



**CITY COUNCIL MEETING
AGENDA
August 5, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

PUBLIC COMMENT:

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

WRITTEN CORRESPONDENCE:

1. STAFF COMMUNICATIONS:

2. 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.** Administration: Direct the City's Voting Delegate to support the resolution presented in the League of California Cities 2014 Annual Resolution Packet
- B.** Fire: Approve Out of State Travel for the Fire Chief to attend the International Fire Chiefs' Association 2014 Fire-Rescue International Annual Conference
- C.** Community Development: Waive the second reading and approve Ordinance 14-05 for Re-Zone 2011-01, a request to amend the Zoning Map from Highway Development, Open Space and Service Commercial to Planned Commercial on 58 acres, APN 016-060-021.
- D.** Community Development: Waive the second reading and approve Ordinance 14-06 prepared for a Development Agreement between the City of Hanford and 198/43, LLC.
- E.** Public Works: Approve a Notice of Completion for the FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- F.** Public Works: Award a contract for the FY 13-14 Centerline Striping Project
- G.** Finance Department: Warrant Register July 10, 2014 through July 30, 2014

3. PUBLIC HEARINGS:

- A. Public Works:** Public hearing to receive public input regarding the proposed reduction or no change in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2014-2015; adopt Resolution 14-42-R confirming the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

4. COUNCIL REPORTS/COMMENTS:

5. 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: 8/5/2014

AGENDA SECTION: 2. A.

SUBJECT:

Administration: Direct the City's Voting Delegate to support the resolution presented in the League of California Cities 2014 Annual Resolution Packet

RECOMMENDATION:

Direct the City's Voting Delegate to support the resolution presented in the League of California Cities 2014 Annual Resolution Packet.

BACKGROUND:

The League's 2014 Annual Conference is scheduled for September 3 - 5 in Los Angeles. An important part of the Annual Conference is the Annual Business Meeting scheduled for noon on Friday, September 5. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

The League of California Cities sent out the resolution packet to be voted on at the 2014 Annual Business Meeting to be reviewed by each of the member cities. This packet is attached for Council's review and discussion.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

📎 2014 Annual Resolution Packet



***Annual Conference
Resolutions Packet***

2014 Annual Conference Resolutions



116th Annual Conference

Los Angeles

September 3 - 5, 2014

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: Two policy committees will meet at the Annual Conference to consider and take action on the resolution referred to them. The committees are Environmental Quality and Public Safety. These committees will meet on Wednesday, September 3, 2014, at the JW Marriott Hotel in Los Angeles. The sponsor of the resolution has been notified of the time and location of the meetings.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, September 4, at the Los Angeles Convention Center, to consider the reports of the two policy committees regarding the resolution. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, September 5, at the Los Angeles Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (47 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Session of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, September 4. If the petitioned resolution is substantially similar in substance to a resolution already under consideration, the petitioned resolution may be disqualified by the General Resolutions Committee.

Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, September 3, 2014
JW Marriott Los Angeles Hotel
900 West Olympic Boulevard, Los Angeles

Environmental Quality: 9:00 a.m. – 10:30 a.m.
Public Safety: 10:30 a.m. – 12:00 p.m.

General Resolutions Committee

Thursday, September 4, 2014, 1:00 p.m.
Los Angeles Convention Center
1201 South Figueroa Street, Los Angeles

Annual Business Meeting and General Assembly Luncheon

Friday, September 5, 2013, 12:00 p.m.
Los Angeles Convention Center
1201 South Figueroa Street, Los Angeles

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
1	Illegal Marijuana Grow Site			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
1	Illegal Marijuana Grow Site			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS (*Continued*)

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|---|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |

ACTION FOOTNOTES

- | | | |
|--|-----|---|
| * Subject matter covered in another resolution | Aa | Approve as amended+ |
| ** Existing League policy | Aaa | Approve with additional amendment(s)+ |
| *** Local authority presently exists | Ra | Refer as amended to appropriate policy committee for study+ |
| | Raa | Additional amendments and refer+ |
| | Da | Amend (for clarity or brevity) and Disapprove+ |
| | Na | Amend (for clarity or brevity) and take No Action+ |
| | W | Withdrawn by Sponsor |

Procedural Note: Resolutions that are approved by the General Resolutions Committee, as well as all qualified petitioned resolutions, are reported to the floor of the General Assembly. In addition, League policy provides the following procedure for resolutions approved by League policy committees but *not* approved by the General Resolutions Committee:

Resolutions initially recommended for approval and adoption by all the League policy committees to which the resolution is assigned, but subsequently recommended for disapproval, referral or no action by the General Resolutions Committee, shall then be placed on a consent agenda for consideration by the General Assembly. The consent agenda shall include a brief description of the basis for the recommendations by both the policy committee(s) and General Resolutions Committee, as well as the recommended action by each. Any voting delegate may make a motion to pull a resolution from the consent agenda in order to request the opportunity to fully debate the resolution. If, upon a majority vote of the General Assembly, the request for debate is approved, the General Assembly shall have the opportunity to debate and subsequently vote on the resolution.

2014 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTION REFERRED TO ENVIRONMENTAL QUALITY AND PUBLIC SAFETY POLICY COMMITTEES

- 1. A RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO CONVENE A SUMMIT TO ADDRESS THE DEVASTATING ENVIRONMENTAL IMPACTS OF ILLEGAL MARIJUANA GROWS ON BOTH PRIVATE AND PUBLIC LANDS THROUGHOUT CALIFORNIA AND THE INCREASING PROBLEMS TO PUBLIC SAFETY RELATED TO THESE ACTIVITIES BY WORKING IN PARTNERSHIP WITH THE LEAGUE OF CALIFORNIA CITIES TO DEVELOP RESPONSIVE SOLUTIONS AND TO SECURE ADEQUATE FUNDING FOR COST-EFFECTIVE IMPLEMENTATION STRATEGIES.**

Source: Redwood Empire Division

Concurrence of five or more cities/city officials: Cities of Arcata; Blue Lake; Clearlake; Cloverdale; Crescent City; Eureka; Fort Bragg; Healdsburg; Lakeport; Trinidad; and Ukiah

Referred to: Environmental Quality and Public Safety Policy Committees

Recommendation to General Resolutions Committee:

WHEREAS, public concerns in response to widespread damage to fish and wildlife resources and degradation to California's environment, and threats to public safety resulting from illegal marijuana cultivation statewide requires urgent action by the Governor and the Legislature, and

WHEREAS, local governments and the public support the State's primary objectives in complying with environmental laws including the Clean Water Act, Porter-Cologne Water Quality Control Act, and Endangered Species Act and are supported by substantial public investments at all levels of government to maintain a healthy and sustainable environment for future citizens of California, and

WHEREAS, illegal marijuana cultivation activities include habitat destruction and fragmentation, poaching wildlife, illegal water diversions, unregulated use of fertilizers, pesticides, insecticides, rodenticides, soil amendments contaminating land and waters without regard for the cumulative impacts to the environment or public health, and

WHEREAS, changing global climate conditions are posing escalated threats in California to health, well-being, nature and property; as evidenced by critical water shortages across the state due to prolonged drought conditions, and

WHEREAS, illegal water diversion for the purpose of cultivating marijuana plantations poses a direct threat to California's endangered and threatened anadromous fish species, including coho salmon, Chinook salmon, steelhead trout and other aquatic species, especially at critical life phases during seasonally low flow conditions; and

WHEREAS, California is a leader in the global effort to fight climate change and is pursuing a broad, integrated strategy to reduce greenhouse gas emissions and conserve energy, yet in a recent Lawrence Livermore Lab study estimated that upwards of 10% of electricity usage statewide can be attributed to indoor marijuana cultivation; these sites are often the causation of fires and home invasion incidents due to criminal activity, and

WHEREAS, the presence of illegal marijuana growing sites on State and federal public lands is creating unsafe conditions for visitors; these lands are taxpayer supported and intended to be managed for recreation, resource conservation and the enjoyment by the public, and

WHEREAS, increasing violence and threats to public safety related to illegal marijuana grows is contributing to a sense of lawlessness and impacting nearby communities where criminal activities are expanding, and

WHEREAS, the issue of illegal marijuana grows has reached a crisis level across the state as evidenced by the murder of former League Board member, Fort Bragg Councilmember and veteran forester Jere Melo who was fatally shot down while investigating a report of a marijuana grow on private timberlands in northern California.

RESOLVED, at the League General Assembly, assembled at the League Annual Conference on September 5, 2014 in Los Angeles, that the League calls for the Governor and the Legislature to work with the League and other stakeholders to convene a summit to address the devastating environmental impacts of illegal marijuana grows on both private and public lands and the increasing problems to public safety related to these activities.

FURTHER RESOLVED, that the League will work with its member cities to educate State and federal officials regarding emerging concerns from their communities and citizenry and to the challenges facing local governments. Therefore, we request the Governor and the Legislature to work with the League to provide responsive solutions with adequate funding support and effective State and federal government leadership to address widespread environmental damage and associated threats to public safety impacting every region in the State of California.

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Background Information on Resolution No. 1

Source: Redwood Empire Division

Background:

When California voters approved Proposition 215 in 1996 there was little thought given to a wide range of problems which have emerged in association with the increased availability and demand for marijuana. Cities within the Redwood Empire Division have grappled with the impacts of illicit marijuana grow sites for decades. Yet in recent years the environmental degradation from marijuana growing operations and public safety threats has grown exponentially. In 2011, Fort Bragg City Council Member Jere Melo was fatally shot while investigating illegal marijuana cultivation on private timber lands in Mendocino County.

Illegal marijuana cultivation activities are causing extreme environmental degradation including habitat destruction and fragmentation, illegal water diversions, killing and poisoning wildlife, unregulated use of fertilizers, pesticides, rodenticides contaminating land and polluting waters without regard for the cumulative impacts to the environment and the public's health and safety. It is expensive to remediate this environmental destruction that often destroys significant, federal, state, local, tribal and private investments in restoring or protecting the surrounding landscape.

Public concern for widespread, landscape-level environmental damage resulting from unregulated growing operations and escalating violent crimes associated with the marijuana industry has reached a tipping point across the state. The Redwood Empire Division joins with other cities throughout the state in a call for action to reverse these trends.

Current Problem Facing California's Cities:

Cities throughout California state have struggled with regulating medical marijuana dispensaries and grow houses along with the associated community impacts of those facilities and land use activities. Many unforeseen environmental impacts and public safety concerns are now emerging as a consequence of increased production and demand for marijuana.

Critical water shortages across the state due to prolonged drought conditions have resulted in the Governor declaring a Drought State of Emergency. Illegal water diversions for the purposes of cultivating marijuana plantations are increasing throughout the state. These activities impact agricultural production and domestic water use. The cumulative impacts to watershed health are considerable and pose direct threats to California's salmon, trout and other sensitive aquatic species, especially at critical life stages during seasonally low flow conditions. In addition, under drought conditions, the risk of fire is elevated. The presence of marijuana grow sites in fire prone areas contributes to potential wildfire risks at the Wildland/Urban Interface.

