAXAIR DIST INC PRAXAIR DIST INC	15.35	49008889	BLANKET PURCHASE ORDER	
						58.08			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14	103316	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1237655	BLANKET PURCHASE ORDER	
						45.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	4/15/14	103317	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	170.41	630019	PRINTER MTCE/BASE CHG \$45	
						170.41			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103318	65300	ROE OIL COMPANY ROE OIL COMPANY	225.49	112661CT	FUEL PD MTRCYCLES	
						225.49			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14	103319	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,700.00	64718	NEW CHASSIS-TRSF SVC BODY	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,435.06	64718	PAINT WHITE	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	782.83	64719	TO 2050.814306	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	9.31	64727	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	118.24	64737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	4,304.14	64754	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103319...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,813.85	64790	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	457.79	64797	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	259.22	64812	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	130.14	64860	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,747.83	64869	PUMP/MONO BLOCK #146 REFU	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	116.61	64872	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	67.08	64886	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	354.71	64898	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	68.45	64912	BLANKET PURCHASE ORDER	
						15,365.26			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	4/15/14	103320	13263	SAN LUIS OBISPO FIRE INV STRIKE TM SAN LUIS OBISPO FIRE INV STRIKE TM	995.00	TR ETULAIN	REG/ SLO 6/22-27	

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						995.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/15/14	103321	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	930.00	893	2014-02 WATER USAGE	
						930.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103322	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	111.80	052014031110	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	36.21	072014032211	ON THE MOVE BLANKET PO	
						148.01			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103323	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.39	9403425880	BLANKET PURCHASE ORDER	
						49.39			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103324	69572	SIGNWORKS, INC SIGNWORKS, INC	171.59	20806	BLANKET PURCHASE ORDER	
						171.59			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103325	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	2,201.28	36442	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	106.30	36443	BLANKET PURCHASE ORDER	

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						2,307.58			
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	4/15/14	103326	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	148.79		2014-03	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,218.78		2014-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	97.94		2014-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,025.11		2014-03 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.76		2014-03 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	355.31		2014-03 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.96		2014-03 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,502.03		2014-03 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,032.64		2014-03 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	222.17		2014-03 PARKING LOTS	

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2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/15/14	103326...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.25		2014-03 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,883.63		2014-03	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,574.81		2014-03	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23,200.50		2014-03	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,931.20		2014-03	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	43,426.59		2014-03	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.45		2014-03	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	129.60		2014-03	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.28		2014-03	

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260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	4/15/14	103326...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.01		2014-03	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.31		2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	102.58		2014-03	
						115,605.56			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14	103327	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	12,486.68	77023	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,602.80	77031	SEMI-ANN CALIBRATION/PLAN	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	206,896.00	77063	SCADA SYSTEM REPLACEMENT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,079.70	77076	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,680.00	77082	SCADA ADDITION W37	
2910 WATER CAPITAL	812662 IND PARK - WTR TANK UPGR	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	48,731.00	77244	CONTROLLER-PLC REPLACEMENT	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14	103327...	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	494.00	77289	LABOR TO INSTALL	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,293.96	77289	MTR CONTACTOR W42, VFD	
						295,264.14			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103328	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1176915	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	111.81	PSV1176916	BLANKET PURCHASE ORDER	
						143.58			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103329	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	7120	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	86.00	7191	BLANKET PURCHASE ORDER	
						187.05			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103330	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.82		CNCL CHMBR OFF SUPP	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	52.34		CC DINNER/KFC	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.00		CC DINNER/LA FIESTA	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14	103330...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	43.00		CC DINNER/PIZZA HUT	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	70.00		CC DINNER/PORT SUBS	
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	170.00		CCAC/PATRICK	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	293.50		SIERRA EYE/GUTIERREZ	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.00		BEINNIAL FEE HPIC 13	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.55		AMAZON WEB SVCS	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.58		LUNCH/COLIMA RESTRNT	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	43.21		LUNCH/FUNERAL CHP	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	122.75		CIVIC DISHWSHR PARTS	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	141.14		PRO CLIP MOUNT	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	27.60	GONZALES/DEL	EXP/KERMAN 3/12	

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1711 PARKS & REC-SPORTS	7770 TRAINING/TRAVEL/MEETING	4/15/14	103330...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	372.18	TR DA SILVA	LDG/ONTARIO 3/4-7	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	80.70	TR PYLE4	REG/LONG BCH 2/5-7	
						1,540.37			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	4/15/14	103331	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00138977	WIRELESS-BLANKET PO	
						69.95			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103332	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.08	301311	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	23.75	301663	BLANKET PURCHASE ORDER	
						35.83			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/15/14	103333	00000876	JUSTIN VALLIN VALLIN, JUSTIN	400.00		TUIT POST 01-02/14	
						400.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/15/14	103334	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	172.00	3940	BLANKET PURCHASE ORDER	
						172.00			

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265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103335	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	645.00	249686	NOZZLES, POP UP	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	120.94	249686	RISERS, 1/2" X 6" CUT OFF	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,007.81	249686	SPRINKLERS, 4" POP UP	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	346.00	249915	IRRIG CONTROLER	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,072.81	250128	BOOSTER PUMP PANEL	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,972.32	250128	BOOSTER PUMP, 5 HP 125GPM	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.33	250128	GALV BELL RED 3" X 2"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	147.64	250128	GALV ELBOW, 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.20	250128	GALV HEX BUSHING 3X2	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3.45	250128	GALV NIPPLE, 2 X 4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	35.01	250128	GALV NIPPLE, 3 X 12"	

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2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14	103335...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	60.45	250128	GALV NIPPLE, 3" X 18"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	84.22	250128	GALV NIPPLE, 3" X 24"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	28.68	250128	GALV NIPPLE, 3" X 6"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.33	250128	GALV NIPPLE, 3" X 6"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.71	250128	GALV TEE 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	96.12	250128	GALV UNION 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3,503.27	250128	IRR SUPPLIES/RISER,	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	6.71	250128	TAPE, CALPICO 10 MIL 2" X	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	10.82	250128	TEFLON PASTE, 1/2 PT SEAL	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	27.19	250128	TEFLON TAPE, 3/4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	12.79	250128	TOE NIPPLE, 3" X 6" SCH80	

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2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14	103335...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	96.51	250128	TT RB PIPE 1X3/4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	131.13	250128	VALVE-PRESSURE RELIEF FV	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.25	72115	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	73.34	72119	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	213.09	72160	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.83	72161	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	301.86	72165	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	9.62	72230	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	258.60	72338	BLANKET PURCHASE ORDER	
						11,393.03			
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	4/18/14	103336	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,371.50		AIMS/OVRPMT/R HILYARD	

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						1,656.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	4/22/14	103352	03015	ALL VALLEY PRINTING	679.40	140103	NOTICE OF VIOLATION	
1412 BUILDING INSPECTION	7470 PRINTING	4/22/14		03015	ALL VALLEY PRINTING	385.01	140179	DOOR HANGERS	
						1,064.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103353	18111	AMERICAN DREAM REAL ESTATE	22.96	REFUND	UB REFUND	
						22.96			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	4/22/14	103354	73457	CALIF STATE BOARD OF EQUALIZATION	405.09		FY14 QTR3 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	137.00		FY14 QTR3 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	56.48		FY14 QTR3 USE TAX	
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	275.43		FY14 QTR3 USE TAX	
						874.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/22/14	103355	73765	CALIF STATE WATER RESOURCE CTL BRD	200.00		NOI FEE APP 443972	

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200.00									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/22/14	103356	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
104.18									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103357	18113	COOK II, RICHARD D COOK II, RICHARD D	35.00	REFUND	UB REFUND	
35.00									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/22/14	103358	17515	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ 4/26 FAMLY FUN DAY	
150.00									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103359	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	76.73	29043	BLANKET PURCHASE ORDER	
76.73									

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103360	18093	DE SILVA, DAVID DE SILVA, DAVID	34.11	REFUND	UB REFUND	
						34.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103361	18096	DESJARDINS, ALICE DESJARDINS, ALICE	40.91	REFUND	UB REFUND	
						40.91			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103362	18118	DONDERO, PATRICIA D DONDERO, PATRICIA D	37.56	REFUND	UB REFUND	
						37.56			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103363	18103	FILMORE, TIM FILMORE, TIM	36.93	REFUND	UB REFUND	
						36.93			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103364	18101	GODINEZ, LAURA M GODINEZ, LAURA M	58.65	REFUND	UB REFUND	
						58.65			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103365	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	64.74	F643210	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	396.69	F644405	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/22/14	103365...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	899.00	FR104827	LABOR CK ENG LGHT#342	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	127.90	FR104827	CK ENG LGHT PRTS #342	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	172.50	FR104872	CK ENG LGHT #154	
						1,660.83			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103366	18097	GRANITE RANCH OPPORTUNITIES GRANITE RANCH OPPORTUNITIES	14.75	REFUND	UB REFUND	
						14.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103367	18094	GREGORY, PATRICK S GREGORY, PATRICK S	7.58	REFUND	UB REFUND	
						7.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103368	18119	JAMSHIDIPOUR, SIAMACK JAMSHIDIPOUR, SIAMACK	38.38	REFUND	UB REFUND	
						38.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103369	18102	JIMENEZ, DIANA JIMENEZ, DIANA	75.00	REFUND	UB REFUND	
						75.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103370	18092	KILLEBREW, EDWARD L KILLEBREW, EDWARD L	59.36	REFUND	UB REFUND	
59.36									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103371	18091	KINGS CO PROPERTIES KINGS CO PROPERTIES	104.23	REFUND	UB REFUND	
104.23									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103372	18114	KINGS CO PROPERTIES KINGS CO PROPERTIES	4.62	REFUND	UB REFUND	
4.62									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103373	18120	KIRAN PROPERTIES, LLC KIRAN PROPERTIES, LLC	61.81	REFUND	UB REFUND	
61.81									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103374	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	43.62	1215808	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	68.69	1216101	BLANKET PURCHASE ORDER	
112.31									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103375	18100	KUDRNA, BRANDI L KUDRNA, BRANDI L	31.00	REFUND	UB REFUND	

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						31.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/22/14	103376	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	11,280.00		2014-03 EFFLUENT WTR	
						11,280.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103377	18117	LEPPER, AMBER M LEPPER, AMBER M	14.12	REFUND	UB REFUND	
						14.12			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103378	18095	LONDON PROPERTIES LONDON PROPERTIES	81.45	REFUND	UB REFUND	
						81.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103379	18109	LOPEZ CABRERA, JOSE J LOPEZ CABRERA, JOSE J	23.09	REFUND	UB REFUND	
						23.09			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103380	18104	LOWDER, LUKE B LOWDER, LUKE B	77.95	REFUND	UB REFUND	
						77.95			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103381	00000743	EILEEN MANESS MANESS, EILEEN	231.00	TR MANESS	ADV/PASO RBL/4/28-5/1	

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103381...	00000743	EILEEN MANESS MANESS, EILEEN	352.80	TR MANESS	LDG/PASO RBL/4/28-5/1	
						583.80			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103382	10508	RICHARD A DEAN DBA MARIN CONSULTING ASSOCIATES	275.00	TR MANESS	REG/PASO RBL/4/28-5/1	
						275.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103383	18110	MATTOS, ELIZABETH K MATTOS, ELIZABETH K	14.48	REFUND	UB REFUND	
						14.48			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103384	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.10	B200873	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.42	B200889	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	105.68	B200896	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.29	B200898	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.03	B201085	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.49	B201158	BLANKET PURCHASE ORDER	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103393	18087	RAMIREZ JR, ROY RAMIREZ JR, ROY	35.48	REFUND	UB REFUND	
35.48									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103394	18115	RUVALCABA LUNA, AMALIA RUVALCABA LUNA, AMALIA	53.75	REFUND	UB REFUND	
53.75									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103395	17404	SAFEGUARD PROPERTIES SAFEGUARD PROPERTIES	15.11		REISSUE CK 100844	
15.11									
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/22/14	103396	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	660.00	902	2014-03 WATER USAGE	
660.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103397	18098	SEXTON, ELIZABETH SEXTON, ELIZABETH	42.15	REFUND	UB REFUND	
42.15									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14	103398	69578	SILVAS OIL CO INC SILVAS OIL CO INC	23,790.04	829969	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,279.28	829969	ROAD TAX	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14	103398...	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,481.35	830055	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	28,154.25	830055	UNLEADED	
						54,704.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103399	18090	SMITH III, LOUIS C SMITH III, LOUIS C	75.00	REFUND	UB REFUND	
						75.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	4/22/14	103400	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,210.86		2014-03	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.56		2014-03	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.31		2014-03	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.34		2014-03	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.07		2014-03	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.20		2014-03	

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271 L/M AD009-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	4/22/14	103400...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.82		2014-03	
						1,529.16			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103401	73000	STAPLES STAPLES	118.24	1035171171	BOOKCASE-3-SHELF SAUDER C	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/22/14		73000	STAPLES STAPLES	58.03	1045552251	PRINTER REPAIR PARTS. FUJ	
						176.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103402	18088	VORHEES, TOM VORHEES, TOM	65.43	REFUND	UB REFUND	
						65.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103403	18106	WHITE HAWK PROP/AVILA, JOAQUIN WHITE HAWK PROP/AVILA, JOAQUIN	64.10	REFUND	UB REFUND	
						64.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103404	18107	ZARAGOZA, MONICA V ZARAGOZA, MONICA V	57.89	REFUND	UB REFUND	
						57.89			
1111 PERSONNEL	7496 CALPERS SERVICES	4/24/14	103405	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	228.78		CONEXIS 03/1-3/31/14	

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						228.78			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14	103406	10528	DELTA DENTAL DELTA DENTAL	3,089.06		DELTA DNTL 05/2014	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14		10528	DELTA DENTAL DELTA DENTAL	3,074.18		DELTA DNTL 05/2014	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14		10528	DELTA DENTAL DELTA DENTAL	9,334.52		DELTA DNTL-CITY 5/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	4/24/14		10528	DELTA DENTAL DELTA DENTAL	1,342.81		RETIREES 05/2014	
						16,840.57			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/25/14	103409	00001155	SAN JOAQUIN VALLEY RAILROAD CO SAN JOAQUIN VALLEY RAILROAD CO	750.00		RT ENTRY PRMT 130919A	
						750.00			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/25/14	103410	16378	J T 2 INC DBA TODD COMPANIES	286,335.70		#1 03/03-03/20/14	
						286,335.70			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/25/14	103411	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	30,922.98		FY14 REPLENISH TRUST	
						30,922.98			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/14	103412	30085	CALIF DEPT OF MOTOR VEHICLES CALIF DEPT OF MOTOR VEHICLES	2,474.48		SALES TAX PD #109	
						2,474.48			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103413	LIC00121	A A A SECURITY, INC A A A SECURITY, INC	6.25		LICENSE REFUND	
						6.25			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103414	LIC00122	A A Z CIGARETTE STORE A A Z CIGARETTE STORE	5.00		LICENSE REFUND	
						5.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103415	11349	A T & T A T & T (11349)	359.68	0601710050	80008961114 CA DEPT OF JU	
						359.68			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103416	13982	A T & T A T & T (13982)	506.41	5288258	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	8.06	5288312	2014-03 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	8.07	5288312	2014-03 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	16.83	5288316	2014-03 582-4092	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103416...	13982	AT & T A T & T (13982)	16.64	5288327	585-0665 INV FAX	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	111.87	5288330	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	21.50	5288331	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	31.44	5288332	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	52.69	5289075	924-5333 LEMOORE LINE	
1111 PERSONNEL	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	51.14	5290329	2014-03	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	522.57	5290329	2014-03	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	51.11	5290329	2014-03	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	31.00	5290329	2014-03	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/30/14	103416	13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	22.14	5290329	2014-03	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	91.61	5290565	2014-03 582-0104	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	16.30	5291657	2014-03 587-1658	
						1,660.94			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103417	15812	AT & T GLOBAL SERVICES, INC A T & T GLOBAL SERVICES, INC	3,336.48	SB795531	04/14-04/15 PH MAINT	
						3,336.48			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/30/14	103418	00001775	AT & T MOBILITY A T & T MOBILITY	586.04	X04132014	287016691831 WIRELESS	
						586.04			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/30/14	103419	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,300.25	106872	2014-03 SVC FEES	
						4,300.25			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103420	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	21.50	134734	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	26.34	134734	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	53.10	134734	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	16.34	136801	GUN CLEANING SUPPLIES	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	63.96	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	43.00	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	53.75	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	106.21	136801	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	22.25	136801	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	33.33	136801	GUN CLEANING:	
						439.78			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103421	14793	ADVENTIST HEALTH ADVENTIST HEALTH	250.00	2002057	REFUND CIVIC DEPOSIT	
						250.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14	103422	00000572	ALERT ALL CORPORATION ALERT ALL CORPORATION	854.63		BADGES,PENCILS,SHRPNR	
						854.63			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103423	02800	ALERT-O-LITE ALERT-O-LITE	80.63	0427739-IN	VESTS, SIZE 2XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	16.13	0427739-IN	VESTS, SIZE 3XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	32.25	0427739-IN	VESTS, SIZE 4XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	64.49	0427739-IN	VESTS, SIZE LG	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	64.50	0427739-IN	VESTS, SIZE XL	
						258.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/30/14	103424	13164	ALL MAX SOFTWARE INC ALL MAX SOFTWARE INC	880.00	20022	SUPP ANTERO MTCE SYSTM TH	
						880.00			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103425	13001	ALPHA CARD SYSTEMS ALPHA CARD SYSTEMS	280.84	SI236845	COLOR RIBBON/ID MACHINE	
						280.84			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	4/30/14	103426	03021	ALTRA POOLS ALTRA POOLS	1,250.00	16099-12	2014-04	
						1,250.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103427	00000488	STEPHEN ANTHONY AZEVEDO DBA AMERICAN AUDIO	268.64	47944	CRUISE CNTRL SWITCH #107	
						268.64			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/30/14	103428	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501096307	RUGS/04/08	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/30/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501105652	RUGS/04/22	
						99.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103429	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	55.89	503-0251143	FLOOR MATS/TOWELS	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.00	503-0251143	FLOOR MATS/TOWELS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	55.89	503-0266559	FLOOR MATS/TOWELS	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103429...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.00	503-0266559	FLOOR MATS/TOWELS	
						195.78			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103430	10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	312.29	130446303	50/50 HD GRN COOLANT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	197.80	130446304	50/50 EXT LFE COOLANT	
						510.09			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14	103431	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.27	16202	ASPHALT EMULSION	
						112.27			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103432	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	80.64	A406839	WTR SMPLES/UCMR3 DSMRT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	284.36	A406839	WTR SMPLES/UCMR3 LIST 1/E	
						365.00			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103433	11978	TONI BARNES BARNES, TONI	254.23		EXP/UPLAND 4/7-10	
						254.23			

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103434	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	29.67	24499	DRINKS 7/4 PLAN MTG	
29.67									
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	4/30/14	103435	10016	MARVIN LUNDMAN DBA BIO LOGICAL SOLUTIONS INC	4,025.00	4412	GREASE TREATMENT	
4,025.00									
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103436	10672	DIANA BLACK BLACK, DIANA	7.26		REIM/NAMEPLATE	
7.26									
2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	4/30/14	103437	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	160.00	8842	ESTIMATED SHIPPING/HANDLI	
2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	4/30/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	5,124.34	8842	PUMP-SUBMERSIBLE CHOPPER	
5,284.34									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103438	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	278.10	17507	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	125.58	17507	REAR BUMPER REPAIR #5 PD	
403.68									

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103439	12335	BOSTON HOUSE OF PIZZA BOSTON HOUSE OF PIZZA	259.87	520712	FOOD/ HAZ MAT INCIDENT/GR	
						259.87			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	4/30/14	103440	16611	TANNER BRADY BRADY, TANNER	30.00		04/16/14	
						30.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/30/14	103441	15034	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	182,898.75		#1 03/17-04/22/14	
						182,898.75			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14	103442	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	236.50	KJ94772	KEYBOARD - LOGITECH WIREL	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	233.17	KK47242	MODEM - MOTOROLA SURFBOA	
1315 COMPUTER MAINTENANCE	814058 1-PROJECTOR/TRAINING RM	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	671.88	KN33210	PROJECTOR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	21.50	KP46996	BELT CLIP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	61.28	KP46996	CASE/CELL PH	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	80.63	KV89099	POWER ADAPTER - BELKIN HO	

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511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	4/30/14	103447	14111	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	554.40		01-03/14 BLDG STD FEE	
						554.40			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	4/30/14	103448	16950	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	1,775.06		01-03/14 SEISMIC FEE	
						1,775.06			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103449	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-01 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-01 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-02 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-02 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-03 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-03 NETWORK	
						1,876.98			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103450	20038	CALIF DEPT OF PUBLIC HEALTH 1610003 CALIF DEPT OF PUBLIC HEALTH	4,185.60	1450122	WTR SYS FEE 7-12/13	