The presence of illegal marijuana growing sites on state and federal public lands creates unsafe conditions for visitors. These lands are managed with taxpayer support and are intended to be for enjoyment by the public, recreation and conservation. However, the increasing level of violence and threats to public safety related to illegal marijuana grows on both private and public lands are contributing to a sense of lawlessness and impacting nearby communities where criminal activities are expanding.

The lack of oversight of marijuana cultivation operations to ensure compliance with existing state and federal environmental regulations is impacting water quality and quantity statewide. The current legal and regulatory framework is inadequate to address numerous environmental issues, as well as public health and safety.

Redwood Empire Division Resolution:

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the rising threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions, and secure adequate funding for implementation strategies.

The issues surrounding marijuana production and distribution are complex and require a comprehensive statewide approach. California cities need to have a strong voice in this process. The mission of the League of California Cities is to enhance the quality of life for all Californians and we believe that our strength lies in the unity of our diverse communities on issues of mutual concern.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Tim Cromartie (916) 658-8252
Committee: Public Safety Policy Committee

Summary:

This Resolution seeks to highlight the environmental and public safety issues triggered by illegal marijuana cultivation, and calls upon the League, the Governor and the Legislature to take action by convening a summit to address the environmental impacts of such cultivation sites. It also calls upon the State of California to provide solutions in response, including sufficient funding to decisively address the problem.

Background:

The sponsor of this resolution argues that when California voters approved Proposition 215 in 1996, little thought was given to a wide range of problems which have emerged in association with the increased availability and demand for marijuana. Cities within the Redwood Empire Division have grappled with the impacts of illicit marijuana cultivation sites for decades. Yet in recent years the environmental degradation from marijuana growing operations and public safety threats has grown exponentially. In 2011, Fort Bragg City Council Member Jere Melo was fatally shot while investigating illegal marijuana cultivation on private timber lands in Mendocino County.

Illegal marijuana cultivation activities are causing extreme environmental degradation including habitat destruction and fragmentation, illegal water diversions, killing and poisoning wildlife, unregulated use of fertilizers, pesticides, rodenticides contaminating land and polluting waters without regard for the cumulative impacts to the environment and the public's health and safety. It is expensive to remediate this environmental destruction which often destroys significant, federal, state, local, tribal and private investments in restoring or protecting the surrounding landscape.

Critical water shortages across the state due to prolonged drought conditions have resulted in the Governor declaring a Drought State of Emergency. Illegal water diversions for the purposes of cultivating marijuana plantations are increasing throughout the state. These activities impact agricultural production and domestic water use. The cumulative impacts to watershed health are considerable and pose direct threats to California's salmon, trout and other sensitive aquatic species, especially at critical life stages during seasonally low flow conditions. In addition, under drought conditions, the risk of fire is elevated. The presence of marijuana grow sites in fire prone areas contributes to potential wildfire risks at the Wildland/Urban Interface.

The lack of oversight of marijuana cultivation operations to ensure compliance with existing state and federal environmental regulations is impacting water quality and quantity statewide. The current legal and regulatory framework is inadequate to address numerous environmental issues, as well as public health and safety.

Public concern for widespread environmental damage resulting from unregulated growing operations and escalating violent crimes associated with the marijuana industry has reached a tipping point across the state. The Redwood Empire Division joins with other cities throughout the state in a call for action to reverse these trends.

Note: The League of Cities has joined with the California Police Chiefs Association to co-sponsor legislation, SB 1262 (Correa), to establish a regulatory scheme for medical marijuana that protects local control, addresses the public safety concerns triggered by marijuana regulation, and imposes health and safety standards on marijuana for the first time. However, the measure does not address environmental issues, due to the expense and complexity associated with adding that objective to a bill that already has far-reaching regulatory goals combined with a critical need to contain state costs.

Fiscal Impact:

If the policy advocated by the Resolution is implemented by the state, there will be ongoing and unspecified costs to the State General Fund for enforcement activities, primarily in the rural counties where many of the illicit marijuana cultivation sites are located. Conservatively, the annual costs could run in the hundreds of thousands to low millions to patrol likely grow sites, crack down on illegal water diversion activities, and provide consistent environmental clean-up made necessary by illegal rodenticides and pesticides.

Comment:

To assure success, counties will have to be actively involved in any policy change geared toward rigorous and consistent enforcement against illegal marijuana grows, given the fact that many of the cultivation sites are located in rural areas under the direct authority of county governments. This will require a dialogue with counties, during which the question of local political will to enforce the law, in addition to securing the necessary funding, will arise. If counties should opt not to play an active part in an aggressive enforcement strategy, the chances of success are questionable.

Existing League Policy:

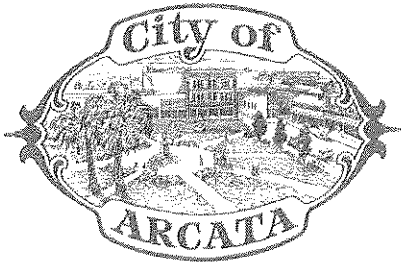
Related to this Resolution, existing policy provides:

- The League opposes the legalization of marijuana cultivation and use for non-medicinal purposes.
- Reaffirming that local control is paramount, the League holds that cities should have the authority to regulate medical marijuana dispensaries, cooperatives, collectives or other distribution points if the regulation relates to location, operation or establishment to best suit the needs of the community.
- The League affirms that revenue or other financial benefits from creating a statewide tax structure on medical marijuana should be considered only after the public safety and health ramifications are fully evaluated.

LETTERS OF CONCURRENCE

Resolution No. 1

Illegal Marijuana Grow Site



736 F Street
Arcata, CA 95521

July 2, 2014

City Manager (707) 822-5953	Environmental Services 822-8184	Police 822-2428	Recreation 822-7091
Community Development 822-5955	Finance 822-5951	Public Works 822-5957	Transportation 822-3775

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The Arcata City Council supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California, and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. ALL of the rural areas adjacent to the City of Arcata and throughout Humboldt County have been greatly affected by the devastating environmental impacts of illegal marijuana grows!

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact me at any time at mwheatley@cityofarcata.org if you have any questions.

Sincerely,

Mark E. Wheatley, Mayor

cc: Kathryn Murray, President, Redwood Empire Division, c/o Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division, via email srounds@cacities.org



CITY OF BLUE LAKE

Post Office Box 458, 111 Greenwood Road, Blue Lake, CA 95525
Phone 707.668.5655 Fax 707.668.5916

June 30, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Blue Lake supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Lana Manzanita, Mayor Pro-Tem at 707-497-8159 or joe2zither1@gmail.com, if you have any questions.

Sincerely,

Lana Manzanita
Mayor Pro-Tem
City of Blue Lake

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



City of Clearlake

14050 Olympic Drive, Clearlake, California 95422
(707) 994-8201 Fax (707) 995-2653

July 2, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Clearlake supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. The City of Clearlake is experiencing significant issues with illegal grows in the city limits. Individuals are squatting on lands not belonging to them and planting large grows. Grows are being planted near and along creeks going through the city with unknown substances potentially leeching into the waterways. Others are renting properties and clear cutting them of oak and other trees for plant sites often without the knowledge of the property owner. Homeowners tell of not being able to enjoy their own properties with grow sites next to them creating untenable odors, spewing of foul language and concern of threats to their personal safety if they complain. We hear often the concern of increased crime due to the grows in the city.

As a member of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Joan Phillipe at 707-994-8201 x120 or city.administrator@clearlake.ca.us, if you have any questions.

Sincerely,

Joan L. Phillipe
City Manager

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



June 25, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Cloverdale supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. Throughout the Redwood Empire region including the City of Cloverdale, illegal marijuana grows negatively impact our environmental health and public safety. Last year, the Cloverdale Police Department eradicated over 300 plants within our City Limits. Please note that Cloverdale is a total of 2.5 square miles. These plants use scarce water resources during a water shortage emergency caused by the current drought and contribute to lawlessness that threatens the public safety of our citizens.

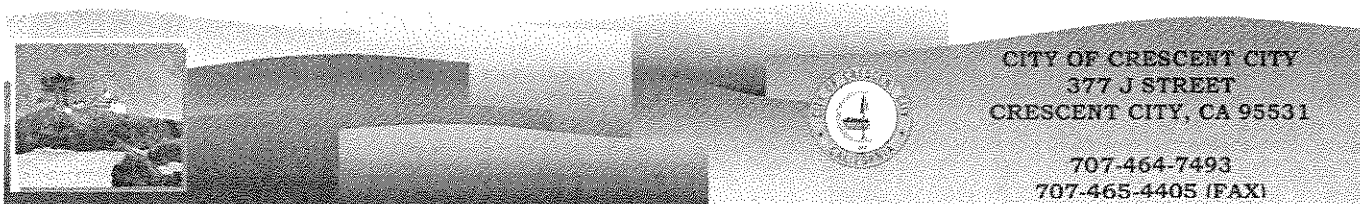
On a personal level, the City of Cloverdale continues to be heartsick for the loss of City of Fort Bragg Council Member JereMelo. Jere was murdered as a result of investigating an illegal marijuana grow. Jere was an exceptional leader in our region, the League of California Cities and the State of California. The City of Cloverdale misses him greatly.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Cloverdale City Manager Paul Cayler at 707-894-1710, if you have any questions.

Sincerely,

Carol Russell
Mayor
City of Cloverdale

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



Mayor Rick Holley * *Mayor Pro Tem Ron Gastineau*
Council Member Richard Enea * Council Member Kelly Schellong * Council Member Kathryn Murray
City Clerk Robin Patch * City Attorney Robert N. Black * City Manager Eugene M. Palazzo

June 23, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Crescent City supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. Illegal marijuana grows have a devastating impact on the State and federal public lands surrounding our community. They create unsafe conditions for our visitors. The use of unregulated fertilizers, pesticides, insecticides and rodenticides contaminate the land and ground water.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Eugene Palazzo, City Manager at 707-464-7483 ex 232 or epalazzo@crenscntcity.org, if you have any questions.

Sincerely,

Richard Holley
Mayor
Crescent City

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



CITY OF EUREKA

531 K Street • Eureka, California 95501-1146

CITY MANAGER

• (707) 441-4144
fax (707) 441-4138

June 26, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Eureka supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. Our city has seen an increase in gang activity and organized crime within the Greater Eureka Area as a result of illegal growing operations. Our law enforcement and community safety have been negatively impacted by these criminal activities.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact City Manager Greg Sparks at 707.441.4140 or gsparks@ci.eureka.ca.gov, if you have any questions.

Sincerely,

Greg L. Sparks
City Manager
City of Eureka

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



CITY OF FORT BRAGG

Incorporated August 5, 1889

416 N. Franklin St.
Fort Bragg, CA 95437
Phone: (707) 961-2823
Fax: (707) 961-2802
<http://city.fortbragg.com>

June 23, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows
Resolution**

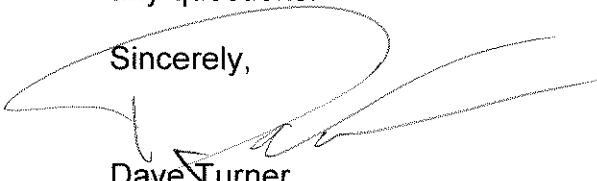
Dear President Cisneros:

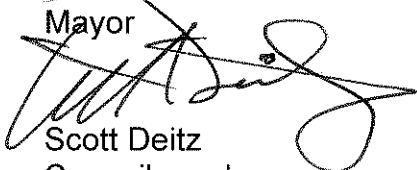
The City of Fort Bragg supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies. The City of Fort Bragg lost City Councilmember and former Mayor Jere Melo in August 2011 when he walked into an illegal grow site and was shot and killed by the person guarding said site.

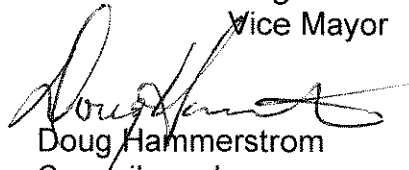
As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact City Manager Linda Ruffing at 707-961-2823 or lruffing@fortbragg.com, if you have any questions.

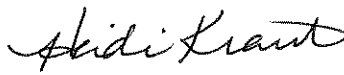
Sincerely,


Dave Turner
Mayor


Scott Deitz
Councilmember


Meg Courtney
Vice Mayor


Doug Hammerstrom
Councilmember


Heidi Kraut
Councilmember

cc: Kathryn Murray, President, Redwood Empire Division c/o Sara Rounds, Regional
Public Affairs Manager, LOCC Redwood Empire Division, srounds@cacities.org



CITY OF HEALDSBURG ADMINISTRATION

401 Grove Street
Healdsburg, CA 95448-4723

Phone: (707) 431-3317

Fax: (707) 431-3321

Visit us at www.ci.healdsburg.ca.us

June 30, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Healdsburg supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact me either by phone at (707) 431-3317 or by e-mail at jwood@ci.healdsburg.ca.us if you have any questions.

Sincerely,

James D. Wood
Mayor
City of Healdsburg

cc: Kathryn Murray, President, Redwood Empire Division
c/o Sara Rounds, Regional Public Affairs Manager,
LOCC Redwood Empire Division, srounds@cacities.org

CITY OF LAKEPORT

*Over 100 years of community
pride, progress and service*



July 1, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: ENVIRONMENTAL AND PUBLIC SAFETY IMPACTS OF ILLEGAL MARIJUANA GROWS RESOLUTION

Dear President Cisneros:

The City of Lakeport supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact me at (707) 263-5615, Ext. 12 or by email at kparlet@cityoflakeport.com if you have any questions.

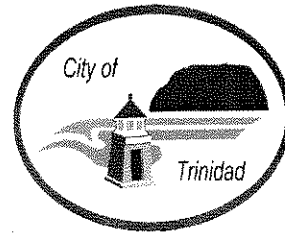
Sincerely,

Kenneth Parlet, II
Mayor

cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division, srounds@cacities.org

CITY OF TRINIDAD

P.O. Box 390
409 Trinity Street
Trinidad, CA 95570
(707) 677-0223
Fax: (707) 677-3759



July 2, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Trinidad supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie Fulkerson".

Julie Fulkerson
Mayor

Cc: Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division



June 30, 2014

José Cisneros, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Environmental and Public Safety Impacts of Illegal Marijuana Grows Resolution

Dear President Cisneros:

The City of Ukiah supports the Redwood Empire Division's effort to submit a resolution for consideration by the General Assembly at the League's 2014 Annual Conference in Los Angeles.

The Division's resolution seeks to address the devastating environmental impacts of illegal marijuana grows on both private and public lands throughout California and the increasing threat to public safety relating to these illegal sites. The resolution will provide the League with the direction to call upon the Governor and State Legislature to convene a summit to develop responsive solutions and to secure adequate funding for implementation strategies.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Jane Chambers, City Manager, at 7407-463-6210 or jchambers@cityofukiah.com, if you have any questions.

Sincerely,

Philip E. Baldwin
Mayor

Mary Anne Landis
Vice Mayor

Benj Thomas
Councilmember

Douglas F. Crane
Councilmember

Steve Scalmanini
Councilmember

Cc: Kathryn Murray, President, Redwood Empire Division c/o
Sara Rounds, Regional Public Affairs Manager, LOCC Redwood Empire Division,
srounds@cacities.org



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. B.

SUBJECT:

Fire: Approve Out of State Travel for the Fire Chief to attend the International Fire Chiefs' Association 2014 Fire-Rescue International Annual Conference

RECOMMENDATION:

That the city council, by motion, approve Out of State Travel for the fire chief to attend the International Fire Chiefs' Association 2014 Fire-Rescue International Annual Conference in Dallas Texas.

BACKGROUND:

The International Fire Chiefs' Association 2014 Fire-Rescue International Annual Conference is scheduled for August 12–17, 2014, in Dallas Texas. Some of the main topics scheduled for discussion at the conference include, fire fighter safety, staffing and deployment of resources, terrorism and the fire service, and Executive Chief officer Leadership skills. Additional to the scheduled events, this conference brings together a diverse group of leaders with different backgrounds, experiences and responsibilities that provide for exceptional net working opportunities with other chiefs throughout the United States.

FISCAL IMPACT:

The Fire Administration/Suppression budget provides sufficient funds to cover the conference costs.



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. C.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-05 for Re-Zone 2011-01, a request to amend the Zoning Map from Highway Development, Open Space and Service Commercial to Planned Commercial on 58 acres, APN 016-060-021.

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading, and approve Ordinance 14-05 for Re-Zone 2011-01.
2. Direct staff to publish in accordance with G. C. 36933.

BACKGROUND:

On July 24, 2014, the City Council held a public hearing and introduced Ordinance 14-05, a requested amendment to Zoning from Highway Development, Open Space and Service Commercial to Planned Commercial on 58 acres located at the southwest corner of State Route 43 and Lacey Boulevard.

The Re-zone is part of the Hwy 43/198 Commercial Center entitlements that were considered on July 24, 2014 along with the Final EIR prepared for the project.

Several individuals spoke in favor of the project during the public hearing, no one spoke in opposition.

The City Council approved the waiver of the first reading as part of the actions taken on the HWY 43/198 Commercial Center. A second reading is required by the California Government Code.

FISCAL IMPACT:

ATTACHMENTS:

Description

- Ordinance 14-05

ORDINANCE NO. 14-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING RE-ZONE 2011-01, A REQUEST TO RE-ZONE 58 ACRES FROM SERVICE COMMERCIAL (SC), CONSERVATION AND OPEN SPACE (CO) AND PLANNED HIGHWAY DEVELOPMENT (PHD) TO PLANNED COMMERCIAL (PC).AT THE SOUTHWEST CORNER OF LACEY BOULEVARD AND STATE ROUTE 43

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

Section 1: The following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2011-01 filed by 198/43, LLC (applicant) and Pinnacle Pointe, LLC (Property owner)

FROM: "SC" Service Commercial, "CO" Conservation and Open Space, "PHD" Planned Highway Development.

TO: "PC" Planned Commercial (48 acres – APNs: 016-060-021)

On property described as follows:

Approximately 48 acres generally located at the southwest corner of Lacey Boulevard and State Route 43; and,

Section 2: The City Council of the City of Hanford certified an Environmental Impact Report for the 198/43 project ("EIR"), made related findings pursuant to the provisions of the California Environmental Quality Act ("CEQA"), a Mitigation, Monitoring and Reporting Plan ("MMRP") was prepared, and a statement of overriding considerations was made for Air Quality, Noise, Transportation/Traffic, and Farmland Conversion impacts.

Section 3: The City Council hereby finds that Re-Zone 2011-01 is consistent with the Hanford General Plan, as amended, and that the Planning Commission, after a public hearing on July 8, 2014, determined that Re-Zone 2011-01,

1. That the proposed Re-zone is consistent with the objectives and policies of Section 17.02.020 of the Municipal Code as follows.
 - a) That the re-zone guides 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, as amended.
 - b) That the proposed project fosters 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, as amended.
 - c) That the proposed project does not result in excessive population densities and the overcrowding, of land with structures.
 - d) That the proposed project results in 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) That the proposed project will protect and promote appropriately located commercial and industrial activities in order to preserve and strengthen the city's economic base.
 - f) That the proposed project will protect and enhance real property values and the city's natural assets.
 - g) That the proposed project will ensure unimpeded development of such new urban expansion that is logical, desirable and in conformance with the objectives and policies of the general plan.
 - h) That the proposed will provide and protect open space in accordance with the policies of the open space element of the general plan, as amended.
2. That an Environmental Impact Report, SCH 2012061013, has been certified by the City Council in accordance with the California Environmental Quality Act.
3. That a mitigation monitoring program and statement of overriding considerations have been adopted for the proposed project and herein incorporated by reference.

Section 5: This ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a special meeting of the City Council of the City of Hanford on the 24th day of July, 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 August, 2014.

JENNIFER GOMEZ
CITY CLERK



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. D.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-06 prepared for a Development Agreement between the City of Hanford and 198/43, LLC.

RECOMMENDATION:

That the City Council, by motion:

1. Waive the second reading, and approve Ordinance 14-06 for the Development Agreement between the City of Hanford and 198/43, LLC.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On July 24, 2014, the City Council held a public hearing and introduced Ordinance 14-06, a request for a Development Agreement between the City of Hanford and 198/43 LLC. The development agreement implements the standards and conditions imposed as part of other actions, identifies the construction and financing of public improvements and establishes the impact fees for the proposed HWY 43/198 Commercial Center. The agreement is for a period of ten years.

The Development Agreement was a part of the Hwy 43/198 Commercial Center entitlements that were considered on July 24, 2014 along with the Final EIR prepared for the project.

Several individuals spoke in favor of the project during the public hearing, no one spoke in opposition.

The City Council approved the waiver of the first reading as part of the actions taken on the HWY 43/198 Commercial Center. A second reading is required by the California Government Code.