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						4,185.60			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/30/14	103451	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	4,831.51	SL140653	2014/1-3 FREEWAY LT	
						4,831.51			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103452	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	543.90		FY14 Q3 DISAB SB1186	
						543.90			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	4/30/14	103453	T0000902	CALIF RURAL WATER ASSOC CALIF RURAL WATER ASSOC	1,060.00		FY15 ANNUAL MEMBERSHP	
						1,060.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/30/14	103454	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	549.30		DIESELFUEL TAX 1-3/14	
						549.30			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/30/14	103455	00001655	CALIF STATE WATER RESOURCES CNTR BD CALIF STATE WATER RESOURCES CNTR E	170.00		TOMLINSON GRD1 CERT	
						170.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103456	15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	102.88	20140021	HOLSTER-KYDEX CUSTOM	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103456...	15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	203.62	20140021	SALES TAX	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	562.11	20140021	SIG WRM400-16B-C	
						868.61			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103457	18129	HECTOR CAVAZOS CAVAZOS, HECTOR	91.50	TR CAVAZOS	ADV/SACRMNTO/5/31-6/1	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14		18129	HECTOR CAVAZOS CAVAZOS, HECTOR	112.00	TR CAVAZOS	LDG/SACTO 5/31-6/1	
						203.50			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/30/14	103458	15850	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	53,434.18	RMA-20130593	FY14 QTR3 WORKER COMP	
						53,434.18			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14	103459	00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 BODIROGA	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14		00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 MARTINEZ	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14		00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 ROCHA	
						90.00			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/30/14	103462	15670	CITY CLERKS ASSOC OF CALIF (CCAC) CITY CLERKS ASSOC OF CALIF	200.00	2014-18	CITY CLERK AD	
						200.00			
241 L/M AD90-2 T610 PRK MNTY	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103463	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	9764A	2014-03	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	9764A	2014-03	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	9764A	2014-03	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	9764A	2014-03 INTERIOR PRK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	9764A	2014-03	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	9764A	2014-03 RR FRNTAGE	

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259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103463...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	9764A	2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	9764A	2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	9764A	2014-03 INTERIOR BASN	
						3,963.99			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103464	13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	235.00	37283	ROD OUT RADIATOR#165	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	348.48	37283	ROD OUT RADIATOR#165	
						583.48			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14	103465	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	246.36	62227416	SFTWRE-MICROSFT WNDWS 8	
						246.36			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103466	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	339.00	70067	2014-03 SCANNING	
						339.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/30/14	103467	26785	CITY OF CORCORAN CORCORAN, CITY OF	20.86		2014-03 CORCORAN	

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						20.86			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103468	15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.85	INV0854411	GLOVES-NITRILE 4 7/BLACK	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0854411	GLOVES-NITRILE 4 7/BLACK	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0854411	GLOVES-NITRILE 4 7/BLACK	
						212.53			
1411 PLANNING	7460 DUPLICATING EXPENSE	4/30/14	103469	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.66	122381	2014-02KYOCERA KM2050	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.66	122381	2014-02KYOCERA KM2050	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.67	122381	2014-02KYOCERA KM2050	
1411 PLANNING	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.84	123790	2014-03 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.85	123790	2014-03 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.84	123790	2014-03 KYOCERA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	68.66	124047	TA620 COPIER SERVICE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14	103469...	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	61.14	124149	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.28	124150	FS-1135 MFP COPIER SV	
						241.60			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14	103470	00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	5,675.68	7630	CRACK SEALANT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14		00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	300.00	7630	ESTIMATED SHIPPING/HANDLI	
						5,975.68			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14	103471	31450	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	70.00	43179	DISHWASHER RPR STA2	
						70.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103472	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	741.75	110712	DETECTORS-TWO CHANNEL LC	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	16.13	111157	DETECTOR RACK C/C, AC POW	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	376.25	111157	POWER SUPPLY (PS175E RM)	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	387.00	112070	PED ISOLATORS	

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						1,521.13			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/30/14	103473	32270	ELDORA MATTOS DBA ELDORA'S CATERING	2,409.63		DAD/DAU DATE 2014	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/30/14		32270	ELDORA MATTOS DBA ELDORA'S CATERING	893.03		MOM/SON DATE 2014	
						3,302.66			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14	103474	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	23.08	141297	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	376.25	141297	FILTERS TSS 4.7 CM	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	258.00	141297	FILTERS TSS READY TO USE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	30.58	141298	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	161.25	141298	WATER PHOSPHATE BUFFER-B	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	361.20	141299	COLIFORM CULTURE TUBERS C	
						1,210.36			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	4/30/14	103475	16612	JONATHAN L FARR FARR, JONATHAN L	30.00		04/16/14	

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						30.00			
1110 CITY MANAGER-CITY CLERK	7455 POSTAGE AND FREIGHT	4/30/14	103476	12678	FEDEX 1119-4936-0 FEDEX	24.26	2-595-97427	DEPT OF TRNSPORTATN	
						24.26			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14	103477	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	990.45	0977544	BRASS ADAPTER, 2-1/2 FNST	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,357.51	0977544	CONCRETE LID W/ PROBE B16	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	262.38	0977544	CORP STOP, LF 3/4 CC X CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	448.60	0977544	COUPLING, LF 2 FIP X CTS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	143.04	0977544	COUPLING, LF 2 MIP X CTS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	397.21	0977544	COUPLING, LF 3/4 FIP X CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	496.33	0977544	ELBOW, 90 DEG LF 3/4 MIP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	547.16	0977544	ELBOWS, 90 DEG, LF 3/4 CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	396.92	0977544	HYDRANT ADAPTER, 2-1/2 FN	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14	103477...	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,104.67	0977544	METER BOX B16	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,954.69	0977544	METER FLANGE ANG KEY VALV	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,124.02	0977544	METER LANGE LF 2-BRONZE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	168.45	0977544	PIPE, 12X14 SDR35 PVC GJ	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	20.32	0977544	RING GASKET, 6 NA 1/16 15	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	290.27	0977544	SADDLE BRONZE , 6X1 CC 6.	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	357.78	0977544	SADDLE BRONZE, 8X1 CC 8 0	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	431.18	0977544	SADDLE, BRZ 12X1 CC 12.00	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	417.57	0977544	STARTER, LF 3/4 CTS COMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	151.58	0977544	TUBING INSERT 1" PLASTIC	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	83.85	0977544	TUBING INSERT-2" PLASTIC	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14	103477...	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	144.05	0977544	TUBING INSERT-3/4" PLASTI	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	76.33	0977544	WASHERS, 2 RUB MTR FLG DI	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	23.79	0977544-1	ELBOWS, 90 DEG, LF 3/4 CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	88.69	0977544-1	METER GASKET, 2-1/2 SWIVE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,685.43	0977544-1	METER STRAINER, 2 BADGER	
						13,162.27			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103478	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	154.79	00005726	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000315	FIRST STRING SPORTS FIRST STRING SPORTS	2,756.25	35106-00	BLANKET PURCHASE ORDER	
						2,911.04			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480	12551	G & K SERVICES G & K SERVICES	71.43	1258771740	JACKETS (2)	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	392.86	1258771740	JACKETS (11)	

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2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	178.57	1258771740	JACKETS (5)	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	250.00	1258771740	JACKETS (7)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	214.28	1258771740	JACKETS (6)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258771740	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	107.14	1258771740	JACKETS (3)	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	321.43	1258771740	JACKETS (9)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	35.71	1258774320	JACKET (1)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258774320	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	178.57	1258774320	JACKETS (5)	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	214.28	1258774320	JACKETS (6)	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	428.57	1258774320	JACKETS (12)	

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	142.87	1258774320	JACKETS (4)	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258781512	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258781513	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	48.15	1258781514	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258781515	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258781516	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258781517	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258781518	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258781519	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	51.02	1258781520	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258781521	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258781522	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258784113	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258784114	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	48.15	1258784115	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258784117	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258784118	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258784119	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258784120	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258784121	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	58.30	1258784122	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258784123	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258784124	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258786690	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258786691	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	47.59	1258786693	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258786694	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258786695	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258786696	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258786697	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258786698	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	58.30	1258786699	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258786700	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258786701	UNIFORMS	
						3,827.07			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103481	16669	G P S INTERNATIONAL TECHNOLOGIES G P S INTERNATIONAL TECHNOLOGIES	240.00	11542	5/14-5/15 TRACKFUSON	
						240.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103482	18127	TOM GAFFNEY GAFFNEY, TOM	1,250.00	2002058	REFUND CIVIC DEPOSIT	
						1,250.00			
1111 PERSONNEL	7496 CALPERS SERVICES	4/30/14	103483	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	49584	2014-04 CONSULTING	
						3,250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103484	17612	ARNOLD GARZA GARZA, ARNOLD	260.00		UMP 04/1-04/10/14	
						260.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103485	18082	SUE GAVINI GAVINI, SUE	842.50	2002050	REFUND CIVIC DEPOSIT	
						842.50			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103486	00000740	JANET GIBBS GIBBS, JANET	1,250.00	2002056	REFUND CIVIC DEPOSIT	
						1,250.00			
2104 ACCUM CAPITAL OUTLAY	814602 ENERGY CONS PROJ/PROG	4/30/14	103487	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	325.00	2096	LED FLOODS/CIVIC	
						325.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103488	00000228	GRAINGER, INC GRAINGER, INC	167.96	9417451359	FIRST AID KIT REFILLS	
						167.96			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103489	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	155.70	12132	HAND CLEANER-ANTIBACTERIAL	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	48.12	12132	MOP HEAD	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	90.15	12132	WIPES PLUS	
						293.97			
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14	103490	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,240.67	0975924	STRAINER, 6" NEPTUNE	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6,885.72	0975924	WATER METER, 6" NEPTUNE C	

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2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14	103490...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,881.00	0983261	BACKFLOW RP-6" LEAD FREE	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,039.66	0983261	GATE VALVE, 6"	
						13,047.05			
1450-011 CDBG ENTITLEMENT 2014	814652 HOUSING REHAB	4/30/14	103491	13947	GUADALUPE GUZMAN VALDIVIA DBA GUZMAN ROOFING	8,213.00		ROOF/1057 TEMPE CIR	
						8,213.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14	103492	18016	H P S MECHANICAL, INC H P S MECHANICAL, INC	283,420.43		#3 03/3-05/07/14	
						283,420.43			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103493	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	25.00		KICKBALL 4/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17883	BRYAN HACKWORTH HACKWORTH, BRYAN	200.00		SCRKPR 3/20-4/14	
						225.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103494	16793	JUSTIN HAKKER HAKKER, JUSTIN	25.00		KICKBALL 04/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		16793	JUSTIN HAKKER HAKKER, JUSTIN	30.00		VOLLEYBALL 04/08	

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						55.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103495	12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	500.00	2423	EVAL OAK TREE HVP	
						500.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	4/30/14	103496	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	2,500.00	05032014	BAND/ENTNR-CINCO MAY	
						2,500.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14	103497	40400	HANFORD GLASS, INC HANFORD GLASS, INC	210.00	24501	PLEXI GLASS/CITY MAP	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		40400	HANFORD GLASS, INC HANFORD GLASS, INC	32.25	24515	TOP COVER FILING CAB-NEW	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/30/14		40400	HANFORD GLASS, INC HANFORD GLASS, INC	307.00	24575	KIOSK GLASS INSTALL	
						549.25			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103498	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	670.00		2014-04 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/30/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2014-04 CRTHOUSE	
						1,070.00			

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1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	4/30/14	103499	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	135.00		52WK SUBSCRIPTION	
						135.00			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/30/14	103500	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	90.66	151188	SUB-BERKSHIRE/CENTENN	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	67.46	153458	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	70.01	153715	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	67.46	153798	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	98.36	153859	INDOOR GUN RANGE	
1201 FINANCE-ACCOUNTING	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	90.35	153882	NTC-KINGS CAB TO OPERATE	
						484.30			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/30/14	103501	17753	HANFORD SWIM CLUB HANFORD SWIM CLUB	1,000.00		LIFEGRD CERT TRNG8EMP	
						1,000.00			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	973176	EMERGENCY EXAM 03/3	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973179	EMERGENCY EXAM 03/04	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	973381	EMERGENCY EXAM 3/5	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973575	EMERGENCY EXAM 03/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.20	973586	EMERGENCY EXAM 03/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	149.50	973658	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	69.00	973672	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973740	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974052	EMERGENCY EXAM 03/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974061	EMERGENCY EXAM 03/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974065	EMERGENCY EXAM 03/15	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974355	EMERGENCY EXAM 03/20	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974607	EMERGENCY EXAM 03/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	86.33	974636	EMERGENCY EXAM 03/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974707	EMERGENCY EXAM 03/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	73.00	974810	EMERGENCY EXAM 03/28	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974812	EMERGENCY EXAM 03/28	
						1,365.03			
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103503	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	10.70	00010689	DBL HANDCUFF POUCH	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	17.15	00010689	DBL PISTOL MAG.	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	11.77	00010689	MED UTILITY POUCH, LONG L	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	10.70	00010689	POUCH/OC CANNISTER MK-4	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	16.07	00010689	POUCH/RADIO/TASER DBL M-1	

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1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103503...	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	23.54	00010689	POUCH-SM UTILITY/BADGE LI	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	21.39	00010689	POUCH-STINGER/XT	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	12.85	00010689	RADIO POUCH	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	84.86	00010689	VEST-R TOMEY DETECTIVE	
						209.03			
2181 TRANSPORTN FACLT IMP FEE	810611 SIGNAL INSTAL GRANG/9-1/4	4/30/14	103504	18079	JAMES C. HEMAN HEMAN, JAMES C.	375.00	78487	ACQ GRANGEVILLE-9 1/4	
						375.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103505	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	265.90	1972060	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	74.51	204922	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.48	213958	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	218.92	213977	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14	103505...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	321.42	4971223	BAND SAW. MILWAUKEE DEEP	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 10 TPI	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 14 TPI	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 18 TPI	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	47.11	5971603	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	94.74	5971902	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	140.14	5971916	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.28	6971538	BLANKET PURCHASER ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	45.04	8971840	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.25	9205010	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	125.96	971737	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	Venc
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103505...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	151.04	971754	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	11.10	9971809	BLANKET PURCHASE ORDER	
						1,608.85			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	4/30/14	103506	45301	I C M A RETIREMENT CORP #303617 I C M A RETIREMENT CORP	125.00	14055	FY14 QTR4 PLAN FEE	
						125.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103507	15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	255.37	1364228	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	1,586.16	1364228	REAR LOAD LIDS 31X48	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	367.43	1364228	WHEEL ASSEMBLY	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	573.58	1364228	WHEEL, AXLE & NUT 6X2	
						2,782.54			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103508	18076	BAUDVILLE INC DBA IDVILLE	93.50	2685419	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18076	BAUDVILLE INC DBA IDVILLE	3,199.00	2685419	ID MACHINE	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103508...	18076	BAUDVILLE INC DBA IDVILLE	500.00	2685419	PRINTER PROTECTON BUNDLE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18076	BAUDVILLE INC DBA IDVILLE	133.00	2685419	PRINTER RIBBON - ID MAKER	
						3,925.50			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/30/14	103509	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	281.38	40395	REPL EXT MICROPHONES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	3,075.58	N14-172	RPLCMT RADIOS-PORTABLE	
						3,356.96			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103510	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	533.20	61736	LED GREEN BALLS	
						533.20			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/30/14	103511	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	1,476.00	BI11559	WILLIAM NIX 2014-03	
						1,476.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103512	55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	548.25	9105	BLACK PAINT KITS: 2 GAL A	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	408.50	9105	CLEANER, AMERCOAT	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103512...	55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	65.00	9105	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	408.50	9105	THINNER, AMERCOAT 65 #AT7	
						1,430.25			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/30/14	103513	45800	JOBS AVAILABLE JOBS AVAILABLE	312.00	1408016	CITY CLERK AD	
						312.00			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	4/30/14	103514	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	782.00	342618	CURB & GUTTER, 46" IRWIN	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	4/30/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,190.00	342618	SIDEWALK, IRWIN ST	
						1,972.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103515	18074	AARON JOHNSON JOHNSON, AARON	280.00		SCRKPR 03/31-04/24	
						280.00			
2072 SANITARY SEWER COLLECTION	814007 CONFINED SPACE ENTRY SYS	4/30/14	103516	46300	JORGENSEN & CO INC JORGENSEN & CO	590.13	5431147	BLOWER W/ CANISTER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	30.76	5434339	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103516...	46300	JORGENSEN & CO INC JORGENSEN & CO	204.98	5434339	SIGN: CAUTION-THIS EQUIPM	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	92.36	5434339	SIGN: CAUTION-WATCH YOUR	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	166.41	5434339	SIGN: DANGER NO SMOKING 7	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	99.85	5434339	SIGN: DANGER-CHLORINE 7X	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	232.97	5434339	SIGN: DANGER-CONFINED SPA	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	66.56	5434339	SIGN: DANGER-WELDING AREA	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	166.41	5434339	SIGN: FIRE EXIT 7"X10"	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	68.33	5434339	SIGN: NOTICE-THIS DOOR MU	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	239.14	5434339	SIGN: PRIVATE PROPERTY KE	
						1,957.90			
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	4/30/14	103517	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	31,631.30	1FM5K7C08502	2014 FORD EXPLORER/COMMU	

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31,631.30									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103518	10952	KINGS CO DHIA KINGS CO DHIA	1,000.00	2002049	REFUND CIVIC DEPOSIT	
1,000.00									
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	4/30/14	103519	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1336	2014-04	
6,559.83									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103520	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
413.65									
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14	103521	48705	KINGS CO RECORDER KINGS CO RECORDER	13.00	1403471	QUICK CLAIM DEED	
13.00									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14	103522	49200	KINGS CO TREASURER KINGS CO TREASURER	712.50		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	307.00		2014-03 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	50.00		2014-03 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/30/14	103522...	49200	KINGS CO TREASURER KINGS CO TREASURER	72.00		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	(2.82)		2014-03 KINGS (SHORT)	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	200.00		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	275.00		2014-03 PENLTY EQ/REG	
						1,613.68			
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103523	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	49.45	20005	PLAQUES/DISPATCHER OF THE	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	21.77	20089	NAME PLATES/COMM	
						71.22			
1450-011 CDBG ENTITLEMENT 2014	814654 KCAO	4/30/14	103524	48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	13,873.00	#2	NOV-DEC 2013 EXPENSES	
						13,873.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103525	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-12	FREDIANI	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-12	KINDY	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14	103525...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BAKER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BRACY	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BROTEMARKLE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BULLER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	EKK	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	ETULAIN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	FREDICKSON	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	HENRY	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	KAUFMAN	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	LEE	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MARTINEZ	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14	103525...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MC KEAN	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MELLON	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	PUERNER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	SUMAYA	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	TURNER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	WEISSER	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-12	SILVEIRA	
2031 REFUSE	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-12	LOYA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	SALGADO	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	GLOVER	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	GLOVER	

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						1,309.00			
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14	103526	14274	KINGS TULARE CONTINUUM OF CARE	180.00	02-2181	ACT PLAN NARR 6/30/13	
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	450.00	02-2181	CORNSTN AUDIT 7/31/13	
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	1,295.00	02-2181	CORNSTN AUDIT 8/31/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	55.00	02-2182	CORNSTN AUDIT 8/31/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	675.00	02-2182	CORNSTN MTG 9/30/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	1,500.00	02-2183	PHC EYEGLASSES	
						4,155.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103527	28400	L N CURTIS & SONS	141.90	1303908-00	CARRIER, SCA SPA2	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		28400	L N CURTIS & SONS	174.15	1303908-00	PLATE SPEC THREAT IMPAC-	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		28400	L N CURTIS & SONS	1,517.90	1303908-00	VEST, BALLISTIC MR01 IIIA	
						1,833.95			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103528	LIC00128	L T SUE CO L T SUE CO	5.00		LICENSE REFUND	
5.00									
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103529	16394	LABELCITY LABELCITY	8.98	SI904380	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		16394	LABELCITY LABELCITY	110.24	SI904380	LABELS	
119.22									
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/30/14	103530	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	3,466.95	38149	03/1-03/29/14	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	14,996.50	38151	03/01-03/29/14	
18,463.45									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103531	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	72.00		PREP 04/7-04/22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	72.00		PREP 3/17-4/1/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 04/14-04/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	120.00		UMP 3/17-3/31/14	