FISCAL IMPACT:

ATTACHMENTS:

Description

- Ordinance 14-06

ORDINANCE NO. 14-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF HANFORD AND
198/43, LLC, GOVERNING THE DEVELOPMENT OF A COMMERCIAL CENTER AT THE
SOUTHWEST CORNER OF LACEY BOULEVARD AND STATE HWY 43**

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

Section 1: That certain Development Agreement (the “198/43, LLC Development Agreement”) by and between the City of Hanford and 198/43, LLC, pertaining to that certain commercial center (“198/43 project”) located at the southwest corner of Lacey Boulevard and State HWY 43, APN 016-060-021, which property is more particularly described in said 198/43, LLC Development Agreement, is attached hereto as Exhibit “1” and is hereby incorporated by reference.

Section 2: The City Council of the City of Hanford certified an Environmental Impact Report for the 198/43 project (“EIR”), made related findings pursuant to the provisions of the California Environmental Quality Act (“CEQA”), a Mitigation, Monitoring and Reporting Plan (“MMRP”) was prepared, and a statement of overriding considerations was made for Air Quality, Noise, Transportation/Traffic, and Farmland Conversion impacts.

Section 3: The City Council hereby finds that the 198/43, LLC Development Agreement is consistent with the Hanford General Plan and the Planned Unit Development No. 2013-02, and that the Planning Commission, after a public hearing on July 8, 2014, determined that the 198/43, LLC Development Agreement:

1. Is consistent with the objectives, policies, general land uses, and programs specified in the general plan and any applicable specific plan;
2. Is compatible with the uses authorized in, and the regulations prescribed for, the land use district in which the real property is located;
3. Is in conformity with the public convenience and general welfare and good land use practices;
4. Will not be detrimental to the public health, safety, and general welfare;

5. Will not adversely affect the orderly development of property or the preservation of property values;

6. Will provide sufficient benefit to the City to justify entering into the development agreement; and

7. That the proposed project does not include a subdivision, as defined in Government Code Section 66473.7, which applies to any residential subdivision; and

8. That the 198/43, LLC Development Agreement ensures compliance with the mitigation measures identified in the EIR.

Section 4: The Mayor and the City Clerk are authorized and directed to execute the 198/43, LLC Development Agreement on behalf of the City of Hanford after the effective date of this ordinance. Pursuant to Government Code Section 65868.5, the Clerk of the City Council shall record a copy of the 198/43, LLC Development Agreement with the Office of the County Recorder no later than ten (10) days after this ordinance takes effect.

Section 5: The 198/43, LLC Development Agreement indicates that the estimated cost to construct improvements identified as the Lacey/43 Improvements is five million, four hundred thousand dollars. Since the Lacey/43 Improvements will involve a State highway, approval of certain aspects of the improvements must be obtained from the California Department of Transportation ("Caltrans"). Discussions with Caltrans regarding the Lacey/43 Improvements continue, and a revision of the design plans for such improvements may be necessary. As a result, the City Council of the City of Hanford hereby grants the City of Hanford's Public Works Director discretionary approval authority over the design plans for the Lacey/43 Improvements and all other improvements that are required as conditions of approval for the project and/or mitigation measures identified in the EIR. A formal amendment of the 198/43 Development Agreement and an ordinance approving the same will be unnecessary for changes to design plans approved by the Public Works Director.

Section 6: A revision of the Lacey/43 design plans may result in a change in the construction costs for the Lacey/43 Improvements. The City Council of the City of Hanford hereby authorizes the City's reimbursement of the developer for the cost of the Lacey/43 Improvements as long as: (i) the total cost does not exceed twenty percent (20%) of the five million, four hundred thousand dollar estimate identified in the 198/43, LLC Development Agreement; and (ii) the total cost amount is approved by the City Manager and the City's Director of Public Works. City Council approval will be required, however, if the total adjusted cost of the Lacey/43 Improvements will exceed the five million, four hundred thousand dollar estimated cost by more than twenty percent (20%).

Section 5: This ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on August __, 2014, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a special meeting of the City Council of the City of Hanford on the 24th day of July, 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 August, 2014.

JENNIFER GOMEZ
CITY CLERK

OFFICIAL BUSINESS
DOCUMENT ENTITLED TO FREE
RECORDING
Government Code Section 6103

RECORDING REQUESTED BY:

City Clerk

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

WHEN RECORDED RETURN TO:

City of Hanford
317 N. Douty Street
Hanford, CA 93230
Attn: City Clerk

SPACE ABOVE THIS LINE RESERVED FOR RECORDERS USE

DEVELOPMENT AGREEMENT

BY AND BETWEEN

THE CITY OF HANFORD

AND

198/43, LLC

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DEVELOPMENT AGREEMENT

This Development Agreement, hereinafter referred to as “**Agreement**,” is hereby made and entered into on the ____ day of _____, 2014, by and between the City of Hanford, a California municipal corporation, hereinafter referred to as “**City**,” and 198/43, LLC, a California limited liability company, hereinafter referred to as “**Developer**,” as it pertains to the commercial development of property located at Highways 198 and 43 in the City of Hanford. City and Developer are sometimes collectively referred to herein as “**Parties**” and individually as “**Party**.”

RECITALS

A. Pinnacle Pointe, LLC, a California limited liability company, hereinafter referred to as “**Pinnacle Pointe**,” is currently the landowner of approximately fifty-eight (58) acres of real property located generally at Highways 198 and 43 in the City of Hanford, hereinafter referred to as the “**Property**,” which is more particularly described in Exhibit “A,” which is attached hereto and incorporated herein by reference.

B. It is Developer’s intent to develop the Project as Planned Commercial Shopping Center containing up to 499,000 square feet of retail and related uses, with approximately 2,783 on-site parking spaces on the Property, which area City and Developer have agreed shall have a maximum square footage as identified in the **Site Plan Review**, of up to 499,000 square feet of improvements, hereinafter referred to as the “**Project**.”

C. Developer intends to develop the Property into twenty-eight (28) parcels in four (4) phases, with Costco Wholesale Corporation, a Washington corporation (“**Costco**”), as its major retailer, owning and occupying Parcel A and H of the Tentative Map.

D. On or prior to the Effective Date of this Agreement, Pinnacle Pointe shall record the below referenced Tentative Map, subdividing the Property into 28 parcels (Parcel A-BB). Immediately thereafter, Pinnacle Pointe will transfer Parcels A and H to Costco (“**Costco Parcels**”) and the balance of the Parcels to Developer (“**Developer Parcels**”). Pinnacle Pointe has reached agreement with Costco whereby, upon satisfaction of conditions stated in the agreement, Costco will acquire the Costco Parcels from Pinnacle Pointe and develop the Costco Parcels consistent with the Conditions of the Tentative Map.

E. The first phase of the Project (“**Phase One**”), which includes the Costco Parcels, will include up to 275,000 square feet of retail space and related improvements and up to 1,500 on-site parking spaces.

F. Developer will be required to construct certain off-site public improvements, which are conditions of regulatory approval of the Project, including the development approvals described in these Recitals. Such improvements will include sewer and water lines, street improvements and traffic control measures that will provide benefits to City, Developer, and other property owners near the Property who may wish to develop their properties in the future.

G. Developer desires to develop the Property consistent with this Agreement and the following entitlements, permits, approvals and actions that have been enacted or that are contemplated by the City Council, referred to collectively as “**Entitlements.**”

(1) Certification of the Final Environmental Impact Report (“**FEIR**”), Adoption of California Environmental Quality Act Findings, Statement of Overriding Considerations and Mitigation Monitoring and Reporting Programs by City Council Resolution _____ on _____, 2014;

(2) Approval of Developer’s Planned Unit Development Application including all conditions of approval contained therein pursuant to City Council Resolution _____ on _____, 2014, attached hereto as Exhibit “**B**”;

(3) Approval of Developer’s General Plan Amendment and Rezone Application No. GPA 2011-01 and RZ 2011-01 thereby changing the general plan designation from Service Commercial, Planned Highway Development and Open Space to Planned Commercial and zoning the Property, Planned Commercial, consistent with the General Plan Amendment (“**General Plan Amendment**” and “**Zoning**” respectively);

(4) Approval of Tentative Parcel Map No. TPM 2013-05 (“**Tentative Map**”) by Council Resolution _____ on _____, a copy of which the Resolution approving the Tentative Map is attached hereto in Exhibit “**C**”;

(5) Approval of that Sales Tax Incentive Agreement (“**Sales Tax Incentive Agreement**”) in relation to the development of this Project by the City Council on _____, 2014.

H. It is the intent of the Parties to condition the effectiveness of this Agreement on the recordation of a Grant Deed whereby Pinnacle Pointe transfers all right, title and interest in and to Parcels A and H to Costco.

I. The California Legislature, in Section 65864 of the Government Code, has found that the lack of certainty in the approval of development projects can result in a waste of resources, escalate the development, and discourage investment in and commitment to comprehensive planning which would make maximum efficient utilization of resources at the least economic cost to the public.

J. To strengthen the public planning process, encourage private participation in comprehensive planning and reduce the economic risk of development, the California Legislature adopted Government Code Section 65864 et seq., hereinafter referred to as “**Development Agreement Statute,**” which authorizes any city, county, or city and county to enter into a development agreement with an applicant for a development project establishing certain development rights in the property which is the subject of a development project application.

K. The Planning Commission of the City of Hanford, serving as City's planning agency for the purpose of development agreements, reviewed this Agreement pursuant to Government Code Section 65867 and Chapter 16.44 of the Municipal Code and recommended approval of this Agreement to the City Council.

L. In accordance with the Development Agreement Statute, City has adopted Chapter 16.44 of the Municipal Code ("**Enabling Resolution**"), incorporated herein by reference, establishing rules, regulations, procedures, and requirements, including fees, for consideration of development agreements.

M. In adopting the Enabling Resolution, City found that under appropriate circumstances, development agreements will strengthen the public planning process, encourage private participation in comprehensive planning by providing a greater degree of certainty in that process, reduce the economic costs of development, allow for the orderly planning of public improvements and services and the allocation of costs therefor in order to achieve the maximum utilization of public and private resources in the development process, and assure, to the extent feasible, that appropriate measures to enhance and protect the environment of City are achieved.

N. City further found that the public safety, health, convenience, comfort, prosperity, and general welfare will be furthered by the adoption of the Enabling Resolution in order to provide a mechanism and procedure for the enactment of development agreements to accomplish the foregoing purposes and aims and the realization of the benefits to be derived therefrom, and all Entitlements are consistent with the General Plan and Zoning Ordinance.

O. City finds and determines that it will be in the best interest of City and that the public health, safety, and welfare will be served by entering into this Agreement.

P. City finds that a planned commercial shopping center, with Costco as an anchor, will contribute to the economic growth of City.

Q. City further finds that due to the large scope of the Project, estimated length of time for full Project build out, and unforeseen future market conditions, Developer desires this Agreement, which will impact multiple aspects of the Project, in order to ensure the Project is financially viable and marketable now and in the future.