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						424.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103532	17420	WARREN LEASURE LEASEURE, WARREN	90.00		SCRKPR 04/21-04/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17420	WARREN LEASURE LEASEURE, WARREN	160.00		SCRKRP 4/8-4/17/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17420	WARREN LEASURE LEASEURE, WARREN	60.00		UMP 4/7/14	
						310.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14	103533	52461	CITY OF LEMOORE LEMOORE, CITY OF	545.73		2014-03 LEMOORE	
						545.73			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103534	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	30.00	178538	INVESTIGATIONS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	60.00	178539	INVESTIGATIONS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	30.00	178540	INVESTIGATIONS	
						120.00			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103535	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	523.85	S1235481	LFGRD CHAIR PARTS	

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						523.85			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103536	LIC00127	LORD'S UNIFORMS & TUXEDOS LORD'S UNIFORMS & TUXEDOS	55.00		LICENSE REFUND	
						55.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103537	00000273	A BLUE MONDAY INC DBA MAACO VISALIA	15.00	23684	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000273	A BLUE MONDAY INC DBA MAACO VISALIA	779.25	23684	REFINISH PAINT#221 BLDG M	
						794.25			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14	103538	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12391558	COPIER SERVICE KYOCERA #4	
						504.01			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103539	00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	151.00		TUIT POST 3/10-3/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	245.50		TUIT POST 3/17-3/19	
						396.50			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14	103540	18128	JOSEPHINE MARTINS MARTINS, JOSEPHINE	10.00	10000127	10000127 PARKING RFD	

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						10.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	4/30/14	103541	53359	MARY MATA MATA, MARY	296.24		EXP/SACTO 3/24-27	
						296.24			
2014 SPECIAL AVIATION	814647 ALP UPDATE	4/30/14	103542	00001632	MEAD & HUNT INC MEAD & HUNT INC	3,629.29	242196	2014-02 ALP UPDATE	
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	14,609.32	242436	2014-02 REHAB DESIGN	
2014 SPECIAL AVIATION	814647 ALP UPDATE	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	7,967.80	242705	2014-03 LAYOUT PLN	
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	5,179.67	242914	2014-03 TAXILN REHAB	
						31,386.08			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103543	00001348	CARLOS A MESTAS MESTAS, CARLOS A	91.50	EXP 4/15-16	EXP/SACRMNTO/4/15-16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14		00001348	CARLOS A MESTAS MESTAS, CARLOS A	91.50	TR MESTAS14	ADV/SACTO 5/13-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14		00001348	CARLOS A MESTAS MESTAS, CARLOS A	136.00	TR MESTAS14	LDG/SACTO 5/13-14	
						319.00			

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14	103544	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	130.00	142508-02	TPM 2013-08 FPM	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	715.00	142509-01	TPM 843-3 FTM	
						845.00			
001 GENERAL FUND	4120 SALES TAX	4/30/14	103545	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	49.09	33563	SALES TAX 2013-12-31	
						49.09			
001 GENERAL FUND	4120 SALES TAX	4/30/14	103546	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	33637	STARS CY13 QTR4	
						500.00			
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14	103547	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	26.74	00512321	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	5,197.76	00512321	RAPID INTERVENTION PKS	
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	26.74	00512321	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	5,197.76	00512321	RAPID INTERVENTION PKS	
						10,449.00			

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14	103548	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	3,840.00	17214	FIRE ALARM SYS/ VET HOSP.	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,440.00	17215	PLAN REVIEW	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	690.00	17281	PL CK 10724 ENERGY ST	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	540.00	17302	SPRK SYS WTHN CSTNOS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	17321	FIRE ALRM FR14-0144	
						6,870.00			
511 MISC CASH DEPOSITS TRUST	3024-040 TRACTOR SUPPLY-TSA DEP	4/30/14	103549	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	877.20	33985	12TH/HAYDEN SIG ANLYS	
						877.20			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103550	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	DOLPHIN NECKLACES IN-24/1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	64.01	662863965-01	MEGA BENDABLE ASSORTMEN	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	142.25	662863965-01	MEGA MINI BEACH BALL ASSO	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103550...	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	28.45	662863965-01	MINI FROGS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	NEON BUBBLES IN-12/2320	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	47.97	662863965-01	NEON GANGSTER HATS -IN-25	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	PIRATE RINGS IN-24/1515	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	46.19	662863965-01	PLUSH DOLPHINS/ VALENTINE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	85.35	662863965-01	PORCUPINE CHARACTER ASSO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	46.23	662863965-01	RUBBER DUCKIES BEACH IN-1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	42.67	662863965-01	STARFISH BRACELETS -1N-13	
						636.47			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/30/14	103551	17060	P S I EQUIPMENT SALES INC P S I EQUIPMENT SALES INC	75.90	156517	FUEL SWIVEL	
						75.90			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103552	58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	200.00	40221	TOW #133 TO CORP YD	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	150.00	40464	TOW 2013FORD/EVIDENCE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14		58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	200.00	40644	TOW #340 TO CORP YD	
						550.00			
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14	103553	18065	PAPICH CONSTRUCTION COMPANY INC PAPICH CONSTRUCTION COMPANY INC	524,106.81		#2 03/15-04/18	
						524,106.81			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103554	60740	KELLY PERREIRA PERREIRA, KELLY	30.00		KICKBALL 04/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	120.00		PREP 04/21-/04/25/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	252.00		PREP 4/7-4/17	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	40.00		SCRKPR 04/14-04/17/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	270.00		UMP 04/21-04/24/14	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103554...	60740	KELLY PERREIRA PERREIRA, KELLY	540.00		UMP 3/24-4/3	
						1,252.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14	103555	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	298.62	34090	R CONTRERAS 03/23-29	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	68.04	34090	R CONTRERAS 03/23-29	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	158.76	34090	R CONTRERAS 03/23-29	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34093	M DEMEO 03/23-29	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	393.12	34122	R CONTRERAS 3/30-4/05	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34122	R CONTRERAS 3/30-4/05	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34125	M DEMEO 03/30-04/05	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	786.24	34156	R CONTRERAS 4/6-12	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34156	R CONTRERAS 4/6-12	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14	103555...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34159	M DEMEO 4/6-4/12	
						3,761.10			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	4/30/14	103556	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	138.37		2014-04 POSTAGE REFIL	
						138.37			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	4/30/14	103557	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		04/16/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14	103558	16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	28.32	14-9191	ADDITIONAL STANDARD	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	93.33	14-9191	CALIBRATION LUDLUM 2241-2	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	93.33	14-9191	CALIBRATION, SE/IMI INSPE	
						214.98			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	4/30/14	103559	63730	QUAD KNOPF, INC QUAD KNOPF, INC	29,255.03	75310	03/09-04/05/14	
						29,255.03			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14	103560	00000961	TAYLOR BROTHERS, INC DBA R E S COM	35.00	1237656	BLANKET PURCHASE ORDER	
						35.00			
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	4/30/14	103561	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	187.01	640195	PRINTER MTCE/BASE CHG \$34	
						187.01			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103562	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,600.00	1703	TREE REMOVAL NORMNDIE	
						1,600.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103563	15722	RICK'S VENDING & DISTRIBUTING RICK'S VENDING & DISTRIBUTING	64.95	65212	EMPTY EGGS/EGGSTVG NZ	
						64.95			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	4/30/14	103564	65201	ROBERTS COLLISION CENTER ROBERTS COLLISION CENTER	1,166.03	EB90E7E4	CURTSINGER/DAMAGES	
						1,166.03			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103565	21915	MARTA ROBINSON ROBINSON, MARTA	31.18		EXP/FRESNO 4/2	
						31.18			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103566	64847	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	1,300.00	15291W	FAUX WOOD BLINDS 2" REPL	
						1,300.00			
2031 REFUSE	814004 450-AUTOMATED CONT. LIDS	4/30/14	103567	15956	ROTATIONAL MOLDING INC ROTATIONAL MOLDING INC	8,987.00	00012953	BLUE LIDS FOR 96 GAL CANS	
2031 REFUSE	814004 450-AUTOMATED CONT. LIDS	4/30/14		15956	ROTATIONAL MOLDING INC ROTATIONAL MOLDING INC	680.00	00012953	ESTIMATED SHIPPING/HANDLI	
						9,667.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103568	18081	RENE RUVALCABA RUVALCABA, RENE	250.00	2002048	REFUND CIVIC DEPOSIT	
						250.00			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103569	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	111.79	8041130	DRY ERASE/PROMO ITEMS	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	4/30/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	567.59	8044268	LGFLD-REPLC POOL TBL	
						679.38			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	4/30/14	103570	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	1,950.00		FY13 AUDIT 2014/02&03	
						1,950.00			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103571	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	570.41	611485	AMMUNITION:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	20.00	611485	ESTIMATED SHIPPING/HANDLI	
						590.41			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103572	LIC00125	SCHAUB, RENEE - ILLUSIONS SCHAUB, RENEE - ILLUSIONS	20.00		LICENSE REFUND	
						20.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103573	LIC00126	SEARS OPTICAL SHOP #1084 SEARS OPTICAL SHOP #1084	7.13		LICENSE REFUND	
						7.13			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103574	69572	SIGNWORKS, INC SIGNWORKS, INC	68.30	20972	VINYL SIGNS/PRESCRIPTN DR	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/30/14		69572	SIGNWORKS, INC SIGNWORKS, INC	390.38	20977	HEIGHT/RULE SIGNS	
						458.68			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103575	12414	SOAPMAN INDUSTRIAL SUPPLY INC SOAPMAN INDUSTRIAL SUPPLY INC	430.00	A6366	DEGREASER	
						430.00			

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2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103576	17210	ANDREW M SOLORIO SOLORIO, ANDREW M	106.50	TR SOLORIO	ADV/CARSON 5/6-7	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14		17210	ANDREW M SOLORIO SOLORIO, ANDREW M	144.97	TR SOLORIO	LDG/CARSON 5/6-7	
						251.47			
2104 ACCUM CAPITAL OUTLAY	813607 10TH AV MED LANDSPE RENO	4/30/14	103577	17971	OSCAR PLASCENCIA DBA SOUTH BAY LANDSCAPING INC	14,570.61		5% RETAINAGE	
						14,570.61			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/30/14	103578	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	975.00	7500419630	SVC@T6 BOOSTERS	
						975.00			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	4/30/14	103579	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	68.32		2014-04 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	4/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	110.63		2014-04 0260155100 #1	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	4/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	37.19		2014-04 1052157816	
						216.14			
1513 POLICE-OPERATIONS	7470 PRINTING	4/30/14	103580	73000	STAPLES STAPLES	17.50		CERT HOLDERS/CERTS	

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						17.50			
514 POLICE-TRST/EVDNCE/S UBPNA	3010-232 WILLIAMS-H1302560 10/17/13	4/30/14	103581	18080	MARY STEELE, ATTORNEY AT LAW STEELE,MARY ATTORNEY AT LAW	275.00		RFD CIVIL SUBPOENA	
						275.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103582	73990	SUN BADGE CO SUN BADGE CO	35.00	349263	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	250.47	349263	LIFESAVING	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	250.47	349263	MEDAL OF MERIT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	268.85	349263	MEDAL OF VALOR - GOLD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	268.85	349263	MEDAL OF VALOR - SILVER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	302.34	349263	PRESENTATION CASES	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	232.07	349263	PURPLE HEART	
						1,608.05			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103583	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4391	2014-03 AUDIO STREAM	

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						50.00			
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14	103584	00001360	T S I INC	45.00	90634560	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14		00001360	T S I INC	13.933.25	90634560	SCBA FIT TESTER	
						13,978.25			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14	103585	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	562.50	1071	GEOTECH TEST	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	350.00	1118	CORROSIVITY ANALYSIS	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	562.50	1197	SOIL TEST	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	282.50	1198	COMPACTION TEST	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,822.50	1199	COMPACTION TESTING	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	422.50	1249	COMPACTION TESTING	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	842.50	1253	COMPACTION TEST	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	450.00	1256	SOIL TEST	

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						5,295.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	4/30/14	103586	09675	WEST PUBLISHING CORP DBA THOMSON REUTERS/BARCLAYS	70.00		T25 MOBILE HM PARKS	
						70.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103587	18020	TIGER SUPPLIES INC TIGER SUPPLIES INC	16.20	0131602	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18020	TIGER SUPPLIES INC TIGER SUPPLIES INC	116.99	0131602	SURVEY WHEEL	
						133.19			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103588	LIC00124	TINT DOCTOR TINT DOCTOR	10.00		LICENSE REFUND	
						10.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103589	LIC00123	TOTAL FILTRATION SERVICES TOTAL FILTRATION SERVICES	15.00		LICENSE REFUND	
						15.00			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103590	75520	TRAFFIC CONTROL SUPERVISORS ASSOC TRAFFIC CONTROL SUPERVISORS ASSOC	75.00	TR SOLORIO	REG/CARSON 5/6-7	
						75.00			

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						1,200.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103599	16032	VIKING TACTICS INC VIKING TACTICS INC	43.44	75664	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		16032	VIKING TACTICS INC VIKING TACTICS INC	165.00	75664	PAPER TARGET, VTAC DOUBLE	
						208.44			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	4/30/14	103600	11906	VISALIA OVERHEAD DOORS VISALIA OVERHEAD DOORS	713.09	586642	NE BAY DOOR REPAIR	
						713.09			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103601	78970	WAL MART WAL MART	272.80	00162/14	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	120.33	00936	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	89.79	02671	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	229.65	04235	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	21.37	04236	ON THE MOVE BLANKET PO	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	57.65	06046	BLANKET PURCHASE ORDER	

Check Register

*City of Hanford
Department of Finance*

COUNCIL MEETING: 05/06/14

	Issue Date	Check Numbers	Amount
CHECKS	04/10/14 to 04/30/14	103266 to 103604	2,612,213.07

2,612,213.07

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103266	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,093.28	5446	BLANKET PURCHASE ORDER	
						2,093.28			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103267	02800	ALERT-O-LITE ALERT-O-LITE	434.95	0426402-IN	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	129.00	0426640-IN	BATTERIES D CELL BARRICAD	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	115.56	0426640-IN	BATTERY 6VOLT FOR BARRICA	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	49.44	0426640-IN	KNEE BOOTS, SAFETY RUBBER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	1,020.71	0426640-IN	ORANGE REFLECTIVE CONES 2	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	27.95	0426640-IN	RAIN JACKET, XL	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		02800	ALERT-O-LITE ALERT-O-LITE	27.95	0426640-IN	RAIN PANTS, XL	
						1,805.56			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103268	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.47	940821130114	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103268...	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.47	940821140114	BLANKET PURCHASE ORDER	
						24.94			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14	103269	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501072295	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501080694	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501081599	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501089970	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501090719	BLANKET PURCHASE ORDER	
						435.14			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14	103270	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0218714	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	67.34	503-0230548	BLANKET PURCHASE ORDER	
						134.68			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103271	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	902.74	107982	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103271...	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,966.64	108170	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	53.75	108330	BLANKET PURCHASE ORDER	
						3,923.13			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103272	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	95673	2014-04 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	95690	2014-04 UST INSPECT	
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	4/15/14		09610	W BANKS MOORE, INC DBA BANKS & CO	7,200.00	95797	FUEL MGMT SYS-PETRO VEND	
						7,350.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103273	16437	BATTERY WORX, INC BATTERY WORX, INC	161.20	1-35735	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	185.80	1-36209	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		16437	BATTERY WORX, INC BATTERY WORX, INC	288.75	1-36658	BLANKET PURCHASE ORDER	
						635.75			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103274	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	102.08	19893	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103274...	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	109.25	20452	BLANKET PURCHASE ORDER	
211.33									
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14	103275	00000054	CALIF POLICE CHIEFS ASSOC CALIF POLICE CHIEFS ASSOC	140.00	TR MESTAS4	REG/SACTO 5/13-14	
140.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103276	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	374.80	F003346737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	43.54	F003347369	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,052.76	F003347731	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	129.09	F003347819	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	72.03	F003347898	BLANKET PURCHASE ORDER	
1,672.22									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103277	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570414	2014-04 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900414	2014-04 CITY OFC	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103277...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160414	2014-04 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550414	2014-04 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161140414	2014-04 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090414	2014-04 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660414	2014-04 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980414	2014-04 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800414	2014-04 PD RECORDS	
						435.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103278	00001072	CLEAN SOURCE CLEAN SOURCE	688.04	5098717-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	899.26	5101244-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	310.22	5101244-01	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103278...	00001072	CLEAN SOURCE CLEAN SOURCE	173.59	5101315-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	77.06	5101315-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	48.37	5101548-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	20.62	5101583-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	812.82	5101628-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	70.99	5101628-01	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	100.23	5101939-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	950.86	5102499-00	BLANKET PURCHASE ORDER	
						4,152.06			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103279	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	230.60		8155500390287568 INTERNET	
						230.60			

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1722 PARKS & REC-PARKS	7650 CHEMICALS	4/15/14	103280	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	426.60	23506549	BLANKET PURCHASE ORDER	
						426.60			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103281	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	210540	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,753.18	210594	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	308.15	210612	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,133.23	210683	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	121.37	210725	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,398.70	210726	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	511.56	210727	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,371.16	210750	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	435.30	210751	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14	103281...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	723.32	210773	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	606.83	210791	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	4/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	728.19	210842	BLANKET PURCHASE ORDER	
						15,110.99			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103282	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	121.30	2209140	BLANKET PURCHASE ORDER	
						121.30			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14	103283	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	66.00	440355A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	440480A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,507.50	440562A	1ST QTR GRND WTR TESTS	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	444.00	440646A	BLANKET PURCHASE ORDER	
						3,277.50			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	70.35	CAHAN43776	COVERALLS (2XL) #1047395	

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	66.31	CAHAN43776	COVERALLS, (XL) #1047394	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	161.28	CAHAN44201	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.56	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.42	CAHAN44243	PADLOCKS	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.73	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.43	CAHAN44243	PADLOCKS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.56	CAHAN44243	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	106.43	CAHAN44243	PADLOCKS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.80	CAHAN44271	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.98	CAHAN44290	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	82.76	CAHAN44318	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103284...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.48	CAHAN44396	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.29	CAHAN44425	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	8.60	CAHAN44501	BLANKET PURCHASE ORDER	
						751.98			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103285	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	85.95	0176-1	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	12.84	0194-4	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	8.61	0259-5	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	150.45	0304-9	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	18.26	0473-2	BLANKET PURCHASE ORDER	
						276.11			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	4/15/14	103286	16284	G E CAPITAL G E CAPITAL	115.71	80500979	90136136546 LEASE PH/EQUI	

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1111 PERSONNEL	7320 COMMUNICATIONS	4/15/14	103286...	16284	G E CAPITAL G E CAPITAL	77.11	80500979	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80500979	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	96.39	80500979	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80500979	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	366.27	80500979	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/15/14	103286...	16284	G E CAPITAL G E CAPITAL	19.27	80500979	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	289.16	80500979	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	134.94	80500979	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	38.55	80500979	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	4/15/14		16284	G E CAPITAL G E CAPITAL	57.83	80500979	90136136546 LEASE PH/EQUI	
						1,927.73			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103287	38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,026.87	C02107	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	513.68	C02213	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	199.35	W33321	FIELD SVC #174 SWR	
						1,739.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103288	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	110.40	45613	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.53	45613	BLANKET PURCHASE ORDER	
						189.93			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103289	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	1,981.69	03312014	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	342.30	942880	DIESEL EXHAUST FLUID	
						2,323.99			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103290	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	253.00	82390	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	158.19	82390	BLANKET PURCHASE ORDER	

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411.19									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103291	44475	HOFMANS NURSERY HOFMANS NURSERY	153.08	21059	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	244.45	21351	BLANKET PURCHASE ORDER	
519 SUBDIVISION DEPOSIT TRUST	3007-003 SUBDIVISION TREE DEPOSIT	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	665.21	21357	7 CHINESE PISTACHE TR	
519 SUBDIVISION DEPOSIT TRUST	3007-003 SUBDIVISION TREE DEPOSIT	4/15/14		44475	HOFMANS NURSERY HOFMANS NURSERY	290.25	21358	2GINKGO/2CHITPA TREES	
1,352.99									
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	4/15/14	103292	44660	HOLT LUMBER INC HOLT LUMBER INC	434.54	547910	ADA GRAB BARS 52X36	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	14.95	547978	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	12.64	548089	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	137.14	548099	BOARDS. STRAND ORIENTED	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	326.37	662952	2X4 STUDS/TREATED	
925.64									