R. In order to ensure certain dedications, commitments, standards, and to facilitate economic growth and the successful completion and full build out of the Project, City is willing to enter into this Agreement. City, by electing to enter into this Agreement, acknowledges that the obligations of City shall survive beyond the term or terms of the present City Council and that such action will serve to bind City and future City Councils to the obligations thereby undertaken. By approving this Agreement, the City Council has elected to exercise certain governmental powers at the time of entering into this Agreement rather than deferring its actions to some undetermined future date. The terms and conditions of this Agreement have undergone

extensive review by both City and the City Council and have been found to be fair, just and reasonable, and City has concluded that the pursuit of the Project will serve the best interests of its citizens, and public health, safety and welfare will be served by entering into this Agreement.

S. All procedures of the California Environmental Quality Act (“CEQA”) have been met with respect to the Project and this Agreement by the approval of City Council Resolution No. _____ adopted on _____, 2014, which certifies Environmental Impact Report No. SCH 2012061013.

NOW, THEREFORE, CITY AND DEVELOPER HEREBY AGREE AS FOLLOWS:

Section 1. Incorporation of Recitals.

The foregoing preamble, recitals, exhibits and all defined terms set forth above are hereby incorporated by this reference into this Agreement, as if set forth herein in full.

Section 2. Definitions.

“AB 1600” means the Mitigation Fee Act (Government Code Sections 66000-66025).

“AB 1600 Capital Facilities Fees” or “Capital Facilities Fees” means City’s capital facility programs and resulting fee schedule.

“Agreement” means this Development Agreement.

“Approval Date” means the date upon which the City approves the Entitlements.

“City” means the City of Hanford, California, a municipal corporation.

“Commercial Unit” means each separate legal parcel together with all improvements thereon. For example Parcel A, together with all Costco improvements shall constitute a separate Commercial Unit; or, Parcel H, together with all Costco improvements shall constitute a separate Commercial Unit.

“Commercial Unit Owner” means the owner of the fee interest, the lessee of a ground lease interest, or the holder by any other mean that empowers such fee owner, lessee or holder to exercise the right to entitle and construct improvements on the particular Commercial Unit. In this regard the Developer may be a Commercial Unit Owner, but no Commercial Unit Owner shall be the Developer unless the rights and obligations are expressly assigned to and assumed by such successor as a successor Developer in accordance with Section 41 of this Agreement.

“Developer” means 198/43, LLC, a California limited liability company.

“Development Commencement Date” is defined in Section 14 of this Agreement.

“Effective Date” is defined in Section 11 of this Agreement.

“Effective Standards” means the ordinances, resolutions, rules, policies and regulations adopted by the City Council in effect and applicable to the Property on the Approval Date, including the adopting ordinances that govern the permitted uses of land, the density and intensity of use, the timing of development, and the design, improvement, construction standards, the General Plan, the zoning ordinance and all other ordinances, codes, rules, and regulations of City establishing subdivision standards, impact or development fees and building standards (but only to the extent of the Zoning Ordinance), and other such regulations that are not inconsistent with this Agreement or the Entitlements, all as may from time to time be amended in accordance with the terms and conditions of this Agreement. Effective Standards do not include design and/or construction requirements for public improvements or improvements to be acquired by a public entity, and non-land use regulations, including, without limitation, citywide taxes, citywide fees, and citywide assessments, except where such items are explicitly addressed by this Agreement or the Entitlements.

“Entitlements” shall mean those entitlements, permits and approvals listed above in Paragraph G of the Recitals, any and all of which may be amended from time to time in compliance with this Agreement

“Landowner” means, at the time this Agreement is approved by City, Pinnacle Pointe, LLC, a California limited liability company; and, upon the Effective Date, 198/43, LLC.

“Project” is defined in Recital B and further described in Section 6 of this Agreement.

“Property” is defined in Recital A to this Agreement.

“Site Plan Review” means Site Plan Review No. _____ approved by the City on _____, 2014 .

“Tentative Map” is defined in Recital G. (4) to this Agreement.

Section 3. Description of the Property.

The Property, which is the subject of this Agreement, is legally described and illustrated in the Tentative Map, attached hereto as Exhibit “C.”

Section 4. Ownership of the Property.

Developer hereby represents that Pinnacle Pointe is the legal owner of the Property which is the subject of this Agreement at the time City approved the terms and conditions of this Agreement; and, that Developer will become the legal owner of the Developer Parcels upon the

recording of a Grant Deed transferring all right, title and interest in Developer Parcels from Pinnacle Pointe to Developer.

Section 5. Interest of Developer.

Developer represents that by virtue of its agreement to acquire the Developer Parcels from Pinnacle Pointe, it has an equitable interest in the Property sufficient to be bound by this Agreement.

Section 6. Project Description, Objectives, and Location.

The Project is a multi-phase planned commercial shopping center located on approximately fifty-nine (59) acres north of Highway 198, west of Highway 43 and south of East Lacey Boulevard in the City of Hanford. The Developer proposes to produce a planned commercial development with Costco as its anchor on Phase One of the four (4) phase project.

Section 7. Tentative Map.

The Project is subject to conditions of approval of Tentative Map set forth in the Resolution attached hereto as Exhibit "C" ("**Conditions of Approval**").

Section 8. Relationship of City and Developer.

It is hereby understood that this Agreement is a contract that has been negotiated and voluntarily entered into by City and Developer, and that Developer is not an agent of City. City and Developer hereby renounce the existence of any form of joint venture or partnership between them, and agree that nothing contained herein or in any document executed in connection herewith, shall be construed as making City and Developer joint venturers or partners.

Section 9. Costs.

Nothing in this Agreement is intended, nor shall it be construed, as a waiver by City of any fees to which Developer or any end user of land comprising the Project is obligated to pay.

Section 10. Agreement Runs with the Land.

Upon its Effective Date, this Development Agreement shall apply to the land area and parcels as described herein and when recorded with the Kings County Recorder shall run with the land and transfer all rights and obligations herein to future land owners until the expiration or earlier termination date of this Agreement as outlined herein or released pursuant to the terms of this Agreement. Except as otherwise provided herein, including, without limitation, by Section 25 hereof, the burdens of this Agreement shall be binding upon, and the benefits of this Agreement shall inure to, all successors in interest to the parties of this Agreement, in accordance with the provisions of Section 65868.5 of the California Government Code.

Section 11. Effective Date and Termination for Failure of Condition Precedent.

a. The effectiveness of this Agreement, including all of the rights, obligations, covenants and conditions are predicated and conditioned upon the recordation of a Grant Deed transferring all right, title and interest in the Costco Parcels from Pinnacle Pointe to Costco ("**Effective Date**"). Pinnacle Pointe shall record the Grant Deed no later than the second anniversary of the "Final Approval" (as defined herein) of Entitlements, unless the transfer of Costco Parcels is delayed because of a challenge to any Entitlement, including this Development Agreement; any litigation affecting the Entitlements, including this Development Agreement; a building moratorium affecting the development of the Property consistent with the Entitlements; or, a force majeure or other act of God, which adversely affects the development of the Property in a manner consistent with the Entitlements. For purposes of this Development Agreement, "**Final Approval**" shall not be deemed to have occurred until the City Council has approved the Entitlements and all periods within which anyone or anything may appeal or otherwise challenge the Entitlements have expired. In the event the Grant Deed is not timely recorded, this Development Agreement shall automatically become null, void and ineffective because the condition precedent to its effectiveness was not timely achieved. In such event, neither party shall have any obligation under this Development Agreement. To be clear, termination of this Development Agreement for failure to satisfy the condition precedent (conveyance of Parcels A and H to Costco) within the time prescribe will not affect any pending applications for Entitlements or building or other permits for the Costco Parcels.

b. The Close of Escrow shall be conditioned upon the following:

(1) Costco shall have obtained approval of all required permits in order to commence construction of the Parcel A and H improvements.

(2) The City has acquired all of the ROW Property, as defined in Section 20 A below; or the Hanford City Council has approved a Resolution of Necessity authorizing the City to exercise its power of eminent domain in order to acquire all ROW Property.

Section 12. Purpose of this Agreement.

A. Developer Objectives. In accordance with the legislative findings set forth in the Development Agreement Statute, and with full recognition of City's policy of judicious restraints on its police powers, Developer wishes to obtain reasonable assurances that the Project may be developed in accordance with the existing land use regulations subject to the terms of this Agreement. In the absence of this Agreement, Developer would have no assurance that it can complete the Project for the uses and the density and intensity of development set forth in this Agreement. This Agreement, therefore, is necessary to assure Developer that the Project will not be (i) reduced in density, intensity or use, or (ii) subjected to new rules, regulations, ordinances or official policies or delays, including, but not limited to building moratoriums, which are not permitted by this Agreement.

B. Mutual Objectives. Development of the Project in accordance with this Agreement will provide for the orderly development of the Project in accordance with the objectives set forth in the General Plan. Moreover, a development agreement for the Project will eliminate uncertainty in planning for and securing orderly development of the Project, facilitate installation of necessary improvements, and otherwise achieve the goals and purposes for which the Development Agreement Statute was enacted. The Parties believe that facilitating the orderly development of the Project will provide public benefits to City, including without limitation: increased tax revenues, installation of off-site public infrastructure improvements, and job creation. Additionally, although development of the Project in accordance with this Agreement will restrain City's land use or other relevant police powers, this Agreement provides City with sufficient reservation of authority during the term hereof to remain responsible and accountable to its residents. In exchange for these and other benefits to City, Developer will receive assurance that the Project may be developed during the term of this Agreement in accordance with the existing land use regulations.

Section 13. Recordation of Agreement.

No later than ten (10) days after the Effective Date, the City Clerk shall cause this Agreement to be recorded in the Official Records of the County of Kings, State of California pursuant to Section 65868.5 of the California Government Code.

Section 14. Development Commencement Date and Term of Agreement.

A. The parties acknowledge that Developer cannot, at this time, predict when or the rate at which phases of the Property will be developed. Such decisions depend upon numerous factors which are not within the control of Developer, such as market orientation and demand, interest rates, absorption, completion and other similar factors. Since the California Supreme Court held, in *Pardee Construction Company v. City of Camarillo* (1984) 37 Cal. 3d 465, 208 Cal.Rptr. 228, 690 P.2d 701, that the failure of the parties to provide for the timing of development resulted in a later adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the Parties' intent to cure that deficiency by acknowledging and providing that Developer and Commercial Unit Owners shall have the right to develop the Property in such order and at such rate and at such times as Developer deems appropriate within the exercise of Developer's objective reasonable business judgment, subject only to any timing or phasing requirements set forth in the Entitlements. Any City ordinance, whether adopted by initiative or otherwise, limiting the rate or timing of development of the Property shall be deemed in conflict with the Entitlements and therefore shall not be applicable to the development of the Property.

B. Notwithstanding the foregoing, Developer shall commence Development within one hundred eighty (180) calendar days of the Effective Date, hereinafter referred to as the "**Development Commencement Date**," provided Developer has obtained approval of all necessary improvement plans, the delay of which shall not be solely the fault of Developer. For

purposes of this Agreement, commencement of Development shall be deemed to have occurred upon Developer's commencement of construction of the public improvements required hereunder.