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103293	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	122.50	90023321	BLANKET PURCHASE ORDER	
						122.50			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	4/15/14	103294	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	630.00	40327	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	4/15/14		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	558.75	40351	BLANKET PURCHASE ORDER	
						1,188.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103295	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,691.84	172421	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,012.33	172422	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,061.03	2693	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,055.75	2694	BLANKET PURCHASE ORDER	
						6,820.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	75.96	D181556	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	212.85	D181576	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	57.33	D181770	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.70	D181777	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D181804	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	175.41	D181805	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	166.17	D181827	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	61.87	D181840	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	0.92	D181900	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	44.49	D181927	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	15.92	D181963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	116.94	D181970	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	10.03	D181972	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103296...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	90.56	D182002	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	449.62	D182009	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D182067	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	309.20	D182102	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	59.87	D182186	BLANKET PURCHASE ORDE	
						2,999.74			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103297	77740	J V A C INC DBA KELLER FORD LINCOLN	71.64	50015965	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	111.52	50016250	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	44.13	50016316	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	(44.13)	50016389	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	171.00	606414/1	BLANKET PURCHASE ORDER	

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						354.16			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103298	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	10.12	5019389	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	298.62	6016428-1	BLANKET PURCHASE ORDER	
						308.74			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/15/14	103299	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,800.00	IN0040995	2014-03 WATER SAMPLE	
						2,800.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103300	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	13.07	20040597	6 KEYS/2 KEY TAGS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	44.12	20040641	BLANKET PURCHASE ORDER	
						57.19			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103301	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	4.58	397117	BLANKET PURCHASE ORDER	
						4.58			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	4/15/14	103302	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4322	2014-03	

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						125.00			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103303	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	201,152.73		2014-03	
						201,152.73			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103304	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	25.75	9535682	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	619.48	9536302	BLANKET PURCHASE ORDER	
						645.23			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103305	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	192.68	40661	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	61.73	40725	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	155.08	40917	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	126.83	41774	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	62.81	42299	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	20.82	42614	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103305...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	165.92	43378	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	292.26	43986	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	271.87	44022	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	118.80	44345	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	155.08	44440	BLANKET PURCHASE ORDER	
						1,623.88			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103306	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38346	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	84.93	38359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38368	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38371	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38425	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14	103306...	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	43.25	38439	BLANKET PURCHASE ORDER	
						268.18			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103307	13768	LOWE'S LOWE'S	20.40	901133	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	23.19	901158A	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	18.29	901316	PAINT/PAINT SUPPLIES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	10.18	902294	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	3.84	902356A	PAINT/PAINT SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	4.04	902492	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	158.08	902647	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	15.21	902656	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	14.60	902788	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103307...	13768	LOWE'S LOWE'S	13.77	902819	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	61.23	902927	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	30.59	902930	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	812.11	903518	PAINT/PAINT SUPPLIES	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	46.68	911835	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	4/15/14		13768	LOWE'S LOWE'S	15.30	912501	TRASH BAGS	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	8.14	912724	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	16.16	912769	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	12.13	913041	GLOVES	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	20.38	913053	RAKES	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		13768	LOWE'S LOWE'S	27.82	913525	STAKES/STAPLE GUN/STAPLES	

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						1,332.14			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/15/14	103308	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	144.50	1070755	SVC CALL CRTHS #211	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	116.91	1070755	SVC CALL CRTHS #211	
						261.41			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103309	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	90.99	2877-436511	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	814602 ENERGY CONS PROJ/PROG	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1,221.20	2877-436717	LIGHT FIXTURES-CIVIC AUD	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	110.36	2877-437765	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	17.74	2877-437778	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	288.32	2877-437851	BLANKET PURCHASE ORDER	
						1,728.61			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103310	54961	MILLER'S RENTALAND MILLER'S RENTALAND	48.00	717338	BLANKET PURCHASE ORDER	
						48.00			

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103311	55787	MORGAN & SLATES MORGAN & SLATES	18.06	1286872	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	16.32	1287315	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	75.36	1287986	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	95.57	1288239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	40.50	1288502	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	68.11	1288908	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	17.25	1289347	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	17.12	1289402	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	2.60	1289651	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	71.77	1289867	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	44.76	1289895	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103311...	55787	MORGAN & SLATES MORGAN & SLATES	78.78	1289946	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		55787	MORGAN & SLATES MORGAN & SLATES	36.08	1291130	BLANKET PURCHASE ORDER	
						582.28			
1111 PERSONNEL	7440 OFFICE EXPENSE	4/15/14	103312	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	24.37	4300498	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.15	4300498	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	384.43	4300498	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	173.54	4300498	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	359.18	4300498	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	619.17	4300498	CHAIRS	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	57.22	4300498	OFFICE SUPPLIES FOR HOUSE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	107.49	4300498	GENERAL OFFICE SUPPLIES F	

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1511 POLICE-SUPPORT SERVICE	7470 PRINTING	4/15/14	103312...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	425.28	4300498	BUSINESS CARDS	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	138.31	4300498	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	481.59	4300498	FILING CABINET, LOCKING	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	186.56	4300498	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	375.71	4300498	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7470 PRINTING	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	70.92	4300498	BUSINESS CARDS	
1610 FIRE-ADMIN/SUPPRESSION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	4300498	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	216.82	4300498	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	114.98	4300498	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	288.75	4300498	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	129.65	4300498	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	4/15/14	103312...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	105.32	4300498	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	20.38	4300498	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	4.88	4300498	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	45.69	4300498	BLANKET PURCHASE ORDER	
						4,490.49			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14	103313	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	HGA 03/10	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 03/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	NAFFA INT'L 04/04	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	4/15/14	103313...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7927925	PHOENIX FIRE PROT3/24	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7929572	DEPT HOUSING/URB 3/18	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	4/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7929572	NOW DOCS 03/18	
						32.31			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103314	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	16.21	3632-319860	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	232.45	3632-319963	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	178.71	3632-320054	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(53.74)	3632-320208	BLANKET PURCHASE ORDER	
						373.63			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103315	62910	PRAXAIR DIST INC PRAXAIR DIST INC	42.73	49008888	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		62910	PRAXAIR DIST INC PRAXAIR DIST INC	15.35	49008889	BLANKET PURCHASE ORDER	
						58.08			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/15/14	103316	00000961	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1237655	BLANKET PURCHASE ORDER	
						45.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	4/15/14	103317	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	170.41	630019	PRINTER MTCE/BASE CHG \$45	
						170.41			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/15/14	103318	65300	ROE OIL COMPANY ROE OIL COMPANY	225.49	112661CT	FUEL PD MTRCYCLES	
						225.49			
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14	103319	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,700.00	64718	NEW CHASSIS-TRSF SVC BODY	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,435.06	64718	PAINT WHITE	
2050 FLEET REPLACEMENT RESERVE	814306 2-SERVICE TRUCKS	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	782.83	64719	TO 2050.814306	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	9.31	64727	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	118.24	64737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	4,304.14	64754	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103319...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,813.85	64790	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	457.79	64797	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	259.22	64812	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	130.14	64860	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,747.83	64869	PUMP/MONO BLOCK #146 REFU	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	116.61	64872	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	67.08	64886	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	354.71	64898	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	68.45	64912	BLANKET PURCHASE ORDER	
						15,365.26			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	4/15/14	103320	13263	SAN LUIS OBISPO FIRE INV STRIKE TM SAN LUIS OBISPO FIRE INV STRIKE TM	995.00	TR ETULAIN	REG/ SLO 6/22-27	

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						995.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/15/14	103321	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	930.00	893	2014-02 WATER USAGE	
						930.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103322	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	111.80	052014031110	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	36.21	072014032211	ON THE MOVE BLANKET PO	
						148.01			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103323	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.39	9403425880	BLANKET PURCHASE ORDER	
						49.39			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103324	69572	SIGNWORKS, INC SIGNWORKS, INC	171.59	20806	BLANKET PURCHASE ORDER	
						171.59			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103325	70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	2,201.28	36442	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		70450	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	106.30	36443	BLANKET PURCHASE ORDER	

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						2,307.58			
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	4/15/14	103326	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	148.79		2014-03	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,218.78		2014-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	97.94		2014-03	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,025.11		2014-03 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.76		2014-03 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	355.31		2014-03 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.96		2014-03 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,502.03		2014-03 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,032.64		2014-03 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	222.17		2014-03 PARKING LOTS	

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2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	4/15/14	103326...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.25		2014-03 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,883.63		2014-03	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,574.81		2014-03	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23,200.50		2014-03	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,931.20		2014-03	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	43,426.59		2014-03	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.45		2014-03	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	129.60		2014-03	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.28		2014-03	

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260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	4/15/14	103326...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.01		2014-03	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.62		2014-03	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.31		2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	4/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	102.58		2014-03	
						115,605.56			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14	103327	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	12,486.68	77023	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,602.80	77031	SEMI-ANN CALIBRATION/PLAN	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	206,896.00	77063	SCADA SYSTEM REPLACEMENT	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,079.70	77076	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,680.00	77082	SCADA ADDITION W37	
2910 WATER CAPITAL	812662 IND PARK - WTR TANK UPGR	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	48,731.00	77244	CONTROLLER-PLC REPLACEMENT	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14	103327...	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	494.00	77289	LABOR TO INSTALL	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,293.96	77289	MTR CONTACTOR W42, VFD	
						295,264.14			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/15/14	103328	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1176915	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/15/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	111.81	PSV1176916	BLANKET PURCHASE ORDER	
						143.58			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103329	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.05	7120	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	86.00	7191	BLANKET PURCHASE ORDER	
						187.05			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103330	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.82		CNCL CHMBR OFF SUPP	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	52.34		CC DINNER/KFC	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.00		CC DINNER/LA FIESTA	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14	103330...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	43.00		CC DINNER/PIZZA HUT	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	70.00		CC DINNER/PORT SUBS	
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	170.00		CCAC/PATRICK	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	293.50		SIERRA EYE/GUTIERREZ	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.00		BEINNIAL FEE HPIC 13	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.55		AMAZON WEB SVCS	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.58		LUNCH/COLIMA RESTRNT	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	43.21		LUNCH/FUNERAL CHP	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	122.75		CIVIC DISHWSHR PARTS	
2910 WATER CAPITAL	814641 SCADA SYSTEM REPL	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	141.14		PRO CLIP MOUNT	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	27.60	GONZALES/DEL	EXP/KERMAN 3/12	

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1711 PARKS & REC-SPORTS	7770 TRAINING/TRAVEL/MEETING	4/15/14	103330...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	372.18	TR DA SILVA	LDG/ONTARIO 3/4-7	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	4/15/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	80.70	TR PYLE4	REG/LONG BCH 2/5-7	
						1,540.37			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	4/15/14	103331	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00138977	WIRELESS-BLANKET PO	
						69.95			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103332	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.08	301311	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	23.75	301663	BLANKET PURCHASE ORDER	
						35.83			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/15/14	103333	00000876	JUSTIN VALLIN VALLIN, JUSTIN	400.00		TUIT POST 01-02/14	
						400.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	4/15/14	103334	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	172.00	3940	BLANKET PURCHASE ORDER	
						172.00			

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265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14	103335	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	645.00	249686	NOZZLES, POP UP	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	120.94	249686	RISERS, 1/2" X 6" CUT OFF	
265 L/M AD04-03 T795 CAMBRIDG	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,007.81	249686	SPRINKLERS, 4" POP UP	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	346.00	249915	IRRIG CONTROLER	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,072.81	250128	BOOSTER PUMP PANEL	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,972.32	250128	BOOSTER PUMP, 5 HP 125GPM	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.33	250128	GALV BELL RED 3" X 2"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	147.64	250128	GALV ELBOW, 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.20	250128	GALV HEX BUSHING 3X2	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3.45	250128	GALV NIPPLE, 2 X 4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	35.01	250128	GALV NIPPLE, 3 X 12"	

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2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14	103335...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	60.45	250128	GALV NIPPLE, 3" X 18"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	84.22	250128	GALV NIPPLE, 3" X 24"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	28.68	250128	GALV NIPPLE, 3" X 6"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.33	250128	GALV NIPPLE, 3" X 6"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.71	250128	GALV TEE 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	96.12	250128	GALV UNION 3"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3,503.27	250128	IRR SUPPLIES/RISER,	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	6.71	250128	TAPE, CALPICO 10 MIL 2" X	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	10.82	250128	TEFLON PASTE, 1/2 PT SEAL	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	27.19	250128	TEFLON TAPE, 3/4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	12.79	250128	TOE NIPPLE, 3" X 6" SCH80	

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2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14	103335...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	96.51	250128	TT RB PIPE 1X3/4"	
2180 PARKS FACILITY IMPACT FEE	814665 ROTORY FIELD RENOVATION	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	131.13	250128	VALVE-PRESSURE RELIEF FV	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.25	72115	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	73.34	72119	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	213.09	72160	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.83	72161	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	301.86	72165	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	9.62	72230	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	258.60	72338	BLANKET PURCHASE ORDER	
						11,393.03			
400 CITY PAYROLL REVOLVING	2061 WORKER'S COMP CLEARING	4/18/14	103336	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,371.50		AIMS/OVRPMT/R HILYARD	

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						1,656.00			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	4/22/14	103352	03015	ALL VALLEY PRINTING	679.40	140103	NOTICE OF VIOLATION	
1412 BUILDING INSPECTION	7470 PRINTING	4/22/14		03015	ALL VALLEY PRINTING	385.01	140179	DOOR HANGERS	
						1,064.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103353	18111	AMERICAN DREAM REAL ESTATE	22.96	REFUND	UB REFUND	
						22.96			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	4/22/14	103354	73457	CALIF STATE BOARD OF EQUALIZATION	405.09		FY14 QTR3 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	137.00		FY14 QTR3 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	56.48		FY14 QTR3 USE TAX	
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	4/22/14		73457	CALIF STATE BOARD OF EQUALIZATION	275.43		FY14 QTR3 USE TAX	
						874.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/22/14	103355	73765	CALIF STATE WATER RESOURCE CTL BRD	200.00		NOI FEE APP 443972	

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200.00									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/22/14	103356	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.29		8155500390146699	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/22/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
104.18									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103357	18113	COOK II, RICHARD D COOK II, RICHARD D	35.00	REFUND	UB REFUND	
35.00									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/22/14	103358	17515	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ 4/26 FAMLY FUN DAY	
150.00									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103359	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	76.73	29043	BLANKET PURCHASE ORDER	
76.73									

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103360	18093	DE SILVA, DAVID DE SILVA, DAVID	34.11	REFUND	UB REFUND	
						34.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103361	18096	DESJARDINS, ALICE DESJARDINS, ALICE	40.91	REFUND	UB REFUND	
						40.91			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103362	18118	DONDERO, PATRICIA D DONDERO, PATRICIA D	37.56	REFUND	UB REFUND	
						37.56			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103363	18103	FILMORE, TIM FILMORE, TIM	36.93	REFUND	UB REFUND	
						36.93			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103364	18101	GODINEZ, LAURA M GODINEZ, LAURA M	58.65	REFUND	UB REFUND	
						58.65			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103365	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	64.74	F643210	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	396.69	F644405	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/22/14	103365...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	899.00	FR104827	LABOR CK ENG LGHT#342	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	127.90	FR104827	CK ENG LGHT PRTS #342	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/22/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	172.50	FR104872	CK ENG LGHT #154	
						1,660.83			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103366	18097	GRANITE RANCH OPPORTUNITIES GRANITE RANCH OPPORTUNITIES	14.75	REFUND	UB REFUND	
						14.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103367	18094	GREGORY, PATRICK S GREGORY, PATRICK S	7.58	REFUND	UB REFUND	
						7.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103368	18119	JAMSHIDIPOUR, SIAMACK JAMSHIDIPOUR, SIAMACK	38.38	REFUND	UB REFUND	
						38.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103369	18102	JIMENEZ, DIANA JIMENEZ, DIANA	75.00	REFUND	UB REFUND	
						75.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103370	18092	KILLEBREW, EDWARD L KILLEBREW, EDWARD L	59.36	REFUND	UB REFUND	
59.36									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103371	18091	KINGS CO PROPERTIES KINGS CO PROPERTIES	104.23	REFUND	UB REFUND	
104.23									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103372	18114	KINGS CO PROPERTIES KINGS CO PROPERTIES	4.62	REFUND	UB REFUND	
4.62									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103373	18120	KIRAN PROPERTIES, LLC KIRAN PROPERTIES, LLC	61.81	REFUND	UB REFUND	
61.81									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103374	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	43.62	1215808	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	68.69	1216101	BLANKET PURCHASE ORDER	
112.31									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103375	18100	KUDRNA, BRANDI L KUDRNA, BRANDI L	31.00	REFUND	UB REFUND	

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						31.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/22/14	103376	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	11,280.00		2014-03 EFFLUENT WTR	
						11,280.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103377	18117	LEPPER, AMBER M LEPPER, AMBER M	14.12	REFUND	UB REFUND	
						14.12			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103378	18095	LONDON PROPERTIES LONDON PROPERTIES	81.45	REFUND	UB REFUND	
						81.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103379	18109	LOPEZ CABRERA, JOSE J LOPEZ CABRERA, JOSE J	23.09	REFUND	UB REFUND	
						23.09			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103380	18104	LOWDER, LUKE B LOWDER, LUKE B	77.95	REFUND	UB REFUND	
						77.95			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103381	00000743	EILEEN MANESS MANESS, EILEEN	231.00	TR MANESS	ADV/PASO RBL/4/28-5/1	

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103381...	00000743	EILEEN MANESS MANESS, EILEEN	352.80	TR MANESS	LDG/PASO RBL/4/28-5/1	
						583.80			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/22/14	103382	10508	RICHARD A DEAN DBA MARIN CONSULTING ASSOCIATES	275.00	TR MANESS	REG/PASO RBL/4/28-5/1	
						275.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103383	18110	MATTOS, ELIZABETH K MATTOS, ELIZABETH K	14.48	REFUND	UB REFUND	
						14.48			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103384	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	3.10	B200873	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.42	B200889	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	105.68	B200896	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.29	B200898	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.03	B201085	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/22/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.49	B201158	BLANKET PURCHASE ORDER	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103393	18087	RAMIREZ JR, ROY RAMIREZ JR, ROY	35.48	REFUND	UB REFUND	
35.48									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103394	18115	RUVALCABA LUNA, AMALIA RUVALCABA LUNA, AMALIA	53.75	REFUND	UB REFUND	
53.75									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103395	17404	SAFEGUARD PROPERTIES SAFEGUARD PROPERTIES	15.11		REISSUE CK 100844	
15.11									
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	4/22/14	103396	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	660.00	902	2014-03 WATER USAGE	
660.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103397	18098	SEXTON, ELIZABETH SEXTON, ELIZABETH	42.15	REFUND	UB REFUND	
42.15									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14	103398	69578	SILVAS OIL CO INC SILVAS OIL CO INC	23,790.04	829969	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,279.28	829969	ROAD TAX	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14	103398...	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,481.35	830055	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/22/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	28,154.25	830055	UNLEADED	
						54,704.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103399	18090	SMITH III, LOUIS C SMITH III, LOUIS C	75.00	REFUND	UB REFUND	
						75.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	4/22/14	103400	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,210.86		2014-03	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.56		2014-03	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.31		2014-03	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.34		2014-03	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.07		2014-03	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	4/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.20		2014-03	

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271 L/M AD009-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	4/22/14	103400...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.82		2014-03	
						1,529.16			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/22/14	103401	73000	STAPLES STAPLES	118.24	1035171171	BOOKCASE-3-SHELF SAUDER C	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	4/22/14		73000	STAPLES STAPLES	58.03	1045552251	PRINTER REPAIR PARTS. FUJ	
						176.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103402	18088	VORHEES, TOM VORHEES, TOM	65.43	REFUND	UB REFUND	
						65.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103403	18106	WHITE HAWK PROP/AVILA, JOAQUIN WHITE HAWK PROP/AVILA, JOAQUIN	64.10	REFUND	UB REFUND	
						64.10			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	4/22/14	103404	18107	ZARAGOZA, MONICA V ZARAGOZA, MONICA V	57.89	REFUND	UB REFUND	
						57.89			
1111 PERSONNEL	7496 CALPERS SERVICES	4/24/14	103405	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	228.78		CONEXIS 03/1-3/31/14	