C. The term (duration) of this Agreement shall commence on the Approval Date and shall expire on the tenth (10th) year anniversary of the Approval Date unless terminated, modified or extended as set forth herein. The term of this Agreement has been established by the Parties as a reasonable estimate of the time required to carry out the Project, develop the Property and obtain the public benefits of the Project. The term of this Agreement shall be tolled for the duration of any litigation or referendum affecting or otherwise challenging the approval of this Agreement, act of God or other natural disaster, affecting or otherwise impacting the ability of Developer to fulfill its obligations under this Agreement.

Section 15. Planned Land Use and Zoning.

The termination of this Agreement, either by failure of the condition precedent to its effectiveness (Section 11), or expiration of its term (Section 14 C), shall have no impact on, and in no way change, modify, terminate or revert, City's _____, 2014, approval of General Plan Amendment and Rezone Application Nos. GPA 2011-01 and RZ 2011-01.

Section 16. Application of Subsequently Enacted Standards.

The City may apply to the Project only such later enacted or modified rules, regulations and policies which are not in conflict with those in effect on the Approval Date and the application of which would not prevent development of the Project, except when such later enacted or modified rules, regulations and policies:

A. Are consistent with the then-current version of the California Building Code as published by the California Building Standards Commission and as modified and adopted by City; or

B. Are subsequent City-wide changes to construction or technical design standards or specifications for public improvements which are reasonably and directly related to durability or longevity of the public improvements; or

C. Are changes in City laws, regulations, plans, or policies, the terms of which are specifically mandated and required by changes in state or federal law or regional application thereof; or

D. Are necessary to avoid placing the individuals working in or frequenting the Project or the surrounding area, or both, in a condition dangerous to their health or safety, or both; or

E. Are otherwise unambiguously and expressly authorized in this Agreement; or

F. Are the subject of City-wide services that are applicable to all commercial properties within City.

With respect to Subsection E above, nothing in this Agreement shall be construed to be in derogation of City's police power to protect public health and safety.

Section 17. Police Power and Taxing Power.

City, through the exercise of either its police power or its taxing power, whether by direct City Council action or initiative, or referendum by City's electorate, shall not, except as otherwise provided herein, establish, enact or impose any additional conditions, dedications, fees, and other exactions, policies, standards, laws or regulations which relate or apply, directly or indirectly, to the Project except as provided in this Agreement. Nothing herein prohibits the Project from being subject to a: (i) City-wide bond issue; (ii) City-wide special or general tax; or (iii) special assessment for the construction and maintenance of a City-wide facility as may be voted on by the electorate or otherwise enacted, provided that such tax, assessment or measure is City-wide in nature, and does not discriminate against the Property, and does not distinguish between developed and undeveloped parcels.

Section 18. [Reserved]

Section 19. Existing Lacey Boulevard and Other Public Improvements

A. Abandonment and Relinquishment of Existing Right of Way. Commensurate with Developer's completion of the Lacey/43 Improvements described in Section 20 below and City's acceptance of such improvements, City will commence proceedings to abandon that portion of existing Lacey Boulevard ("**Existing Lacey ROW**") as shown on the attached Exhibit "**D.**" Said abandonment shall be effective no sooner than the completion of the Lacey Boulevard realignment but no later than one hundred eighty (180) days of the completion of the Lacey Boulevard realignment. If City has obtained control of the small triangular parcel located near the Lacey/43 intersection ("**Caltrans Parcel**") shown on Exhibit "D," which the State of California Department of Transportation ("**Caltrans**") has indicated that it will relinquish to the City, by the time City commences abandonment proceedings for the Existing Lacey ROW, City will also abandon the Caltrans parcel. The Existing Lacey ROW and the Caltrans Parcel are hereinafter collectively referred to as "**Abandoned Property**").

B. Upon the Development Commencement Date, Developer shall, at its initial cost and expense and prior to the issuance of a Certificate of Occupancy for the structure on the Costco Parcels from which Costco will operate its retail establishment, underground all improvements associated with the existing above-ground utility poles identified in Exhibit "E" attached hereto including, without limitation, poles, wires, and appurtenances, that currently exist along the frontage of existing Lacey Boulevard ("**Underground Work**"). Such Underground Work will be done in accordance with all applicable statutes, regulations, and ordinances then in effect.

C. Developer will construct and implement all mitigation measures identified in the FEIR for the Project at the times specified therein; provided however, Developer will not be responsible for the collection of impact and mitigation fees from other developers.

Section 20. SR 43/Lacey Boulevard Intersection Relocation and Lacey Boulevard Realignment.

A. Relocation. Caltrans will require the relocation of the existing intersection of Lacey Boulevard and Highway 43 (“**Lacey/43 Intersection**”) to the north and the corresponding realignment of sections of Lacey Boulevard east and west of Highway 43. The relocation of the Lacey/43 Intersection and the realignment of Lacey Boulevard shall collectively be referred to hereinafter as “**the Lacey/43 Improvements.**” The real property necessary for the completion of the Lacey/43 Improvements shall hereinafter be referred to as the “**ROW Property.**” The Lacey/43 Improvements shall be in addition to any other mitigation measures and conditions that City may establish with respect to the improvement of Lacey Boulevard. A conceptual drawing of the Lacey/43 Improvements and the location thereof are attached hereto as Exhibit “F,” which is incorporated herein by reference.

B. Design. Developer shall, at its initial cost and expense, undertake the design and construction work for the Lacey/43 Improvements. Developer will, at least ninety (90) calendar days prior to the commencement of construction of the Lacey/43 Improvements, present to City the final design, specifications, and itemized list of estimated costs for the Lacey/43 Improvements, which will be subject to City’s review and approval. Developer will not commence construction of the Lacey/43 Improvements without first obtaining City’s approval. Following City’s approval of the design, specifications, and itemized list of estimated costs for the Lacey/43 Improvements, Developer will not authorize any change orders for such work unless Developer first obtains the approval of City’s Public Works Director.

C. Acquisition of Right of Way. The Parties acknowledge that Developer is unable to negotiate the voluntary acquisition of all ROW Property. It shall be the City’s obligation to obtain the ROW Property. City may elect to engage a third party right-of-way consultant to obtain the necessary ROW Property. For purposes of the acquisition of the ROW Property, reference in this Subsection C. to City shall also include the City-retained right-of-way consultant. In furtherance of the assemblage of the ROW Property, Developer has deposited with City amounts necessary to begin pre-condemnation proceedings, including obtaining all necessary appraisals supporting any offer to purchase the ROW Property, as required by the California Code of Civil Procedure governing City’s power of eminent domain. For purposes of this Agreement, the appraised value of the ROW Property shall be the value identified by the appraisal performed by Simon Company for City. In the event that City is unsuccessful in negotiating the voluntary sale of the ROW Property, City agrees to consider presenting a resolution of necessity to the City Council, the adoption of which is the sole and absolute discretion of the Hanford City Council, in order to acquire the ROW Property through its power of eminent domain.

D. Pinnacle Pointe ROW. The Parties further acknowledge that a portion of the ROW Property is owned and controlled by Pinnacle Pointe (“**Pinnacle Pointe ROW**”). Pinnacle Pointe agrees to dedicate the Pinnacle Pointe ROW to the City upon City’s assemblage of the balance of the ROW Property. In consideration of Pinnacle Pointe’s dedication of the above described ROW, City shall grant to Pinnacle Pointe the Abandoned Property (to the extent that City controls the Abandoned Property) as described in Section 19 above, reserving, if necessary, underground utility easements for existing public and private utilities. If it is necessary for City to reserve underground utility easements, such utility easements shall be subject to review and approval by Developer and by any Commercial Unit Owner impacted by the reservation, which shall not be unreasonably withheld. In the event that City is unable to grant to Pinnacle Pointe the City-controlled Abandoned Property within one hundred eight (180) days of the completion of the realigned Lacey Boulevard, City shall compensate Pinnacle Pointe for the Pinnacle Pointe ROW Property dedicated to City, as described above, at the appraised value. In the event that City is unable to obtain control of the Caltrans Parcel or cause Caltrans to transfer ownership thereof to Pinnacle Pointe, neither Developer nor Pinnacle Pointe will be entitled to any compensation.

E. Remnant Parcels. City anticipates that in the acquisition of the ROW Property, City will acquire remnant parcels of real property, both on the north and south side of the ROW Property, excluding remnant parcels east of Highway 43, identified in Exhibit “G” (“**Remnant Parcels**”). In the event that City has acquired such Remnant Parcels, Pinnacle Pointe shall have the first right of refusal to purchase the Remnant Parcels from the City at the appraised value. If Pinnacle Pointe does not wish to purchase the Remnant Parcels, the Remnant Parcels will be declared surplus property and disposed of accordingly.

F. Commencement of Construction. Upon possession of all of the ROW Property and City’s approval of all necessary plans and issuance of all necessary permits from all necessary governmental agencies, Developer shall commence construction thereof, consistent with development plans approved by the City. Developer will complete, at its sole initial cost but subject to the reimbursement provisions contained herein, the Lacey/43 Improvements within twenty-four (24) months after the date on which City issues a Certificate of Occupancy for the structures on Parcel A and H from which Costco will operate its retail establishments.

G. Developer Default/Lien. In the event that Developer fails to timely complete the Lacey/43 Improvements, requiring City to step in to complete such improvements, this Development Agreement shall serve as a lien on the Developer’s Parcels to secure any and all costs incurred by City to cure Developer’s default.

H. Estimated Cost of Completion. For purposes of establishing Developer’s Warranty, pursuant to Subsection I below, of the estimated cost (all labor, materials, and equipment costs associated with such work) of the Lacey/43 Improvements is FIVE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$5,400,000.00) (“**Estimated Cost of Completion: Lacey/43 Improvements**”). This Estimated Cost of Completion may be adjusted

from time to time based upon the itemized list of costs approved by City pursuant to Subsection B. above “**Final Cost of Completion: Lacey/43 Improvement**”).

I. Warranty of Improvements. Developer will warrant the Lacey/43 Improvements for a period of one (1) year from the recording of the Notice of Completion referenced in Section 23 below and shall, at its sole cost and expense, remedy any defect discovered during such period. Upon recording of the Notice of Completion, Developer shall deposit with City Ten percent (10%) of the total Final Cost of Completion: Lacey/43 Improvements which shall be retained as a public improvement warranty for the one (1) year period following the recording of the Notice of Completion. In the alternative, Developer may provide City with warranty security that is equal to ten percent (10%) of the City-approved cost of the Lacey/43 Improvements, which security is reasonably acceptable to City, and will have a term of one (1) year from the date of the recording of the Notice of Completion for the Lacey/43 Improvements.