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						228.78			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14	103406	10528	DELTA DENTAL DELTA DENTAL	3,089.06		DELTA DNTL 05/2014	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14		10528	DELTA DENTAL DELTA DENTAL	3,074.18		DELTA DNTL 05/2014	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	4/24/14		10528	DELTA DENTAL DELTA DENTAL	9,334.52		DELTA DNTL-CITY 5/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	4/24/14		10528	DELTA DENTAL DELTA DENTAL	1,342.81		RETIRES 05/2014	
						16,840.57			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/25/14	103409	00001155	SAN JOAQUIN VALLEY RAILROAD CO SAN JOAQUIN VALLEY RAILROAD CO	750.00		RT ENTRY PRMT 130919A	
						750.00			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/25/14	103410	16378	J T 2 INC DBA TODD COMPANIES	286,335.70		#1 03/03-03/20/14	
						286,335.70			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/25/14	103411	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	30,922.98		FY14 REPLENISH TRUST	
						30,922.98			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/29/14	103412	30085	CALIF DEPT OF MOTOR VEHICLES CALIF DEPT OF MOTOR VEHICLES	2,474.48		SALES TAX PD #109	
						2,474.48			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103413	LIC00121	A A A SECURITY, INC A A A SECURITY, INC	6.25		LICENSE REFUND	
						6.25			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103414	LIC00122	A A Z CIGARETTE STORE A A Z CIGARETTE STORE	5.00		LICENSE REFUND	
						5.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103415	11349	A T & T A T & T (11349)	359.68	0601710050	80008961114 CA DEPT OF JU	
						359.68			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103416	13982	A T & T A T & T (13982)	506.41	5288258	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	8.06	5288312	2014-03 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	8.07	5288312	2014-03 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	4/30/14		13982	A T & T A T & T (13982)	16.83	5288316	2014-03 582-4092	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103416...	13982	AT & T A T & T (13982)	16.64	5288327	585-0665 INV FAX	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	111.87	5288330	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	21.50	5288331	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	31.44	5288332	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	52.69	5289075	924-5333 LEMOORE LINE	
1111 PERSONNEL	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	51.14	5290329	2014-03	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	522.57	5290329	2014-03	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	51.11	5290329	2014-03	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	31.00	5290329	2014-03	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/30/14	103416	13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	22.14	5290329	2014-03	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	25.39	5290329	2014-03	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	91.61	5290565	2014-03 582-0104	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/30/14		13982	AT & T A T & T (13982)	16.30	5291657	2014-03 587-1658	
						1,660.94			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	4/30/14	103417	15812	AT & T GLOBAL SERVICES, INC A T & T GLOBAL SERVICES, INC	3,336.48	SB795531	04/14-04/15 PH MAINT	
						3,336.48			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/30/14	103418	00001775	AT & T MOBILITY A T & T MOBILITY	586.04	X04132014	287016691831 WIRELESS	
						586.04			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/30/14	103419	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,300.25	106872	2014-03 SVC FEES	
						4,300.25			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103420	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	21.50	134734	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	26.34	134734	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	53.10	134734	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	16.34	136801	GUN CLEANING SUPPLIES	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	63.96	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	43.00	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	53.75	136801	GUN CLEANING SUPPLY:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	106.21	136801	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	22.25	136801	GUN CLEANING:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	33.33	136801	GUN CLEANING:	
						439.78			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103421	14793	ADVENTIST HEALTH ADVENTIST HEALTH	250.00	2002057	REFUND CIVIC DEPOSIT	
						250.00			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14	103422	00000572	ALERT ALL CORPORATION ALERT ALL CORPORATION	854.63		BADGES,PENCILS,SHRPNR	
						854.63			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103423	02800	ALERT-O-LITE ALERT-O-LITE	80.63	0427739-IN	VESTS, SIZE 2XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	16.13	0427739-IN	VESTS, SIZE 3XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	32.25	0427739-IN	VESTS, SIZE 4XL	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	64.49	0427739-IN	VESTS, SIZE LG	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		02800	ALERT-O-LITE ALERT-O-LITE	64.50	0427739-IN	VESTS, SIZE XL	
						258.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/30/14	103424	13164	ALL MAX SOFTWARE INC ALL MAX SOFTWARE INC	880.00	20022	SUPP ANTERO MTCE SYSTM TH	
						880.00			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103425	13001	ALPHA CARD SYSTEMS ALPHA CARD SYSTEMS	280.84	SI236845	COLOR RIBBON/ID MACHINE	
						280.84			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	4/30/14	103426	03021	ALTRA POOLS ALTRA POOLS	1,250.00	16099-12	2014-04	
						1,250.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103427	00000488	STEPHEN ANTHONY AZEVEDO DBA AMERICAN AUDIO	268.64	47944	CRUISE CNTRL SWITCH #107	
						268.64			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/30/14	103428	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501096307	RUGS/04/08	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	4/30/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501105652	RUGS/04/22	
						99.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103429	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	55.89	503-0251143	FLOOR MATS/TOWELS	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.00	503-0251143	FLOOR MATS/TOWELS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	55.89	503-0266559	FLOOR MATS/TOWELS	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103429...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.00	503-0266559	FLOOR MATS/TOWELS	
						195.78			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103430	10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	312.29	130446303	50/50 HD GRN COOLANT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	197.80	130446304	50/50 EXT LFE COOLANT	
						510.09			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14	103431	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.27	16202	ASPHALT EMULSION	
						112.27			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103432	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	80.64	A406839	WTR SMPLES/UCMR3 DSMRT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	284.36	A406839	WTR SMPLES/UCMR3 LIST 1/E	
						365.00			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103433	11978	TONI BARNES BARNES, TONI	254.23		EXP/UPLAND 4/7-10	
						254.23			

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103434	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	29.67	24499	DRINKS 7/4 PLAN MTG	
29.67									
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	4/30/14	103435	10016	MARVIN LUNDMAN DBA BIO LOGICAL SOLUTIONS INC	4,025.00	4412	GREASE TREATMENT	
4,025.00									
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103436	10672	DIANA BLACK BLACK, DIANA	7.26		REIM/NAMEPLATE	
7.26									
2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	4/30/14	103437	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	160.00	8842	ESTIMATED SHIPPING/HANDLI	
2074 WASTEWATER CAPITAL	812649 SANTY SWR LIFT #69 UPGRAD	4/30/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	5,124.34	8842	PUMP-SUBMERSIBLE CHOPPER	
5,284.34									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103438	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	278.10	17507	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	125.58	17507	REAR BUMPER REPAIR #5 PD	
403.68									

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103439	12335	BOSTON HOUSE OF PIZZA BOSTON HOUSE OF PIZZA	259.87	520712	FOOD/ HAZ MAT INCIDENT/GR	
						259.87			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	4/30/14	103440	16611	TANNER BRADY BRADY, TANNER	30.00		04/16/14	
						30.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/30/14	103441	15034	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	182,898.75		#1 03/17-04/22/14	
						182,898.75			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14	103442	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	236.50	KJ94772	KEYBOARD - LOGITECH WIREL	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	233.17	KK47242	MODEM - MOTOROLA SURFBOA	
1315 COMPUTER MAINTENANCE	814058 1-PROJECTOR/TRAINING RM	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	671.88	KN33210	PROJECTOR	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	21.50	KP46996	BELT CLIP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	61.28	KP46996	CASE/CELL PH	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	80.63	KV89099	POWER ADAPTER - BELKIN HO	

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511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	4/30/14	103447	14111	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	554.40		01-03/14 BLDG STD FEE	
						554.40			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	4/30/14	103448	16950	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	1,775.06		01-03/14 SEISMIC FEE	
						1,775.06			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103449	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-01 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-01 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-02 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-02 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	030113	2014-03 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	030113	2014-03 NETWORK	
						1,876.98			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	4/30/14	103450	20038	CALIF DEPT OF PUBLIC HEALTH 1610003 CALIF DEPT OF PUBLIC HEALTH	4,185.60	1450122	WTR SYS FEE 7-12/13	

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						4,185.60			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	4/30/14	103451	17710	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	4,831.51	SL140653	2014/1-3 FREEWAY LT	
						4,831.51			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103452	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	543.90		FY14 Q3 DISAB SB1186	
						543.90			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	4/30/14	103453	T0000902	CALIF RURAL WATER ASSOC CALIF RURAL WATER ASSOC	1,060.00		FY15 ANNUAL MEMBERSHP	
						1,060.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	4/30/14	103454	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	549.30		DIESELFUEL TAX 1-3/14	
						549.30			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	4/30/14	103455	00001655	CALIF STATE WATER RESOURCES CNTR BD CALIF STATE WATER RESOURCES CNTR E	170.00		TOMLINSON GRD1 CERT	
						170.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103456	15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	102.88	20140021	HOLSTER-KYDEX CUSTOM	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103456...	15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	203.62	20140021	SALES TAX	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15961	CALIFORNIA TACTICAL LLC CALIF TACTICAL LLC	562.11	20140021	SIG WRM400-16B-C	
						868.61			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103457	18129	HECTOR CAVAZOS CAVAZOS, HECTOR	91.50	TR CAVAZOS	ADV/SACRMNTO/5/31-6/1	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	4/30/14		18129	HECTOR CAVAZOS CAVAZOS, HECTOR	112.00	TR CAVAZOS	LDG/SACTO 5/31-6/1	
						203.50			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	4/30/14	103458	15850	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	53,434.18	RMA-20130593	FY14 QTR3 WORKER COMP	
						53,434.18			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14	103459	00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 BODIROGA	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14		00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 MARTINEZ	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	4/30/14		00000159	CENTRAL VALLEY FIRE PREV OFCR ASSN CENTRAL VALLEY FIRE PREV OFCR ASSN	30.00		FY14 ROCHA	
						90.00			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/30/14	103462	15670	CITY CLERKS ASSOC OF CALIF (CCAC) CITY CLERKS ASSOC OF CALIF	200.00	2014-18	CITY CLERK AD	
						200.00			
241 L/M AD90-2 T610 PRK MNTY	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103463	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	9764A	2014-03	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	9764A	2014-03	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	9764A	2014-03 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	9764A	2014-03	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	9764A	2014-03 INTERIOR PRK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	9764A	2014-03	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	9764A	2014-03 RR FRNTAGE	

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259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103463...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	9764A	2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	9764A	2014-03	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	4/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	9764A	2014-03 INTERIOR BASN	
						3,963.99			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103464	13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	235.00	37283	ROD OUT RADIATOR#165	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	348.48	37283	ROD OUT RADIATOR#165	
						583.48			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	4/30/14	103465	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	246.36	62227416	SFTWRE-MICROSFT WNDWS 8	
						246.36			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103466	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	339.00	70067	2014-03 SCANNING	
						339.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/30/14	103467	26785	CITY OF CORCORAN CORCORAN, CITY OF	20.86		2014-03 CORCORAN	

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						20.86			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103468	15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.85	INV0854411	GLOVES-NITRILE 4 7/BLACK	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0854411	GLOVES-NITRILE 4 7/BLACK	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		15033	DASH MEDICAL GLOVES, INC DASH MEDICAL GLOVES, INC	70.84	INV0854411	GLOVES-NITRILE 4 7/BLACK	
						212.53			
1411 PLANNING	7460 DUPLICATING EXPENSE	4/30/14	103469	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.66	122381	2014-02KYOCERA KM2050	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.66	122381	2014-02KYOCERA KM2050	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	1.67	122381	2014-02KYOCERA KM2050	
1411 PLANNING	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.84	123790	2014-03 KYOCERA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.85	123790	2014-03 KYOCERA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	23.84	123790	2014-03 KYOCERA 3500I	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	68.66	124047	TA620 COPIER SERVICE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14	103469...	16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	61.14	124149	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14		16295	DATAFLOW BUSINESS SYTEMS, INC DATAFLOW BUSINESS SYTEMS, INC	35.28	124150	FS-1135 MFP COPIER SV	
						241.60			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14	103470	00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	5,675.68	7630	CRACK SEALANT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	4/30/14		00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	300.00	7630	ESTIMATED SHIPPING/HANDLI	
						5,975.68			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14	103471	31450	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	70.00	43179	DISHWASHER RPR STA2	
						70.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103472	32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	741.75	110712	DETECTORS-TWO CHANNEL LC	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	16.13	111157	DETECTOR RACK C/C, AC POW	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	376.25	111157	POWER SUPPLY (PS175E RM)	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		32075	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	387.00	112070	PED ISOLATORS	

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						1,521.13			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/30/14	103473	32270	ELDORA MATTOS DBA ELDORA'S CATERING	2,409.63		DAD/DAU DATE 2014	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	4/30/14		32270	ELDORA MATTOS DBA ELDORA'S CATERING	893.03		MOM/SON DATE 2014	
						3,302.66			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14	103474	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	23.08	141297	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	376.25	141297	FILTERS TSS 4.7 CM	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	258.00	141297	FILTERS TSS READY TO USE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	30.58	141298	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	161.25	141298	WATER PHOSPHATE BUFFER-B	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	361.20	141299	COLIFORM CULTURE TUBERS C	
						1,210.36			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	4/30/14	103475	16612	JONATHAN L FARR FARR, JONATHAN L	30.00		04/16/14	

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						30.00			
1110 CITY MANAGER-CITY CLERK	7455 POSTAGE AND FREIGHT	4/30/14	103476	12678	FEDEX 1119-4936-0 FEDEX	24.26	2-595-97427	DEPT OF TRNSPORTATN	
						24.26			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14	103477	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	990.45	0977544	BRASS ADAPTER, 2-1/2 FNST	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,357.51	0977544	CONCRETE LID W/ PROBE B16	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	262.38	0977544	CORP STOP, LF 3/4 CC X CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	448.60	0977544	COUPLING, LF 2 FIP X CTS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	143.04	0977544	COUPLING, LF 2 MIP X CTS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	397.21	0977544	COUPLING, LF 3/4 FIP X CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	496.33	0977544	ELBOW, 90 DEG LF 3/4 MIP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	547.16	0977544	ELBOWS, 90 DEG, LF 3/4 CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	396.92	0977544	HYDRANT ADAPTER, 2-1/2 FN	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14	103477...	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,104.67	0977544	METER BOX B16	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,954.69	0977544	METER FLANGE ANG KEY VALV	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,124.02	0977544	METER LANGE LF 2-BRONZE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	168.45	0977544	PIPE, 12X14 SDR35 PVC GJ	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	20.32	0977544	RING GASKET, 6 NA 1/16 15	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	290.27	0977544	SADDLE BRONZE , 6X1 CC 6.	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	357.78	0977544	SADDLE BRONZE, 8X1 CC 8 0	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	431.18	0977544	SADDLE, BRZ 12X1 CC 12.00	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	417.57	0977544	STARTER, LF 3/4 CTS COMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	151.58	0977544	TUBING INSERT 1" PLASTIC	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	83.85	0977544	TUBING INSERT-2" PLASTIC	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14	103477...	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	144.05	0977544	TUBING INSERT-3/4" PLASTI	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	76.33	0977544	WASHERS, 2 RUB MTR FLG DI	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	23.79	0977544-1	ELBOWS, 90 DEG, LF 3/4 CT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	88.69	0977544-1	METER GASKET, 2-1/2 SWIVE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	4/30/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	1,685.43	0977544-1	METER STRAINER, 2 BADGER	
						13,162.27			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103478	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	154.79	00005726	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000315	FIRST STRING SPORTS FIRST STRING SPORTS	2,756.25	35106-00	BLANKET PURCHASE ORDER	
						2,911.04			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480	12551	G & K SERVICES G & K SERVICES	71.43	1258771740	JACKETS (2)	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	392.86	1258771740	JACKETS (11)	

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2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	178.57	1258771740	JACKETS (5)	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	250.00	1258771740	JACKETS (7)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	214.28	1258771740	JACKETS (6)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258771740	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	107.14	1258771740	JACKETS (3)	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	321.43	1258771740	JACKETS (9)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	35.71	1258774320	JACKET (1)	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258774320	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	178.57	1258774320	JACKETS (5)	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	214.28	1258774320	JACKETS (6)	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	428.57	1258774320	JACKETS (12)	

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	142.87	1258774320	JACKETS (4)	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258781512	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258781513	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	48.15	1258781514	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258781515	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258781516	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258781517	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258781518	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258781519	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	51.02	1258781520	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258781521	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258781522	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258784113	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258784114	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	48.15	1258784115	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258784117	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258784118	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258784119	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258784120	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258784121	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	58.30	1258784122	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258784123	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258784124	UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	33.35	1258786690	UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	18.87	1258786691	UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	47.59	1258786693	UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	36.46	1258786694	UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	28.99	1258786695	UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	14.82	1258786696	UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	15.69	1258786697	UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	74.11	1258786698	UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	58.30	1258786699	UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	4/30/14		12551	G & K SERVICES G & K SERVICES	44.46	1258786700	UNIFORMS	

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	4/30/14	103480...	12551	G & K SERVICES G & K SERVICES	10.46	1258786701	UNIFORMS	
						3,827.07			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103481	16669	G P S INTERNATIONAL TECHNOLOGIES G P S INTERNATIONAL TECHNOLOGIES	240.00	11542	5/14-5/15 TRACKFUSON	
						240.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103482	18127	TOM GAFFNEY GAFFNEY, TOM	1,250.00	2002058	REFUND CIVIC DEPOSIT	
						1,250.00			
1111 PERSONNEL	7496 CALPERS SERVICES	4/30/14	103483	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	49584	2014-04 CONSULTING	
						3,250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103484	17612	ARNOLD GARZA GARZA, ARNOLD	260.00		UMP 04/1-04/10/14	
						260.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103485	18082	SUE GAVINI GAVINI, SUE	842.50	2002050	REFUND CIVIC DEPOSIT	
						842.50			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103486	00000740	JANET GIBBS GIBBS, JANET	1,250.00	2002056	REFUND CIVIC DEPOSIT	
						1,250.00			
2104 ACCUM CAPITAL OUTLAY	814602 ENERGY CONS PROJ/PROG	4/30/14	103487	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	325.00	2096	LED FLOODS/CIVIC	
						325.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103488	00000228	GRAINGER, INC GRAINGER, INC	167.96	9417451359	FIRST AID KIT REFILLS	
						167.96			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103489	37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	155.70	12132	HAND CLEANER-ANTIBACTERIAL	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	48.12	12132	MOP HEAD	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		37190	GARLICK, INC DBA GREAT VALLEY SUPPLY	90.15	12132	WIPES PLUS	
						293.97			
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14	103490	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,240.67	0975924	STRAINER, 6" NEPTUNE	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6,885.72	0975924	WATER METER, 6" NEPTUNE C	

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2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14	103490...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,881.00	0983261	BACKFLOW RP-6" LEAD FREE	
2081 WATER-OPERATIONS	7601 SYSTEM REPAIRS	4/30/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,039.66	0983261	GATE VALVE, 6"	
						13,047.05			
1450-011 CDBG ENTITLEMENT 2014	814652 HOUSING REHAB	4/30/14	103491	13947	GUADALUPE GUZMAN VALDIVIA DBA GUZMAN ROOFING	8,213.00		ROOF/1057 TEMPE CIR	
						8,213.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14	103492	18016	H P S MECHANICAL, INC H P S MECHANICAL, INC	283,420.43		#3 03/3-05/07/14	
						283,420.43			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103493	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	25.00		KICKBALL 4/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17883	BRYAN HACKWORTH HACKWORTH, BRYAN	200.00		SCRKPR 3/20-4/14	
						225.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103494	16793	JUSTIN HAKKER HAKKER, JUSTIN	25.00		KICKBALL 04/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		16793	JUSTIN HAKKER HAKKER, JUSTIN	30.00		VOLLEYBALL 04/08	

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55.00									
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103495	12422	STEVEN W HALSEY DBA HALSEY'S TREE SERVICE (PARTNERSHIP)	500.00	2423	EVAL OAK TREE HVP	
500.00									
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	4/30/14	103496	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	2,500.00	05032014	BAND/ENTNR-CINCO MAY	
2,500.00									
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14	103497	40400	HANFORD GLASS, INC HANFORD GLASS, INC	210.00	24501	PLEXI GLASS/CITY MAP	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		40400	HANFORD GLASS, INC HANFORD GLASS, INC	32.25	24515	TOP COVER FILING CAB-NEW	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/30/14		40400	HANFORD GLASS, INC HANFORD GLASS, INC	307.00	24575	KIOSK GLASS INSTALL	
549.25									
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103498	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	670.00		2014-04 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	4/30/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2014-04 CRTHOUSE	
1,070.00									

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1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	4/30/14	103499	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	135.00		52WK SUBSCRIPTION	
						135.00			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/30/14	103500	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	90.66	151188	SUB-BERKSHIRE/CENTENN	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	67.46	153458	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	70.01	153715	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	67.46	153798	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	98.36	153859	INDOOR GUN RANGE	
1201 FINANCE-ACCOUNTING	7560 ADVERTISING & PUBLIC REL	4/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	90.35	153882	NTC-KINGS CAB TO OPERATE	
						484.30			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/30/14	103501	17753	HANFORD SWIM CLUB HANFORD SWIM CLUB	1,000.00		LIFEGRD CERT TRNG8EMP	
						1,000.00			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	973176	EMERGENCY EXAM 03/3	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973179	EMERGENCY EXAM 03/04	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	973381	EMERGENCY EXAM 3/5	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973575	EMERGENCY EXAM 03/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.20	973586	EMERGENCY EXAM 03/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	149.50	973658	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	69.00	973672	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	973740	EMERGENCY EXAM 03/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974052	EMERGENCY EXAM 03/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974061	EMERGENCY EXAM 03/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974065	EMERGENCY EXAM 03/15	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974355	EMERGENCY EXAM 03/20	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14	103502...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974607	EMERGENCY EXAM 03/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	86.33	974636	EMERGENCY EXAM 03/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974707	EMERGENCY EXAM 03/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	73.00	974810	EMERGENCY EXAM 03/28	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	4/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	974812	EMERGENCY EXAM 03/28	
						1,365.03			
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103503	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	10.70	00010689	DBL HANDCUFF POUCH	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	17.15	00010689	DBL PISTOL MAG.	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	11.77	00010689	MED UTILITY POUCH, LONG L	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	10.70	00010689	POUCH/OC CANNISTER MK-4	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	16.07	00010689	POUCH/RADIO/TASER DBL M-1	

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1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103503...	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	23.54	00010689	POUCH-SM UTILITY/BADGE LI	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	21.39	00010689	POUCH-STINGER/XT	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	12.85	00010689	RADIO POUCH	
1516 POLICE-SCHOOL OFFICER PRG	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	84.86	00010689	VEST-R TOMEY DETECTIVE	
						209.03			
2181 TRANSPORTN FACLT IMP FEE	810611 SIGNAL INSTAL GRANG/9-1/4	4/30/14	103504	18079	JAMES C. HEMAN HEMAN, JAMES C.	375.00	78487	ACQ GRANGEVILLE-9 1/4	
						375.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103505	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	265.90	1972060	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	74.51	204922	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	12.48	213958	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	218.92	213977	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14	103505...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	321.42	4971223	BAND SAW. MILWAUKEE DEEP	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 10 TPI	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 14 TPI	
2100 BUILDING MAINTENANCE	814023 HAND/SPECIAL TOOLS	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.32	4971223	SAW BLADE 18 TPI	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	47.11	5971603	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	94.74	5971902	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	140.14	5971916	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.28	6971538	BLANKET PURCHASER ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	45.04	8971840	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.25	9205010	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	125.96	971737	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103505...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	151.04	971754	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	11.10	9971809	BLANKET PURCHASE ORDER	
						1,608.85			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	4/30/14	103506	45301	I C M A RETIREMENT CORP #303617 I C M A RETIREMENT CORP	125.00	14055	FY14 QTR4 PLAN FEE	
						125.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103507	15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	255.37	1364228	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	1,586.16	1364228	REAR LOAD LIDS 31X48	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	367.43	1364228	WHEEL ASSEMBLY	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	573.58	1364228	WHEEL, AXLE & NUT 6X2	
						2,782.54			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103508	18076	BAUDVILLE INC DBA IDVILLE	93.50	2685419	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18076	BAUDVILLE INC DBA IDVILLE	3,199.00	2685419	ID MACHINE	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103508...	18076	BAUDVILLE INC DBA IDVILLE	500.00	2685419	PRINTER PROTECTON BUNDLE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18076	BAUDVILLE INC DBA IDVILLE	133.00	2685419	PRINTER RIBBON - ID MAKER	
						3,925.50			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	4/30/14	103509	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	281.38	40395	REPL EXT MICROPHONES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	4/30/14		00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	3,075.58	N14-172	RPLCMT RADIOS-PORTABLE	
						3,356.96			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103510	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	533.20	61736	LED GREEN BALLS	
						533.20			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/30/14	103511	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	1,476.00	BI11559	WILLIAM NIX 2014-03	
						1,476.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103512	55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	548.25	9105	BLACK PAINT KITS: 2 GAL A	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	408.50	9105	CLEANER, AMERCOAT	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103512...	55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	65.00	9105	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		55706	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	408.50	9105	THINNER, AMERCOAT 65 #AT7	
						1,430.25			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	4/30/14	103513	45800	JOBS AVAILABLE JOBS AVAILABLE	312.00	1408016	CITY CLERK AD	
						312.00			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	4/30/14	103514	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	782.00	342618	CURB & GUTTER, 46" IRWIN	
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	4/30/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,190.00	342618	SIDEWALK, IRWIN ST	
						1,972.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103515	18074	AARON JOHNSON JOHNSON, AARON	280.00		SCRKPR 03/31-04/24	
						280.00			
2072 SANITARY SEWER COLLECTION	814007 CONFINED SPACE ENTRY SYS	4/30/14	103516	46300	JORGENSEN & CO INC JORGENSEN & CO	590.13	5431147	BLOWER W/ CANISTER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	30.76	5434339	ESTIMATED SHIPPING/HANDLI	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103516...	46300	JORGENSEN & CO INC JORGENSEN & CO	204.98	5434339	SIGN: CAUTION-THIS EQUIPM	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	92.36	5434339	SIGN: CAUTION-WATCH YOUR	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	166.41	5434339	SIGN: DANGER NO SMOKING 7	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	99.85	5434339	SIGN: DANGER-CHLORINE 7X	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	232.97	5434339	SIGN: DANGER-CONFINED SPA	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	66.56	5434339	SIGN: DANGER-WELDING AREA	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	166.41	5434339	SIGN: FIRE EXIT 7"X10"	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	68.33	5434339	SIGN: NOTICE-THIS DOOR MU	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	239.14	5434339	SIGN: PRIVATE PROPERTY KE	
						1,957.90			
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	4/30/14	103517	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	31,631.30	1FM5K7C08502	2014 FORD EXPLORER/COMMU	

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31,631.30									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103518	10952	KINGS CO DHIA KINGS CO DHIA	1,000.00	2002049	REFUND CIVIC DEPOSIT	
1,000.00									
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	4/30/14	103519	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1336	2014-04	
6,559.83									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14	103520	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	413.65		3 NETWORK SUPPORT	
413.65									
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14	103521	48705	KINGS CO RECORDER KINGS CO RECORDER	13.00	1403471	QUICK CLAIM DEED	
13.00									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14	103522	49200	KINGS CO TREASURER KINGS CO TREASURER	712.50		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	307.00		2014-03 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	50.00		2014-03 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	4/30/14	103522...	49200	KINGS CO TREASURER KINGS CO TREASURER	72.00		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	(2.82)		2014-03 KINGS (SHORT)	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	200.00		2014-03 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	275.00		2014-03 PENLTY EQ/REG	
						1,613.68			
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103523	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	49.45	20005	PLAQUES/DISPATCHER OF THE	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	21.77	20089	NAME PLATES/COMM	
						71.22			
1450-011 CDBG ENTITLEMENT 2014	814654 KCAO	4/30/14	103524	48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	13,873.00	#2	NOV-DEC 2013 EXPENSES	
						13,873.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103525	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-12	FREDIANI	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	1845-12	KINDY	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14	103525...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BAKER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BRACY	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BROTEMARKLE	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	BULLER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	EKK	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	ETULAIN	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	FREDICKSON	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	HENRY	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	KAUFMAN	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	LEE	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MARTINEZ	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14	103525...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MC KEAN	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	MELLON	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	PUERNER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	SUMAYA	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	TURNER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	1845-12	WEISSER	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-12	SILVEIRA	
2031 REFUSE	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1845-12	LOYA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	SALGADO	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	GLOVER	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	4/30/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	1845-12	GLOVER	

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						1,309.00			
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14	103526	14274	KINGS TULARE CONTINUUM OF CARE	180.00	02-2181	ACT PLAN NARR 6/30/13	
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	450.00	02-2181	CORNSTN AUDIT 7/31/13	
1450-010 CDBG ENTITLEMENT 2013	813645 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	1,295.00	02-2181	CORNSTN AUDIT 8/31/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	55.00	02-2182	CORNSTN AUDIT 8/31/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	675.00	02-2182	CORNSTN MTG 9/30/13	
1450-011 CDBG ENTITLEMENT 2014	814655 CONTINUUM OF CARE	4/30/14		14274	KINGS TULARE CONTINUUM OF CARE	1,500.00	02-2183	PHC EYEGLASSES	
						4,155.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103527	28400	L N CURTIS & SONS	141.90	1303908-00	CARRIER, SCA SPA2	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		28400	L N CURTIS & SONS	174.15	1303908-00	PLATE SPEC THREAT IMPAC-	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		28400	L N CURTIS & SONS	1,517.90	1303908-00	VEST, BALLISTIC MR01 IIIA	
						1,833.95			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103528	LIC00128	L T SUE CO L T SUE CO	5.00		LICENSE REFUND	
						5.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103529	16394	LABELCITY LABELCITY	8.98	SI904380	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		16394	LABELCITY LABELCITY	110.24	SI904380	LABELS	
						119.22			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	4/30/14	103530	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	3,466.95	38149	03/1-03/29/14	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	14,996.50	38151	03/01-03/29/14	
						18,463.45			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103531	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	72.00		PREP 04/7-04/22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	72.00		PREP 3/17-4/1/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 04/14-04/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	120.00		UMP 3/17-3/31/14	

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						424.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103532	17420	WARREN LEASURE LEASEURE, WARREN	90.00		SCRKPR 04/21-04/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17420	WARREN LEASURE LEASEURE, WARREN	160.00		SCRKRP 4/8-4/17/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		17420	WARREN LEASURE LEASEURE, WARREN	60.00		UMP 4/7/14	
						310.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	4/30/14	103533	52461	CITY OF LEMOORE LEMOORE, CITY OF	545.73		2014-03 LEMOORE	
						545.73			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103534	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	30.00	178538	INVESTIGATIONS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	60.00	178539	INVESTIGATIONS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	30.00	178540	INVESTIGATIONS	
						120.00			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103535	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	523.85	S1235481	LFGRD CHAIR PARTS	

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						523.85			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103536	LIC00127	LORD'S UNIFORMS & TUXEDOS LORD'S UNIFORMS & TUXEDOS	55.00		LICENSE REFUND	
						55.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103537	00000273	A BLUE MONDAY INC DBA MAACO VISALIA	15.00	23684	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		00000273	A BLUE MONDAY INC DBA MAACO VISALIA	779.25	23684	REFINISH PAINT#221 BLDG M	
						794.25			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/14	103538	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12391558	COPIER SERVICE KYOCERA #4	
						504.01			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14	103539	00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	151.00		TUIT POST 3/10-3/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	245.50		TUIT POST 3/17-3/19	
						396.50			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	4/30/14	103540	18128	JOSEPHINE MARTINS MARTINS, JOSEPHINE	10.00	10000127	10000127 PARKING RFD	

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						10.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	4/30/14	103541	53359	MARY MATA MATA, MARY	296.24		EXP/SACTO 3/24-27	
						296.24			
2014 SPECIAL AVIATION	814647 ALP UPDATE	4/30/14	103542	00001632	MEAD & HUNT INC MEAD & HUNT INC	3,629.29	242196	2014-02 ALP UPDATE	
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	14,609.32	242436	2014-02 REHAB DESIGN	
2014 SPECIAL AVIATION	814647 ALP UPDATE	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	7,967.80	242705	2014-03 LAYOUT PLN	
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	4/30/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	5,179.67	242914	2014-03 TAXILN REHAB	
						31,386.08			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103543	00001348	CARLOS A MESTAS MESTAS, CARLOS A	91.50	EXP 4/15-16	EXP/SACRMNTO/4/15-16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14		00001348	CARLOS A MESTAS MESTAS, CARLOS A	91.50	TR MESTAS14	ADV/SACTO 5/13-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	4/30/14		00001348	CARLOS A MESTAS MESTAS, CARLOS A	136.00	TR MESTAS14	LDG/SACTO 5/13-14	
						319.00			

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14	103544	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	130.00	142508-02	TPM 2013-08 FPM	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	4/30/14		74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	715.00	142509-01	TPM 843-3 FTM	
						845.00			
001 GENERAL FUND	4120 SALES TAX	4/30/14	103545	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	49.09	33563	SALES TAX 2013-12-31	
						49.09			
001 GENERAL FUND	4120 SALES TAX	4/30/14	103546	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	33637	STARS CY13 QTR4	
						500.00			
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14	103547	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	26.74	00512321	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	5,197.76	00512321	RAPID INTERVENTION PKS	
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	26.74	00512321	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	4/30/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	5,197.76	00512321	RAPID INTERVENTION PKS	
						10,449.00			

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14	103548	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	3,840.00	17214	FIRE ALARM SYS/ VET HOSP.	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,440.00	17215	PLAN REVIEW	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	690.00	17281	PL CK 10724 ENERGY ST	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	540.00	17302	SPRK SYS WTHN CSTNOS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	4/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	17321	FIRE ALRM FR14-0144	
						6,870.00			
511 MISC CASH DEPOSITS TRUST	3024-040 TRACTOR SUPPLY-TSA DEP	4/30/14	103549	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	877.20	33985	12TH/HAYDEN SIG ANLYS	
						877.20			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103550	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	DOLPHIN NECKLACES IN-24/1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	64.01	662863965-01	MEGA BENDABLE ASSORTMEN	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	142.25	662863965-01	MEGA MINI BEACH BALL ASSO	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103550...	58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	28.45	662863965-01	MINI FROGS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	NEON BUBBLES IN-12/2320	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	47.97	662863965-01	NEON GANGSTER HATS -IN-25	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	44.45	662863965-01	PIRATE RINGS IN-24/1515	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	46.19	662863965-01	PLUSH DOLPHINS/ VALENTINE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	85.35	662863965-01	PORCUPINE CHARACTER ASSO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	46.23	662863965-01	RUBBER DUCKIES BEACH IN-1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		58096	ORIENTAL TRADING CO ORIENTAL TRADING CO	42.67	662863965-01	STARFISH BRACELETS -1N-13	
						636.47			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	4/30/14	103551	17060	P S I EQUIPMENT SALES INC P S I EQUIPMENT SALES INC	75.90	156517	FUEL SWIVEL	
						75.90			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103552	58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	200.00	40221	TOW #133 TO CORP YD	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	4/30/14		58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	150.00	40464	TOW 2013FORD/EVIDENCE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14		58957	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	200.00	40644	TOW #340 TO CORP YD	
						550.00			
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14	103553	18065	PAPICH CONSTRUCTION COMPANY INC PAPICH CONSTRUCTION COMPANY INC	524,106.81		#2 03/15-04/18	
						524,106.81			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103554	60740	KELLY PERREIRA PERREIRA, KELLY	30.00		KICKBALL 04/16	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	120.00		PREP 04/21-/04/25/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	252.00		PREP 4/7-4/17	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	40.00		SCRKPR 04/14-04/17/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14		60740	KELLY PERREIRA PERREIRA, KELLY	270.00		UMP 04/21-04/24/14	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	4/30/14	103554...	60740	KELLY PERREIRA PERREIRA, KELLY	540.00		UMP 3/24-4/3	
						1,252.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14	103555	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	298.62	34090	R CONTRERAS 03/23-29	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	68.04	34090	R CONTRERAS 03/23-29	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	158.76	34090	R CONTRERAS 03/23-29	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34093	M DEMEO 03/23-29	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	393.12	34122	R CONTRERAS 3/30-4/05	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34122	R CONTRERAS 3/30-4/05	
1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34125	M DEMEO 03/30-04/05	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	786.24	34156	R CONTRERAS 4/6-12	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	4/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	34156	R CONTRERAS 4/6-12	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	4/30/14	103555...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34159	M DEMEO 4/6-4/12	
						3,761.10			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	4/30/14	103556	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	138.37		2014-04 POSTAGE REFIL	
						138.37			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	4/30/14	103557	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		04/16/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14	103558	16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	28.32	14-9191	ADDITIONAL STANDARD	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	93.33	14-9191	CALIBRATION LUDLUM 2241-2	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	4/30/14		16258	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	93.33	14-9191	CALIBRATION, SE/IMI INSPE	
						214.98			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	4/30/14	103559	63730	QUAD KNOPF, INC QUAD KNOPF, INC	29,255.03	75310	03/09-04/05/14	
						29,255.03			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	4/30/14	103560	00000961	TAYLOR BROTHERS, INC DBA R E S COM	35.00	1237656	BLANKET PURCHASE ORDER	
						35.00			
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	4/30/14	103561	15361	RAY A MORGAN CO, INC RAY A MORGAN CO, INC	187.01	640195	PRINTER MTCE/BASE CHG \$34	
						187.01			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103562	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,600.00	1703	TREE REMOVAL NORMNDIE	
						1,600.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103563	15722	RICK'S VENDING & DISTRIBUTING RICK'S VENDING & DISTRIBUTING	64.95	65212	EMPTY EGGS/EGGSTVGNZ	
						64.95			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	4/30/14	103564	65201	ROBERTS COLLISION CENTER ROBERTS COLLISION CENTER	1,166.03	EB90E7E4	CURTSINGER/DAMAGES	
						1,166.03			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	4/30/14	103565	21915	MARTA ROBINSON ROBINSON, MARTA	31.18		EXP/FRESNO 4/2	
						31.18			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	4/30/14	103566	64847	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	1,300.00	15291W	FAUX WOOD BLINDS 2" REPL	
						1,300.00			
2031 REFUSE	814004 450-AUTOMATED CONT. LIDS	4/30/14	103567	15956	ROTATIONAL MOLDING INC ROTATIONAL MOLDING INC	8,987.00	00012953	BLUE LIDS FOR 96 GAL CANS	
2031 REFUSE	814004 450-AUTOMATED CONT. LIDS	4/30/14		15956	ROTATIONAL MOLDING INC ROTATIONAL MOLDING INC	680.00	00012953	ESTIMATED SHIPPING/HANDLI	
						9,667.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	4/30/14	103568	18081	RENE RUVALCABA RUVALCABA, RENE	250.00	2002048	REFUND CIVIC DEPOSIT	
						250.00			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103569	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	111.79	8041130	DRY ERASE/PROMO ITEMS	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	4/30/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	567.59	8044268	LGFLD-REPLC POOL TBL	
						679.38			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	4/30/14	103570	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	1,950.00		FY13 AUDIT 2014/02&03	
						1,950.00			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103571	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	570.41	611485	AMMUNITION:	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	20.00	611485	ESTIMATED SHIPPING/HANDLI	
						590.41			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103572	LIC00125	SCHAUB, RENEE - ILLUSIONS SCHAUB, RENEE - ILLUSIONS	20.00		LICENSE REFUND	
						20.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103573	LIC00126	SEARS OPTICAL SHOP #1084 SEARS OPTICAL SHOP #1084	7.13		LICENSE REFUND	
						7.13			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103574	69572	SIGNWORKS, INC SIGNWORKS, INC	68.30	20972	VINYL SIGNS/PRESCRIPTN DR	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	4/30/14		69572	SIGNWORKS, INC SIGNWORKS, INC	390.38	20977	HEIGHT/RULE SIGNS	
						458.68			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	4/30/14	103575	12414	SOAPMAN INDUSTRIAL SUPPLY INC SOAPMAN INDUSTRIAL SUPPLY INC	430.00	A6366	DEGREASER	
						430.00			

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2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103576	17210	ANDREW M SOLORIO SOLORIO, ANDREW M	106.50	TR SOLORIO	ADV/CARSON 5/6-7	
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14		17210	ANDREW M SOLORIO SOLORIO, ANDREW M	144.97	TR SOLORIO	LDG/CARSON 5/6-7	
						251.47			
2104 ACCUM CAPITAL OUTLAY	813607 10TH AV MED LANDSPE RENO	4/30/14	103577	17971	OSCAR PLASCENCIA DBA SOUTH BAY LANDSCAPING INC	14,570.61		5% RETAINAGE	
						14,570.61			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	4/30/14	103578	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	975.00	7500419630	SVC@T6 BOOSTERS	
						975.00			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	4/30/14	103579	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	68.32		2014-04 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	4/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	110.63		2014-04 0260155100 #1	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	4/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	37.19		2014-04 1052157816	
						216.14			
1513 POLICE-OPERATIONS	7470 PRINTING	4/30/14	103580	73000	STAPLES STAPLES	17.50		CERT HOLDERS/CERTS	

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						17.50			
514 POLICE-TRST/EVDNCE/S UBPNA	3010-232 WILLIAMS-H1302560 10/17/13	4/30/14	103581	18080	MARY STEELE, ATTORNEY AT LAW STEELE,MARY ATTORNEY AT LAW	275.00		RFD CIVIL SUBPOENA	
						275.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103582	73990	SUN BADGE CO SUN BADGE CO	35.00	349263	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	250.47	349263	LIFESAVING	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	250.47	349263	MEDAL OF MERIT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	268.85	349263	MEDAL OF VALOR - GOLD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	268.85	349263	MEDAL OF VALOR - SILVER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	302.34	349263	PRESENTATION CASES	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		73990	SUN BADGE CO SUN BADGE CO	232.07	349263	PURPLE HEART	
						1,608.05			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	4/30/14	103583	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4391	2014-03 AUDIO STREAM	

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						50.00			
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14	103584	00001360	T S I INC	45.00	90634560	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	4/30/14		00001360	T S I INC	13.933.25	90634560	SCBA FIT TESTER	
						13,978.25			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14	103585	74370	TECHNICON ENGINEERING SERVICE, INC	562.50	1071	GEOTECH TEST	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	350.00	1118	CORROSIVITY ANALYSIS	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	562.50	1197	SOIL TEST	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	282.50	1198	COMPACTION TEST	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	1,822.50	1199	COMPACTION TESTING	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	422.50	1249	COMPACTION TESTING	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	842.50	1253	COMPACTION TEST	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	4/30/14		74370	TECHNICON ENGINEERING SERVICE, INC	450.00	1256	SOIL TEST	

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						5,295.00			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	4/30/14	103586	09675	WEST PUBLISHING CORP DBA THOMSON REUTERS/BARCLAYS	70.00		T25 MOBILE HM PARKS	
						70.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103587	18020	TIGER SUPPLIES INC TIGER SUPPLIES INC	16.20	0131602	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		18020	TIGER SUPPLIES INC TIGER SUPPLIES INC	116.99	0131602	SURVEY WHEEL	
						133.19			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103588	LIC00124	TINT DOCTOR TINT DOCTOR	10.00		LICENSE REFUND	
						10.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	4/30/14	103589	LIC00123	TOTAL FILTRATION SERVICES TOTAL FILTRATION SERVICES	15.00		LICENSE REFUND	
						15.00			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	4/30/14	103590	75520	TRAFFIC CONTROL SUPERVISORS ASSOC TRAFFIC CONTROL SUPERVISORS ASSOC	75.00	TR SOLORIO	REG/CARSON 5/6-7	
						75.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,200.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103599	16032	VIKING TACTICS INC VIKING TACTICS INC	43.44	75664	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		16032	VIKING TACTICS INC VIKING TACTICS INC	165.00	75664	PAPER TARGET, VTAC DOUBLE	
						208.44			
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	4/30/14	103600	11906	VISALIA OVERHEAD DOORS VISALIA OVERHEAD DOORS	713.09	586642	NE BAY DOOR REPAIR	
						713.09			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14	103601	78970	WAL MART WAL MART	272.80	00162/14	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	120.33	00936	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	89.79	02671	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	229.65	04235	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	21.37	04236	ON THE MOVE BLANKET PO	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	4/30/14		78970	WAL MART WAL MART	57.65	06046	BLANKET PURCHASE ORDER	



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 5. A.