J. Reimbursing Developer for Lacey/43 Improvements.

(1) Periodic Payment. Upon Developer’s commencement of the Lacey/43 Improvements, Developer shall invoice the City on a monthly basis for the cost of labor and materials incurred by Developer in the development and construction of the Lacey/43 Improvements (“**Developer’s Monthly Invoice**”). Developer’s Monthly Invoice shall include true and correct copies of the following documents (collectively “**Supporting Material**”) relating to the Lacey/43 Improvement work: (i) invoices issued by all contractors and suppliers associated with such work; and (ii) executed unconditional lien releases from all such contractors and suppliers reflecting amounts received by each contractor and supplier. Within thirty (30) calendar days of receipt of Developer’s Monthly Invoice, City shall reimburse Developer the full amount stated therein. City’s obligation to make such Periodic Payments is conditioned upon the City’s inspection of the improvements for which Developer seeks reimbursement and upon proof, satisfactory to the City, of Developer’s payment to contractors and suppliers.

(2) Developer’s Final Invoice. Following completion of the Lacey/43 Improvements and dedication of the same to City and other government agencies having jurisdiction over the ROW Property, Developer will submit a final invoice, requesting payment from City for all unpaid and reimbursable costs and expenses with true and correct copies of the Supporting Material relating to the Lacey/43 Improvement work. (“**Developer’s Final Invoice**”). Within thirty (30) calendar days of City’s receipt thereof, and all required Supporting Material, City will pay to Developer the sum of: (i) Developer’s Final Invoice; (ii) change orders approved by City pursuant to Subsection B above; and (iii) fifteen percent (15%) of the sum of Developer’s Monthly Invoices, Developer’s Final Invoice, and change orders, if any. The fifteen percent (15%) payment component shall reimburse Developer for its engineering fees, permit fees, construction surveying, geotechnical fees, project management fees, and all other non-construction costs associated with the Lacey/43 Improvements. City will also reimburse Developer for twenty-five percent (25%) of Developer’s cost to install the traffic signal at the Project’s primary entrance (“**Lacey/Entry Traffic Signal**”); Developer will invoice City separately for such work, which will be accompanied by Supporting Material. Developer will

not be entitled to any mark-up of the costs associated with the Lacey/Entry Traffic Signal. Reimbursement hereunder will be limited to the cost of the following improvements: curb and gutter, pavement, striping, signal work required at Lacey Boulevard, earthwork for roadway construction, and median curb for a standard 84 foot wide ROW at the west end, a 100 foot ROW transition from the 84 foot ROW to the west side of the signal at the Project's main entrance, a 110 foot ROW from just west of said signal to Highway 43, and streets lights, to the extent required, on the north side of the realigned Lacey Boulevard. Reimbursement work will also include the pavement and grading on the east side of Highway 43 to connect Lacey Boulevard back to the existing alignment. No reimbursement will be made hereunder for utility relocations, drive approaches on the south side of the realigned Lacey Boulevard, sidewalk on the south side of Lacey Boulevard, paving outside of above noted ROW design standards, landscape and hardscape in median islands, including conduits, and any other work not collected for in City's impact fee program.

Section 21. On Site Surface Water Retention.

A. Developer shall, at its sole cost and expense, develop an onsite surface water retention facility to accommodate all of the surface water draining from the Property and the adjacent street, excluding the north side of Lacey Boulevard from the middle of the Project's signalized intersection east to SR 43 ("**Surface Water Retention Facility**").

B. The Surface Water Retention Facility is designed and sized to accommodate only surface water from the Project site, Lacey Boulevard frontage (excluding the north side of Lacey Boulevard from the middle of the Project's signalized intersection east to SR 43), and the Pinnacle Pointe property north of existing Lacey Boulevard. Surface water draining from existing Lacey Boulevard and the relocated Lacey Boulevard (for purposes of this Section 21, collectively referred to as "**Lacey Boulevard**") may inadvertently include surface water from properties not owned or controlled by Developer or Pinnacle Pointe. City acknowledges that current City standards require such parcels to retain all surface water on site and be graded such that all surface water drains away from public streets. City further acknowledges that the realignment of Lacey Boulevard, pursuant to this Agreement, will create a swale on the north side of the realigned Lacey Boulevard that will collect surface water from the middle of the Project's signalized intersection east to SR 43, acting as a temporary basin, until such time as properties on the north side of the realigned Lacey Boulevard are developed.

C. City agrees that, when a property fronting the north side of Lacey Boulevard from the Project's western boundary east to SR 43 ("**Northern Property**") is developed in the future, City will require that such property to be developed in accordance with City's then-existing policies and standards (including the City of Hanford Storm Drainage Master Plan, as may be amended). City shall not require a Northern Property owner to modify, improve, create, or construct onsite drainage improvements until such property is developed. When a developer/owner of a Northern Property applies to City for City's approval of any land use entitlement, City will, if required by law, provide notice of the proposed project to Developer and Commercial Unit Owners. Likewise, if Developer or a Commercial Unit Owner submits a

request for notice relating to projects proposed for a Northern Property, City will provide notice to Developer or such Commercial Unit Owner if required by law. City's obligations set forth in this Section 21 shall survive the termination and/or expiration of this Agreement.

D. Through this Section 21, the parties neither increase nor reduce the City's immunity from liability that it enjoys as a government agency.

Section 22. Fees.

A. AB 1600 Capital Facilities Fees.

(1) The Capital Facilities Fees reflected in the attached Exhibit "H," which is incorporated herein by reference, will be payable for development occurring within the Project during the term of this Agreement.

(2) The City's then-current Capital Facilities Fees shall apply to all development within the Project for which Capital Facilities Fees have not been paid prior to the expiration or termination of this Agreement. Prepayment of Capital Facilities may occur only if allowed under the City's then-current practices.

B. Fee Deferral Program. Notwithstanding anything to the contrary in this Agreement, Developer and City may agree to defer the payment of any development fees pursuant to any then-existing City program that permits fee deferral.

C. Revision of Ministerial Fees. This Agreement shall not be construed to limit the authority of City to charge processing fees for land use approvals, building permits as they relate to plumbing, mechanical, electric or fire code permits, or other similar permits and entitlements which are in force and effect on a City-wide basis at the time those permits are applied for.

D. Limitations. The provisions contained in this Section 22 shall be applicable to Developer only and not subsequent Commercial Unit Owners unless said benefits are assigned and assumed, in writing, by such subsequent Commercial Unit Owners.

Section 23. Notice of Completion.

Developer shall execute, acknowledge and record in the manner provided by law, a Notice of Completion for the public infrastructure improvements and/or other public improvements required as conditions to this Agreement and the Entitlements within ten (10) calendar days after City's Department of Public Works provides written notice to the Developer that the public infrastructure improvements and/or other public improvements required as a condition to this Agreement and/or the Entitlements have passed final inspection. Upon completion of the public infrastructure improvements or other public improvements, Developer's Engineer shall supply to City one Mylar set of "as built drawings" and an electronic version of same in a format satisfactory to the City Engineer. These drawings shall be certified on each

page by a Registered Civil Engineer as being “as built drawings,” pursuant to Business and Professions Code Section 6735.6 as may be amended from time-to-time.

Section 24. Uniform Codes are Applicable.

The Project, and all structures located therein, shall be constructed in full compliance with the Uniform Building, Mechanical, Electrical, Fire, and Plumbing Codes as adopted by City and the State of California in Title 24 of the California Code of Regulations. These Regulations and Uniform Codes are amended from time to time, and the Project shall at all times comply fully with the most-recent version of the Uniform Codes and Regulations adopted by City; Developer acknowledges that City may adopt one or more updated versions of the Uniform Codes and Regulations during the term of this Agreement and that the Project will be subject to such modified versions, as adopted by City. Developer acknowledges that, as of the Effective Date, those codes identified in City Ordinance 13-08, which is incorporated herein by reference, shall govern.

Section 25. Final Inspection.

After completion of each Commercial Unit in the Project, City shall provide the Commercial Unit Owner with a final inspection for that Commercial Unit (a “**Final Inspection**”). The Final Inspection is conclusive determination that the obligations of the Developer and the Commercial Unit Owner under this Agreement have been met for that Commercial Unit.

Promptly after Final Inspection of any Commercial Unit, City shall furnish the Commercial Unit Owner with a Certificate of Completion for that Commercial Unit upon written request therefor by that Commercial Unit Owner. Such Certificate of Completion shall be in such form as to permit it to be recorded in the Office of the County Recorder of Kings County.

A Certificate of Completion shall be, and shall so state, conclusive determination the obligations under this Agreement have been satisfied with respect to that Commercial Unit in full compliance with the terms hereof. After issuance of such Certificate of Completion, any party then owning or thereafter purchasing, leasing or otherwise acquiring any interest in the Commercial Unit covered by said Certificate of Completion shall not (because of such ownership, purchase, lease or acquisition) incur any obligation or liability under this Agreement. Except as otherwise provided herein, after the issuance of a Certificate of Completion for the Commercial Unit, neither City nor any other person shall have any rights, remedies or controls with respect to the Commercial Unit that it would otherwise have or be entitled to exercise under this Agreement as a result of a default in or breach of any provision of this Agreement.

City shall not unreasonably withhold any Certificate of Completion. If City refuses or fails to furnish a Certificate of Completion for the Commercial Unit after written request from the Commercial Unit Owner, City shall, within ten (10) days after receipt of such written request, provide the Commercial Unit Owner with a written statement of the reasons City refused or failed to furnish a Certificate of Completion. The statement shall also contain City's opinion of the action the Commercial Unit Owner must take to obtain a Certificate of Completion. If City

shall have failed to provide such written statement within said ten (10) day period after such written request for the Certificate of Completion, the Commercial Unit Owner shall be deemed entitled to the Certificate of Completion.

Section 26. Developer Obligations.

In consideration of City entering into this Agreement, Developer agrees and acknowledges as follows:

A. That an express condition to City's issuance of any permits to or for the benefit of the Project shall be the financing and construction of those public infrastructure improvements, which are required through this Agreement or any of the Entitlements, on such terms and at such times as City, in its sole discretion, deems reasonably necessary and appropriate in order to provide public infrastructure service to the Project;

B. That City's execution of this Agreement is a material consideration for Developer's acceptance of, and agreement to comply with, the foregoing. Developer shall only make those dedications, and otherwise be subject to those conditions and exactions that are expressly set forth in this Agreement, the Entitlements and the Effective Standards; and

C. That the Developer's agreement to perform, and Developer's performance of, the obligations of Developer under this Agreement are a material consideration for City's acceptance of, and agreement to comply with, the terms of this Agreement.

Section 27. City Processing and Review.