SUBJECT:

Community Development: Hold a public hearing and introduce and waive the first reading of Ordinance 14-02 for Municipal Code Amendment No. 2014-03, a request by the City of Hanford to amend Chapter 17.44 of the Hanford Municipal Code adding sign standards for large automobile dealerships.

RECOMMENDATION:

Staff recommends that the City Council hold a public hearing on the project. Following the public hearing, introduce and waive the first reading for Ordinance 14-02 amending Chapter 17.44 of the Hanford Municipal Code.

BACKGROUND:

On April 8, 2014, the Planning Commission held a public hearing and adopted Resolution 2014-06 recommending approval of Municipal Code Amendment 2014-03 to the City Council with a 5-2 vote. The two commissioners that voted against the proposed amendment were supportive of the overall allowances for signage, but commented that additional signage should be considered to allow large blow up signs, which several of the auto dealerships are currently using, and large digital highway signs along State Route 198. The City Council may amend the proposed ordinance to include blow up signs or any other changes as part of this first reading. The ordinance would be amended to reflect any changes prior to the second reading.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- ▢ [Planning Commission Staff Report](#)
- ▢ [Ordinance 14-02 - Sign Standards for Large Automobile Dealerships](#)

**CITY OF HANFORD PLANNING COMMISSION
STAFF REPORT
April 8, 2014**

PROJECT: **MUNICIPAL CODE AMENDMENT 2014-03**, a request to amend the Hanford Zoning Ordinance Chapter 17.44 adding Section 17.44.065, which establishes specific signage requirements for auto dealerships including building, dealership, manufacturer signs, temporary signs and off site signage.

PROJECT PLANNER: Darlene Mata, Planning Consultant

STAFF RECOMMENDATION

Staff recommends that the Planning Commission review the Draft Section 17.44.065 and hold a public hearing. If significant comment or amendments are proposed, staff recommends that the Planning Commission continue the public hearing to a date certain, which will allow staff time to bring back a revised draft. If minimal changes or comments are presented, the Planning Commission may make a recommendation of approval to the City Council by adoption of the resolution.

RECOMMENDED MOTION

I move to adopt Resolution No. 2014-06, approving Municipal Code Amendment No. 2014-03.

or

I move to continue the public hearing for Municipal Code Amendment 2014-03 to April 22, 2014.

PROJECT DESCRIPTION

The proposed text amendment, shown in Exhibit A of the attached resolution, establishes sign requirements specific to automobile dealerships. Auto dealerships have unique signage needs to encourage vehicle purchases by both residents and people from outside the area. The sales taxes generated for the City of Hanford from automobile sales is a significant part of the City budget and directly contributes to the General Fund. Efforts to increase auto sales will benefit the community of Hanford by increasing funds available for city services such as public safety.

The attached Draft Section 17.44.065 contains sign allowances for new car auto dealerships and used car dealerships if they meet a minimum size requirement of two acres. In summary, the proposed text allows the following:

- A dealership sign, which includes the name of the dealership, Example "Smith Auto Sales"
- Building signs that contain the dealership name and the names and logos of new car manufacturers, Example "Lincoln, Toyota, Ford"
- A maximum total building sign area, which is based on the currently allowed maximum in specific zones.
- An additional free-standing sign for each new car manufacturer.

- On-site directional signs
- Temporary signage.
- Off-site sign, if it is determined by the Community Development Director that there is a public benefit or safety purpose for the traveling public.

The new sign code will not affect dealership signage within the Downtown District or used car dealerships that are smaller than two acres. For reference, the Hyundai dealership is located on a parcel of 2.19 acres in size. Signage in the Downtown District must comply with the Downtown Design Guidelines or other districts as applicable.

Any qualifying auto dealership will be required to submit a Master Sign Program to the Community Development Department for approval. The sign program shall establish the overall sign design for the development including both building and free-standing signs. This will result in a cohesive plan for signage as well as consistency in the type, height and size of signs on a site.

In the past, there have been discussions regarding digital signs for auto dealerships located on a State Highway. The Commission may consider this option and, if desired, add an allowance for digital signs, subject to additional criteria. If the Commission would like to consider large highway signage for all parcels, regardless of use, located along a highway, staff could draft language to allow highway signs based on the Commission's direction.

FINDINGS

The Planning Commission must find that the proposed amendment is consistent with the purpose and objectives of the Zoning Ordinance as set forth in Section 17.02.020 and consistent with the General Plan. The purpose and objectives of the City of Hanford zoning regulations are to preserve, protect, and promote the public health, safety, peace, comfort, convenience, prosperity and general welfare of the residents of the City of Hanford. The purpose and objectives are achieved by the following requirements:

- a) To provide a zone plan to guide the physical development of the city in such a manner as to achieve progressively the general arrangement of the land uses described and depicted in the general plan;
- b) To foster a wholesome, serviceable and attractive living environment, the beneficial development of areas which exhibit conflicting patterns of use, and the stability of existing land uses which conform with the objectives, policies, principles and standards of the general plan;
- c) To prevent excessive population densities and the overcrowding of land with structures;
- d) To promote a safe, effective traffic circulation system, the provision of adequate off-street parking and truck-loading facilities, and the appropriate location of community facilities;
- e) To protect and promote appropriately located commercial and industrial activities in order to preserve and strengthen the city's economic base;

- f) To protect and enhance real property values and the city's natural assets;
- g) To ensure unimpeded development of such new urban expansion that is logical, desirable and in conformance with the objectives and policies of the general plan; and
- h) To provide and protect open space in accordance with the policies of the open space element of the General Plan.

FINDINGS FOR APPROVAL:

1. The amendment to the Hanford Municipal Code is consistent with the General Plan, specifically Objective LU 9, which states that commercial development will encourage retail shopping in Hanford, contribute to the attractiveness of the community and contribute to the City's tax base.
2. The amendment to the Hanford Municipal Code will implement the goals, objectives and policies of the General Plan by encouraging local and regional opportunities for auto purchases, which results in increased sales taxes for the city. The proposed code also preserves the aesthetics in the historic Downtown District.
3. The amendment is consistent with the purposes of the Zoning Ordinances, specifically 17.02.020(e) by preserving and strengthening the City tax base of which auto sales are a large part.
4. The amendment to the Hanford Municipal code is reasonably related to the public interest, and that public necessity, convenience and general welfare support the proposed amendment.
5. The allowance of off-site signage for auto dealerships that provides direction to the traveling public is necessary to protect the public and provide for better vehicle circulation.

PUBLIC COMMENTS

Noticing of the text amendment was published in the newspaper on March 28, 2014. The Community Development Department has received no comments on the project as of the preparation of this report.

ENVIRONMENTAL ASSESSMENT

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

ATTACHMENTS

Resolution 2014-06
Environmental Document

RESOLUTION NO. 2014-05

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF MUNICIPAL CODE AMENDMENT NO. 2014-03 PERTAINING TO THE AMENDMENT OF TITLE 17, CHAPTER 17.44, SECTION 17.44.065 OF THE HANFORD MUNICIPAL CODE ESTABLISHING SPECIFIC SIGNAGE REQUIREMENTS FOR AUTO DEALERSHIPS

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on April 8, 2014, on motion of Commissioner _____, seconded by Commissioner _____, and duly carried, the following resolution was adopted:

WHEREAS, a proposal to amend Title 17, Chapter 17.44, adding Section 17.44.065 of the Hanford Municipal Code was presented to the Hanford Planning Commission as attached in Exhibit A; and,

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on April 8, 2014, held a public hearing and received testimony and evidence regarding the proposed Municipal Code Amendment; and

WHEREAS, Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. Notice of Exemption 2014-05 has been prepared for the project in accordance with CEQA; and,

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

- a. That the public hearing for the Municipal Code Amendment was properly noticed in accordance with state law and the Hanford Municipal Code.
- b. The amendment to the Hanford Municipal Code is consistent with the General Plan, specifically Objective LU 9, which states that commercial development will encourage retail shopping in Hanford, contribute to the attractiveness of the community and contribute to the City's tax base.
- c. The amendment to the Hanford Municipal Code will implement the goals, objectives and policies of the General Plan by encouraging local and regional opportunities for auto purchases, which results in increased sales taxes for the city. The proposed code also preserves the aesthetics in the historic Downtown District.
- d. The amendment is consistent with the purposes of the Zoning Ordinances, specifically 17.02.020(e) by preserving and strengthening the City tax base of which auto sales are a large part.
- e. The amendment to the Hanford Municipal code is reasonably related to the public interest, and that public necessity, convenience and general welfare support the proposed amendment.

- f. The allowance of off-site signage for auto dealerships that provides direction to the traveling public is necessary to protect the public and provide for better vehicle circulation.

BE IT FURTHER RESOLVED that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Municipal Code Amendment No. 2014-03 be approved

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

AYES: Commissioners
NOES: Commissioners
ABSTAIN: Commissioners
ABSENT: Commissioners

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

I, **Melody Haigh**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 8th day of April, 2014. .

Melody Haigh, Secretary

NOTICE OF EXEMPTION 2014-05

____ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95814-3044

From: City of Hanford
317 N. Douty Street
Kingsburg, CA 93230

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

Project Title: Municipal Code Amendment 2014-03

Project Applicant: City of Hanford

Project Location - Specific: This project is a municipal code text amendment and does not apply to a specific location.

Project Location – City: Hanford

Project Location – County: Kings

Description of Nature, Purpose, and Beneficiaries of Project: The project is an amendment adding specific sign criteria for auto dealerships in the City of Hanford.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: City of Hanford

Exempt Status (check one)

- ☐ Ministerial (Section 15073)
- ☐ Declared Emergency (Section 15071 (a))
- ☐ Emergency Project (Section 15071 (b) and (c))
- ☐ Categorical Exemption. State type and section number:
- ☒ Statutory Exemption. State code number: PR Sec. 15061(b)(3)

Reasons why project is exempt: The proposed project is a text amendment, therefore it can be seen with certainty that no environmental impacts will result from the proposed project.

Lead Agency Contact Person: Melody Haigh **Telephone:** (559) 585-2583

_____ <i>Signature</i>	<u>April 4, 2014</u> <i>Date</i>	<u>Community Development Manager</u> <i>Title</i>
---------------------------	-------------------------------------	--

☐ Signed by Lead Agency ☐ Signed by Applicant Date received for filing at OPR: _____

EXHIBIT A

17.44.065 Auto Dealership Signage

Auto sales are a vital economic factor in the City of Hanford and often have unique circumstances relative to location, access, co-branding and highway visibility. An auto dealership could sell new vehicles made by multiple manufacturers and parts and service, as well as used vehicles. Such dealerships could require special consideration to ensure adequate signage for such multi-faceted operations.

The purpose of this section is to allow auto dealership signage that will provide flexibility while maintaining project identification that is visible, adequate, safe and noticeable to the motoring public from surface streets and highways. This section shall not, however, apply to auto dealership signage in the Downtown Commercial zone. This section shall supercede any conflicting sections of Chapter 17.44.

A. Definitions

1. "Auto dealership"- means a new car sales office(s), which may engage in secondary activities, including parts sales and repair service and secondary used car sales, on a single parcel/site or multiple adjacent parcels/sites. A used car dealership of two (2) acres in size will also qualify as an auto dealership for the purpose of this Section 17.44.065.
2. "Dealership sign"- means a sign identifying the dealer name and associated manufacturer name(s) and logo(s), e.g., Smith's Dodge/Chevrolet.
3. "Manufacturer sign" -- means a sign identifying an individual vehicle manufacturer's name and/or logo, e.g, GMC, Cadillac, Toyota.
4. "Directional sign" -- means an on-site sign that provides direction as to the location of new cars, used cars, parts and service and ancillary services.
5. "Off-site sign" -- means a sign identifying the location of a vehicle dealership that is located on a site or parcel that is not the site or parcel upon which the auto dealership is located.

B. Auto Dealership Sign Guidelines

1. A master sign program shall be submitted to the Community Development Department for approval prior to the issuance of any new sign permits.
2. Dealership Signs -- A dealership may have one (1) on-site freestanding sign and building sign on the primary and secondary frontages in accordance with Section 17.44.040. Freestanding signage shall be limited to six (6) feet in height and must be set back from property lines a minimum of five (5) feet, except when it is determined by the Community Development Director or City Engineer that the sign will obstruct vehicular visibility, in which case a greater setback may be required.
3. Manufacturer Signs -- Each new car auto dealership shall be allowed one (1) on-site freestanding sign and one (1) building sign per street frontage that contains the manufacturer's name and logo of vehicles sold on-site.
 - a. Freestanding signs shall not exceed one and one-half (1.5) times the average height of the building housing the sale of such vehicles, as measured from ground level, and shall have a

minimum base of fifty (50) percent the width of the sign face. If signs are located within thirty (30) feet of intersecting curb lines, the minimum clearance measured from the ground to the bottom of the sign shall be ten (10) feet.

- b. Building signs shall be a maximum of two (2) square feet per linear foot of building frontage.
 - c. Individual manufacturer signs shall be located on the parcel or site of the auto dealership. For a dealership that sells vehicles made by more than one (1) manufacturer, the manufacturer sign(s) shall not be located closer than fifty (50) feet to another manufacturer sign on the auto dealership's parcel or site.
4. Maximum Aggregate Building Sign Area shall be as follows:
- a. NC, CC, PC, MC and PHD – Maximum of three hundred fifty (350) square feet of sign area per site, including auto dealership signs (freestanding and building signs) and manufacturer signs, but not including directional or temporary promotional signage.
 - b. SC – Maximum of five hundred (500) square feet of sign area per site, for auto dealership signs (freestanding and building signs) and manufacturer signs, not including directional or temporary promotional signage.
 - c. DC – Shall comply with all regulations of the Downtown District.
5. Directional Signs – On-site directional signs are allowed to provide direction to the location of new cars, used cars, parts and service and other uses that may occur on the site related to auto sales. Directional signs shall not exceed six (6) square feet for each sign.
6. Temporary Promotional Signs
- The intensely competitive nature of the automobile business involves periodic seasonal promotions, including new model introductions and factory incentives, etc. Flags and other promotional material are permitted, provided they comply with the following criteria:
- a. No temporary promotional sign shall be located more than twenty (20) feet off of the ground.
 - b. Temporary signage, including flags and banners, are allowed if they are affixed to flag poles or on-site light standards and shall not exceed two (2) feet by three (3) feet.
 - c. Banners are permitted if they are consistent with the requirements and limitation of Section 17.44.060E.
 - d. No signage will be allowed in the public right of way.
7. Off-Site Signs- Off-site freestanding signs may be permitted, subject to the approval of the Community Development Director, when required for public benefit or safety purposes to assist the traveling public in identifying the location of an auto dealership that may otherwise be difficult to find and subject to the following:
- a. An off-site sign shall be located within one-half (1/2) mile of an auto dealership for which the sign is erected and shall be adjacent to a designated highway or major arterial/collector street.

- b. Off-site signage shall be consistent with the requirements and limitations for dealership signs and shall contain directional information.
 - c. If the auto dealership utilizing the off-site sign ceases business, the off-site sign shall be removed.
8. Prohibited Signs. The following signs are prohibited:
- a. Roof signs erected on the roof of the building that extend beyond the face of the building, the fascia of the roof, above the peak of a pitched roof or the parapet line of a flat roof.
 - b. A-frame signs, temporary sandwich signs, balloon or blow up signs.
 - c. Banners or flags not affixed to an on-site flag pole or light standard, such as feather signs.
 - d. Electronic or animated signs.
 - e. Red, green or amber lights or any sign placed in such a position that it could reasonably be expected to interfere with, or be confused with an official traffic control device, traffic signal or official directional guide sign.

C. Pre-Existing Signs

Signage that does not fully conform to the above standards and which is legally existing at the time of adoption of this section shall be considered legal non-conforming and subject to Section 17.44.110.

17.44.065 Auto Dealership Signage

Auto sales are a vital economic factor in the City of Hanford and often have unique circumstances relative to location, access, co-branding and highway visibility. An Auto Dealerships could sell vehicles made by multiple manufacturers, parts and service as well as used vehicles and require special consideration to ensure adequate signage for such multi-faceted operations.

The purpose of this section is to allow Auto Dealership signage that will provide flexibility while maintaining project identification that is visible, adequate, safe and noticeable to the motoring public from surface streets and highways. This section shall not, however, apply to Auto Dealership signage in the Downtown Commercial zone. This section shall supercede any conflicting sections of Chapter 17.44.

A. Definitions

1. "Auto dealership"- means a new car manufacturer sales office(s), which may engage in secondary activities, including parts sales and repair service and secondary used car sales on a single parcel/site or multiple adjacent parcels/sites. A used car dealership of two acres in size will also qualify as an Auto Dealership use for the purpose of this Section 17.44.065.
2. "Dealership sign"- means a sign identifying the dealer name and associated manufacturer name(s) and logo(s), e.g., Smith's Dodge/Chevrolet.
3. "Manufacturer sign" – means a sign identifying an individual vehicle manufacturer's name, e.g., GMC, Cadillac, Toyota.
4. "Directional sign" – means signs that provide direction to the traveling public as to the location of the vehicle dealership or other ancillary services.
5. "Off-site sign" – means a sign identifying the location of a vehicle dealership that is located on a site or parcel that is not the site or parcel upon which the vehicle dealership is located.

B. Auto Dealership Sign Guidelines

1. A master sign program shall be submitted to the Community Development Department for approval prior to the issuance of any new sign permits.
2. Dealership Signs – A dealership may have one on-site freestanding sign and building signs on the primary and secondary frontages as defined in Section 17.44.040. Freestanding signage shall be limited to six feet in height must be setback from property lines a minimum of five (5) feet, except when it is determined by the Community Development Director or City Engineer, that the sign will obstruct vehicular visibility a greater setback may be required.
3. Manufacturer Signs – Each auto dealership, new cars only, shall be allowed one on-site free-standing sign, and one building sign per street frontage, containing the manufacturer name and logo.
 - a. Freestanding signs shall not exceed one and one-half (1.5) times the average height of the building housing the sale of such vehicles, as measured from ground level and shall have a base a minimum fifty (50) percent the width of the sign face. If signs are located within thirty

(30) feet of intersecting curb lines, the minimum clearance measured from the ground to the bottom of the sign shall be ten (10) feet.

- b. Building signs shall be a maximum of two square feet per linear foot of building frontage.
 - c. Individual manufacturer signs shall be located on the parcel or site of the dealership. For a dealership that sells vehicles made by more than one (1) manufacturer, the manufacturer sign(s) shall not be located closer than 50 feet to another manufacturer sign on the dealership's parcel or site.
4. Maximum Aggregate Building Sign Area shall be as follows:
- a. NC, CC, PC, MC and PHD – Maximum of 350 square feet of sign area per site, including building signs, dealership signs and manufacturer signs, but not including directional or temporary promotional signage.
 - b. SC – Maximum of 500 square feet of sign area per site including building signs, dealership signs and manufacturer signs, not including directional or temporary promotional signage.
 - c. DC – Shall comply with all regulations of the Downtown District.
5. Directional Signs – On-site directional signs are allowed to provide direction to the location of new cars, used cars, parts and service and other uses that may occur on the site related to the auto sales. Directional signs shall not exceed six square feet for each sign.
6. Temporary Promotional Signs
- The intensely competitive nature of automobile business involves periodic seasonal promotions, including new model introductions and factory incentives, etc. Flags and other promotional material are permitted, provided they comply with the following criteria:
- a. No temporary promotional sign shall exceed 20 feet in height.
 - b. Temporary signage such as flags are allowed if they are affixed to on site light standards and shall not exceed two feet by three feet.
 - c. Banners are permitted consistent with the requirements and limitation of Section 17.44.060E.
 - d. No signage will be allowed in the public right of way.
7. Off-Site Free-Standing Signs- Shall be permitted, subject to the approval of the Community Development Director, when required for public benefit or safety purposes to assist the traveling public in identifying the location of vehicle dealership that may otherwise be difficult to find and subject to the following:
- a. An off-site signs shall be located within one-half (1/2) mile of an auto dealership for which sign is erected and shall be adjacent to a designated highway or major arterial/collector street.
 - b. Off site signage shall be consistent with the requirements and limitations for Dealership Signs and shall contain directional information.

- c. If the auto dealership utilizing the off-site sign ceases business, the off-site sign shall be removed.

8. Prohibited Signs

- a. Roof Signs erected on the roof of the building that extend beyond the face of the building, the fascia of the roof, above the peak of a pitched roof or the parapet line of a flat roof.
- b. A-frame sign, temporary sandwich signs, balloon or blow up signs.
- c. Banners or flags not affixed to a permanent fixture, such as feather signs.
- d. Electronic or animated signs.
- e. No red, green or amber light or illuminated sign may be placed in such a position that it could reasonably be expected to interfere with, or be confused with any official traffic control device, traffic signal or official directional guide sign.

C. Pre-Existing Signs

Signage that does not fully conform to the above standards and which is legally existing at the time of adoption of this section, shall be considered legal non-conforming and subject to Section 17.44.110.

**ORDINANCE NO. 14-02
MUNICIPAL CODE AMENDMENT 2014-03**

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER
17.44 OF THE MUNICIPAL CODE ADDING SIGN STANDARDS FOR
LARGE AUTOMOBILE DEALERSHIPS**

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

Section 1: Section 17.44 of the Hanford Municipal Code is amended as shown in the attached Exhibit A.

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854.

Section 3: The City Council hereby finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 6th day of May, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 4: The City Council of the City of Hanford finds that per Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

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

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

EXHIBIT A

17.44.065 Auto Dealership Signage

Auto sales are a vital economic factor in the City of Hanford and often have unique circumstances relative to location, access, co-branding and highway visibility. An auto dealership could sell new vehicles made by multiple manufacturers and parts and service, as well as used vehicles. Such dealerships could require special consideration to ensure adequate signage for such multi-faceted operations.

The purpose of this section is to allow auto dealership signage that will provide flexibility while maintaining project identification that is visible, adequate, safe and noticeable to the motoring public from surface streets and highways. This section shall not, however, apply to auto dealership signage in the Downtown Commercial zone. This section shall supercede any conflicting sections of Chapter 17.44.

A. Definitions

1. "Auto dealership"- means a new car sales office(s), which may engage in secondary activities, including parts sales and repair service and secondary used car sales, on a single parcel/site or multiple adjacent parcels/sites. A used car dealership of two (2) acres in size will also qualify as an auto dealership for the purpose of this Section 17.44.065.
2. "Dealership sign"- means a sign identifying the dealer name and associated manufacturer name(s) and logo(s), e.g., Smith's Dodge/Chevrolet.
3. "Manufacturer sign" – means a sign identifying an individual vehicle manufacturer's name and/or logo, e.g, GMC, Cadillac, Toyota.
4. "Directional sign" – means an on-site sign that provides direction as to the location of new cars, used cars, parts and service and ancillary services.
5. "Off-site sign" – means a sign identifying the location of a vehicle dealership that is located on a site or parcel that is not the site or parcel upon which the auto dealership is located.

B. Auto Dealership Sign Guidelines

1. A master sign program shall be submitted to the Community Development Department for approval prior to the issuance of any new sign permits.

2. Dealership Signs – A dealership may have one (1) on-site freestanding sign and building sign on the primary and secondary frontages in accordance with Section 17.44.040. Freestanding signage shall be limited to six (6) feet in height and must be set back from property lines a minimum of five (5) feet, except when it is determined by the Community Development Director or City Engineer that the sign will obstruct vehicular visibility, in which case a greater setback may be required.
3. Manufacturer Signs – Each new car auto dealership shall be allowed one (1) on-site freestanding sign and one (1) building sign per street frontage that contains the manufacturer’s name and logo of vehicles sold on-site.
 - a. Freestanding signs shall not exceed one and one-half (1.5) times the average height of the building housing the sale of such vehicles, as measured from ground level, and shall have a minimum base of fifty (50) percent the width of the sign face. If signs are located within thirty (30) feet of intersecting curb lines, the minimum clearance measured from the ground to the bottom of the sign shall be ten (10) feet.
 - b. Building signs shall be a maximum of two (2) square feet per linear foot of building frontage.
 - c. Individual manufacturer signs shall be located on the parcel or site of the auto dealership. For a dealership that sells vehicles made by more than one (1) manufacturer, the manufacturer sign(s) shall not be located closer than fifty (50) feet to another manufacturer sign on the auto dealership’s parcel or site.
4. Maximum Aggregate Building Sign Area shall be as follows:
 - a. NC, CC, PC, MC and PHD – Maximum of three hundred fifty (350) square feet of sign area per site, including auto dealership signs (freestanding and building signs) and manufacturer signs, but not including directional or temporary promotional signage.
 - b. SC – Maximum of five hundred (500) square feet of sign area per site, for auto dealership signs (freestanding and building signs) and manufacturer signs, not including directional or temporary promotional signage.
 - c. DC – Shall comply with all regulations of the Downtown District.
5. Directional Signs – On-site directional signs are allowed to provide direction to the location of new cars, used cars, parts and service and other uses that may occur on the site related to auto sales. Directional signs shall not exceed six (6) square feet for each sign.

6. Temporary Promotional Signs

The intensely competitive nature of the automobile business involves periodic seasonal promotions, including new model introductions and factory incentives, etc. Flags and other promotional material are permitted, provided they comply with the following criteria:

- a. No temporary promotional sign shall be located more than twenty (20) feet off of the ground.
- b. Temporary signage, including flags and banners, are allowed if they are affixed to flag poles or on-site light standards and shall not exceed two (2) feet by three (3) feet.
- c. Banners are permitted if they are consistent with the requirements and limitation of Section 17.44.060E.
- d. No signage will be allowed in the public right of way.

7. Off-Site Signs- Off-site freestanding signs may be permitted, subject to the approval of the Community Development Director, when required for public benefit or safety purposes to assist the traveling public in identifying the location of an auto dealership that may otherwise be difficult to find and subject to the following:

- a. An off-site sign shall be located within one-half (1/2) mile of an auto dealership for which the sign is erected and shall be adjacent to a designated highway or major arterial/collector street.
- b. Off-site signage shall be consistent with the requirements and limitations for dealership signs and shall contain directional information.
- c. If the auto dealership utilizing the off-site sign ceases business, the off-site sign shall be removed.

8. Prohibited Signs. The following signs are prohibited:

- a. Roof signs erected on the roof of the building that extend beyond the face of the building, the fascia of the roof, above the peak of a pitched roof or the parapet line of a flat roof.
- b. A-frame signs, temporary sandwich signs, balloon or blow up signs.
- c. Banners or flags not affixed to an on-site flag pole or light standard, such as feather signs.

- d. Electronic or animated signs.
- e. Red, green or amber lights or any sign placed in such a position that it could reasonably be expected to interfere with, or be confused with an official traffic control device, traffic signal or official directional guide sign.

C. Pre-Existing Signs

Signage that does not fully conform to the above standards and which is legally existing at the time of adoption of this section shall be considered legal non-conforming and subject to Section 17.44.110.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 6th day of May, by the following roll call vote:

Council Members IRWIN JAMESON MARTINEZ CURRY PANNETT

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Diana Black

DEPUTY CITY CLERK

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

*I, **DIANA BLACK***, Deputy City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Diana Black
Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 4/15/2014

AGENDA SECTION: 5. B.

SUBJECT:

Community Development: Continue the public hearing started on April 1, 2014, and approve resolution 14-09-R, increasing building inspection and plan review fees.

RECOMMENDATION:

Approve resolution to increase building inspection and plan review fees as presented

BACKGROUND:

The State of California allows local building departments to charge fees based on the estimated reasonable cost of providing the services rendered. The fees in the City of Hanford are less than actual cost based on review of actual permits issued, plan reviews done and inspection provided. This creates a drain on the general fund. Each new project should closely pay for the services rendered to that project and the general fund should only pay for the services to the public in general.

A public hearing, and testimony was received on this matter at the April 1, 2014 City Council meeting. At that time Bob Keenan with the BIA, requested specific documentation related to the rate study used to establish proposed fees. The City Council closed the public comment section and continued the hearing to the following meeting.

FISCAL IMPACT:

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

ATTACHMENTS:

Description

- 📎 [14-09-R Building Code Resolution](#)
- 📎 [Example - Bid Valuation pages from ICC](#)
- 📎 [Example - Uniform Building code table 1-A](#)

RESOLUTION NO. 14-09-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD TO REVISE THE BUILDING DIVISION USER FEE SCHEDULES FOR NEW SINGLE FAMILY, DUPLEX AND MULTI- FAMILY DWELLINGS AND ALL NEW COMMERCIAL AND INDUSTRIAL PROJECTS FOR SERVICES RENDERED BY THE CITY OF HANFORD COMMUNITY DEVELOPMENT DEPARTMENT

At a regular meeting of the City Council of the City of Hanford, duly called and held on the 1st day of April, 2014 on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, Chapter 15.02 of Title 15 of the Hanford Municipal Code provides that Building Division user fees including, without limitation, building permit fees, inspection fees and other related fees (collectively “building fees”) shall be adopted by resolution of the City Council and;

WHEREAS, an analysis of the fees currently assessed by the Building Division for these types of projects show a deficit in collection verses actual cost to provide services and;

WHEREAS, the State of California allows local agencies to charge building fees based on estimated costs of providing the services rendered;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford as follows: that the Building Division fees for all new single family dwellings, duplexes, multi-family units, commercial projects and industrial projects be revised to use the most current edition of the Building Valuation Data produced by the International Code Council, or percentage thereof based on actual costs to provide the service, to determine the value. A contract, signed by all parties, for the cost to build a specific project may be substituted for the Building Valuation Data sheet as determined by the building official. The building inspection

fees will then be determined as per table 1-A of the 1997 Uniform Building Code and the plan review fees will be 65% of the inspection fees.

BE IT FURTHER RESOLVED, that the provisions of this Resolution supersede Resolution 07-54-R.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on April 1, 2014, by the following roll call vote

Councilmember 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 1ST day of April, 2014.

Date: _____

Melonie Patrick
City Clerk



Building Valuation Data – August 2013

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in February 2014. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the “average” construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2012 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again it should be noted that, when using this data, these are “average” costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural building components, electrical, plumbing, mechanical and interior finish material. The data is a national average and

does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

Example

The building department operates on a \$300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is \$30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300,000 \times 75\%}{\$30,000,000} = 0.0075$$

Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

Example

Type of Construction: IIB
 Area: 1st story = 8,000 sq. ft.
 2nd story = 8,000 sq. ft.
 Height: 2 stories
 Permit Fee Multiplier = 0.0075
 Use Group: B

1. Gross area:
Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:
B/IIB = \$158.73/sq. ft.
3. Permit Fee:
Business = 16,000 sq. ft. x \$158.73/sq. ft x 0.0075
= \$19,048

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs ^{a, b, c, d}

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	224.86	217.27	211.75	202.82	190.47	185.12	196.05	174.13	167.22
A-1 Assembly, theaters, without stage	205.84	198.25	192.73	183.80	171.46	166.11	177.03	155.12	148.21
A-2 Assembly, nightclubs	175.48	170.50	165.74	159.07	149.41	145.36	153.20	135.40	131.56
A-2 Assembly, restaurants, bars, banquet halls	174.48	169.50	163.74	158.07	147.41	144.36	152.20	133.40	130.56
A-3 Assembly, churches	207.90	200.31	194.78	185.86	173.66	168.32	179.09	157.32	150.42
A-3 Assembly, general, community halls, libraries, museums	173.93	166.34	159.82	151.89	138.66	134.32	145.12	122.32	116.42
A-4 Assembly, arenas	204.84	197.25	190.73	182.80	169.46	165.11	176.03	153.12	147.21
B Business	179.33	172.77	166.90	158.73	144.01	138.61	152.18	126.55	120.48
E Educational	190.23	183.68	178.30	170.23	158.53	150.15	164.36	138.54	134.04
F-1 Factory and industrial, moderate hazard	108.42	103.32	97.18	93.38	83.24	79.62	89.22	68.69	64.39
F-2 Factory and industrial, low hazard	107.42	102.32	97.18	92.38	83.24	78.62	88.22	68.69	63.39
H-1 High Hazard, explosives	101.53	96.44	91.29	86.49	77.57	72.95	82.34	63.02	N.P.
H234 High Hazard	101.53	96.44	91.29	86.49	77.57	72.95	82.34	63.02	57.71
H-5 HPM	179.33	172.77	166.90	158.73	144.01	138.61	152.18	126.55	120.48
I-1 Institutional, supervised environment	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
I-2 Institutional, hospitals	304.49	297.93	292.06	283.89	268.07	N.P.	277.34	250.61	N.P.
I-2 Institutional, nursing homes	210.47	203.90	198.04	189.87	175.09	N.P.	183.31	157.63	N.P.
I-3 Institutional, restrained	204.27	197.71	191.84	183.67	170.47	164.08	177.12	153.01	144.94
I-4 Institutional, day care facilities	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
M Mercantile	130.79	125.81	120.05	114.38	104.47	101.42	108.50	90.46	87.62
R-1 Residential, hotels	179.14	172.89	167.90	160.83	147.95	144.10	160.52	132.93	128.36
R-2 Residential, multiple family	150.25	143.99	139.01	131.94	119.77	115.91	131.62	104.74	100.18
R-3 Residential, one- and two-family	141.80	137.90	134.46	131.00	125.88	122.71	128.29	117.71	110.29
R-4 Residential, care/assisted living facilities	177.76	171.50	166.52	159.45	146.31	142.45	159.13	131.29	126.72
S-1 Storage, moderate hazard	100.53	95.44	89.29	85.49	75.57	71.95	81.34	61.02	56.71
S-2 Storage, low hazard	99.53	94.44	89.29	84.49	75.57	70.95	80.34	61.02	55.71
U Utility, miscellaneous	74.83	70.51	66.11	62.74	56.42	52.69	59.81	44.15	42.06

- a. Private Garages use Utility, miscellaneous
b. Unfinished basements (all use group) = \$15.00 per sq. ft.
c. For shell only buildings deduct 20 percent
d. N.P. = not permitted

TABLE 1-A—BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$23.50
\$501.00 to \$2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof



AGENDA STAFF REPORT

MEETING DATE: 5/6/2014

AGENDA SECTION: 6. A.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-01 for Municipal Code Amendment 2014-01, a request to amend the Zoning Ordinance, Chapter 17.28.050 (E) to add "indoor gun ranges" to the list of conditional uses permitted in the Service Commercial (SC) zone district.

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading, and approve Ordinance 14-01 for Municipal Code Amendment 2014-01
2. Direct staff to publish in accordance with G.C.36933.

BACKGROUND:

On April 15, 2014, the City Council held a public hearing and introduced Ordinance 14-01, an amendment to Chapter 17.28.050 (E) of the Municipal Code to include "indoor gun ranges" as a conditionally permitted use in the Service Commercial (SC) zone district.

During Public Testimony, Joe Cotta, requested that the City Council waive the fees for the Conditional Use Permit, plan check, and impact fees and accept the fee for the Municipal Code Amendment, \$6,771.00, as an acceptable fee to cover all the fore listed fees. The applicants, Joe and Todd Cotta, Submitted a letter (attached).

Staff has reviewed the request. The applicant has paid \$6,771.00 for the text amendment and will pay \$4,906.00 for the Conditional Use Permit. Based on the minimal staff time required to complete the Municipal Code Amendment, staff recommends that the \$6,771.00 also be credited towards the Conditional Use Permit fee. This will result in only \$90.00 due for the environmental document. Staff does not recommend waiver of any building permit or plan check fee. As a previously occupied commercial building, impact fees are considered to be credited and it is assumed the location 426 Park Street will not have new impacts.

FISCAL IMPACT:

ATTACHMENTS:

Description

- ▣ [Ordinance 14-01](#)
- ▣ [Fee Waiver Request](#)

**ORDINANCE NO. 14-01
MUNICIPAL CODE AMENDMENT 2014-01**

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER
17.28.050(E) ADDING “INDOOR GUN RANGES” TO THE LIST OF
CONDITIONAL USES IN THE SERVICE COMMERCIAL (SC) ZONE.**

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

Section 1: The following is added to the list of conditional uses in the Service Commercial zone Section 17.28.050(E):

- Indoor Gun Ranges

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854.

Section 3: The City Council hereby finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 14th day of April, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 4: The City Council of the City of Hanford finds that per Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

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

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 14th day of April, by the following roll call vote:

APPROVED

ATTEST:

MAYOR of the City of Hanford

Melonie Patrick
CITY CLERK

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

CITY CLERK

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

I, MELONIE PATRICK, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 14th day of April, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2014.

Dated: _____

Melonie Patrick
City Clerk



Todd Cotta and Joe Cotta (Cotta Range Builders LLC)

Re: Waiver of Fees for Store Remodel

04/23/2014

We are very grateful for the support of the Planning Commission as well as the City Council in this matter. Next week we are expecting to begin the process of the Conditional Use Permit. During this time we are diligently working toward getting our plans completed for remodel of the Kings Cabinet Company shop on Park Street at Ford St. With the help of the planning commission, planning department, and city council we hope to have the facility operating before the end of this year.

The reason why I am sending this letter is because of the fees that Hanford has imposed on its citizens who want to try to develop employment opportunities and improve the community by bringing new businesses into our city. We were told that if we were to build a new facility, the costs for the city fees could be as much as \$200,000. So we looked at improving an existing building to try to bring down the costs. I am sure large companies such as Walmart, Costco and CVS can handle those kinds of fees, but small upstart businesses could never get past those hurdles.

Now we have paid for the first permit, The Zone Plan Amendment. Three words added to the City Charter, "Indoor Gun Range". The cost to the "Kings Gun Center" was \$6771.00. Those fees paid were not for our specific project, but to allow anybody who wants to bring a gun range to Hanford in the future. Now the Planning Commission is asking for an additional \$4915 for the Conditional Use Permit. Again, we are not Starbucks, In and Out or Denny's. We are the average small business owners who are trying our best in the community but are constantly hit with this expenses when we are trying to help improve the community. We are estimating the total fees paid to the City of Hanford for a facility that will be used by the public as well as the City of Hanford Police Department will be in excess of \$15000 to \$20000. That to most of the people I have spoken with seems extremely expensive, and prohibitive to local business owners who want to start a business or improve their existing business.

I would like to petition the planning commission to accept the \$6771 in fees we have a paid to this day to include the Conditional Use Permit, plan fees, and impact fees up until we are operating in our new facility. Please consider this request.

I thank you for your time regarding this matter.

Todd Cotta

A handwritten signature in black ink, appearing to read "Todd Cotta", written over a horizontal line.

Joe Cotta

A large, stylized handwritten signature in black ink, appearing to read "Joe Cotta", written over a horizontal line.

4/23/14