A. City shall allow the uses that are permitted by this Agreement and the vested components. City shall be obligated to accept for processing and review all applications for Entitlements, and other discretionary and/or ministerial approvals relevant to this Project, upon payment by the Developer or Commercial Unit Owner (as the case may), as provided in Sections B and C below. . Such applications will be processed in compliance with statutory and Hanford Municipal Code provisions.

B. Obtaining required permits specific to a Commercial Unit is the sole and absolute obligation of the particular Commercial Unit Owner.

C. Obtaining permits required for the Project generally, as opposed to a Commercial Unit, is the sole and absolute obligation of the Developer.

D. Notwithstanding any other provisions contained herein to the contrary and provided that City is operating in good faith hereunder, the City's failure to meet any of the time lines set forth in this Agreement shall not be deemed to be a breach of this Agreement by City; and, although the City's failure to meet such time lines shall not relieve Developer of any obligations under this Agreement, the time to complete such Developer obligation shall be extended by an amount of time equal to the delay caused by City's failure to meet such timelines.

Notwithstanding the foregoing, nothing in this Section 27 or this Development Agreement is intended to relieve the Developer from completing any mitigation measures within the period required by the Project's Environmental Impact Report.

Section 28. Approval of Subsequent Development and Land Use Applications.

Nothing in this Agreement shall prevent City from denying or conditionally approving any subsequent discretionary land use permit or authorization for any property or properties located within the boundaries of the Project on the basis of such new or modified ordinances, resolutions, rules, regulations, or official policies, except that such subsequent discretionary actions shall be subject to any conditions, terms, restrictions, procedures, and requirements as expressly set forth herein.

The Parties acknowledge that refinement and further development of the Project may require subsequent development approvals and may demonstrate that changes are appropriate and mutually desirable in the Entitlements. In the event the Developer finds that a change in the Entitlements is necessary or appropriate, the Developer shall, in accordance with then-existing City policy, apply for a Subsequent Development Approval to effectuate such change. If approved, any such change in the Entitlements shall be incorporated herein as an addendum to this Agreement and may be further changed from time to time as provided in this Section.

Unless otherwise required by law, as determined in City's reasonable discretion, a change to the Entitlements shall be deemed "minor" and not require an amendment to this Agreement. Notwithstanding the foregoing, the Site Plan Review may be modified from time to time as necessary to accommodate development. Such Site Plan Review modification shall occur in accordance with the then-applicable provisions of City's Municipal Code.

Section 29. Application Fees, Taxes, and Assessments.

Except as otherwise provided in this Agreement, City and Developer agree that the planning, building permit, AB 1600 Capital Facilities Fees, and other applicable miscellaneous fees associated with development occurring within the Project, shall be paid in accordance with the City's then-existing policies.

Any subsequently enacted City-wide taxes, which become effective after the Effective Date of this Agreement, shall apply to the Project, provided that the application of such taxes to property within the Project is prospective. By so agreeing, Developer does not waive its rights to challenge the legality of any such taxes in court.

Nothing in this Agreement shall be construed to relieve any property within the Project from assessments levied against the Property by City pursuant to any statutory authority for the assessment of property to pay for public infrastructure and/or landscaping maintenance or services which benefits properties located within the Project.

Section 30. Amendment and Termination.

The amendment or termination provisions for this Agreement are outlined below as follows:

A. Amendment due to conflict with State or Federal laws. In the event that State or Federal laws or regulations enacted after the Effective Date of this Agreement prevent or preclude compliance with one or more provisions of this Agreement, or require changes in plans, maps, or permits approved by City, City and Developer shall meet and confer in good faith in a reasonable attempt to amend this Agreement to comply with such new Federal or State law or regulation; any term or provision contained herein that is inconsistent with any new Federal or State law shall have no effect. Any such proposed amendment of this Agreement shall be subject to the review and approval by the City Council.

B. Amendment by Mutual Consent. This Agreement may be amended in writing from time to time by mutual consent of Developer and City in accordance with the provisions of State Law and City ordinances. City may, without limitation, reasonably withhold its approval of an amendment in instances in which an amendment would be inconsistent with City's General Plan or an ordinance, or in which a proposed amendment is not in City's best interest. Amendments to this Agreement shall not affect any rights or obligations of any Commercial Unit for which a Final Inspection has been issued or any rights or obligations of the Commercial Unit Owner thereof.

C. Amendments Shall Comply with Government Code. Amendments to this Agreement shall comply with the requirements of Government Code Section 65868, as may be amended.

D. Recording of Amendments. Any amendment to this Agreement shall be recorded with the Kings County Recorder.

E. Termination by Mutual Consent. Except as otherwise permitted herein, this Agreement may be terminated in whole or in part by the written mutual consent of the Parties or their successors-in-interest, in accordance with the requirements of applicable City ordinances and State Law. If not terminated prior to the expiration of the term hereof, this Agreement shall automatically terminate upon the expiration of the ten (10) year term or any approved extension thereof. Such termination shall not affect any rights previously confirmed to any Commercial Unit or Commercial Unit Owner thereof, by the issuance Final Inspection relating to such Commercial Unit.

F. Termination for Non-Compliance and Non-Performance. The City Council may terminate this Agreement on its own motion by giving thirty (30) calendar days written notice if Developer, or any successors-in-interest as Developer, fails to reasonably comply with any of the provisions, terms, and requirements of this Agreement. Developer, or any such successors-in-

interest, shall have the right to cure any non-compliance or non-performance items during the thirty (30) calendar day grace period, or any mutually agreed to extension thereof, as outlined below in Section 33 of this Agreement, and shall provide satisfactory evidence to the City Manager that such non-compliance or non-performance items have been cured. Such termination shall not affect any rights previously confirmed to any Commercial Unit or Commercial Unit Owner thereof, by the issuance Final Inspection relating to such Commercial Unit.

Section 31. Term of Project Approvals.

City and Developer agree that the term of the Tentative Map, and any conditional use permits, variances, and any other Project approval shall automatically be extended for the full term of this Agreement.

Section 32. Annual City Review of this Agreement.

A. Except as provided in Subsection F below, City shall conduct an annual compliance review to ensure Developer is complying with all the terms and provisions of this Agreement. The annual compliance review shall be conducted on or about July 1 of each year this Agreement is in effect.

B. Developer, on or before June 1 of each year during the term of this Agreement, shall meet with the head of City's Community Development Department and provide the information requested by such person to demonstrate Developer's compliance with the terms of this Agreement. The head of City's Community Development Department shall review the information submitted by Developer and shall prepare a staff report to the City Council for its consideration, in accordance with the requirements of City's Municipal Code. The City Council, after a public hearing, shall determine on the basis of substantial evidence whether the Developer has, for the period under review, demonstrated good faith compliance with the terms and conditions of this Agreement. The failure of any review or annual review of the Agreement to occur shall not terminate, void, make voidable, or otherwise adversely affect this Agreement.

C. City shall deposit in the mail, email, or fax to the Developer a copy of all staff reports and related exhibits concerning contract performance at least seven (7) calendar days prior to the public hearing on such periodic review. Developer shall be permitted an opportunity to be heard orally or in writing regarding its performance under this Agreement before the City Council and, if the matter is referred to the Planning Commission, before said Planning Commission.

D. If City determines after the hearing on the basis of substantial evidence that Developer has not complied in good faith with the terms and conditions of this Agreement, City shall provide written notice thereof to Developer in accordance with Section 33 below.

E. Costs reasonably incurred by City in connection with the annual review of this Agreement shall be paid by Developer according to City's Schedule of Fees in effect at the time

of the annual Agreement review. If no City Schedule of Fees is in effect at the time of the annual review of this Agreement, reimbursement of costs to City by Developer shall be on a time and materials basis.

F. This Section 32 does not apply to any Commercial Unit for which a Final Inspection has been completed confirming that all obligations under this Agreement have been met with respect to that particular Commercial Unit.

Section 33. Default.

A. In addition to any other rights or remedies, either Party may institute legal proceedings for mandamus, specific performance or other injunctive or declaratory relief to enforce this Agreement. In no event shall City be liable for damages for any breach or violation of this Agreement.

B. In addition, upon the occurrence of an event of default by either City or Developer, the non-defaulting Party shall serve written notice of such default upon the defaulting Party. Said notice shall specify the nature of the alleged failure. If the default is not cured by the defaulting Party within thirty (30) calendar days after service of such notice of default, or longer period if reasonably necessary, the non-defaulting Party may then commence any legal or equitable action to enforce its rights under this Agreement; provided, however, that if City and Developer meet in good faith and agree in writing that the default cannot be cured within such thirty (30) day period, the non-defaulting Party shall refrain from any such legal or equitable action so long as the defaulting Party begins to cure such default within such thirty (30) day period, and diligently pursues such cure to satisfactory completion. Failure to give notice shall not constitute a waiver of any default.

C. Any Default under this Agreement shall not constitute a default with respect to a Commercial Unit that has received a Final Inspection.

Section 34. Estoppel Certificate.

A. Either City or Developer may, at any time, and from time to time, give written notice to the other Party, and any Commercial Unit Owner may give such notice to either or both City and Developer, requesting such notified Party certify in writing as follows: (i) that this Agreement is in full force and effect and is a binding obligation of the Parties; (ii) that this Agreement has not been amended or modified either orally or in writing, or if so amended or modified, identifying the amendments or modifications, and (iii) to the knowledge of the certifying Party the requesting Party is not in default in its performance of its obligations under this Agreement, or if in default, to describe therein the nature and extent of any such defaults. The Party receiving a request hereunder shall execute and return such certificate within thirty (30) calendar days following the receipt thereof, or such longer period as may reasonably be agreed to by the Parties. The City Manager shall be authorized to execute any certificate requested by Developer or any successors-in-interest, including, without limitation, any

Commercial Unit Owner. If the certifying Party fails to execute and deliver such statement to the requesting party within such time, the requesting party shall submit a second request in which the City or Developer, as applicable, and the certifying Party shall have ten (10) business days to execute and deliver to the requesting party a statement certifying the above listed information.

B. For any estoppel certificates requested by Developer, City may charge a fee directly related to the actual cost to review the request, investigate the facts and performance of Developer, and prepare the certificate. Said fee shall be paid by Developer to City before City releases the executed certificate.

Section 35. Encumbrances on the Property.

The Parties hereto agree that this Agreement shall not prevent or limit the Developer or any Commercial Unit Owner, in any manner, at the Developer's or such Owner's sole and absolute discretion, from encumbering the Property or any portion thereof or any improvements thereon with any mortgage or deed of trust securing financing with respect to the construction, development, use or operation of the Project or the particular Commercial Unit. City acknowledges that a mortgagee may request certain modifications to this Agreement, and City agrees, upon request, from time to time, to meet with Developer and/or any representatives of such mortgagee to negotiate in good faith any such requested modification to this Agreement, provided the proposed modification is consistent with the overall intent of the Project and Entitlements and with any agreements between City and the Developer and Developer will pay to City a fee equal to all costs incurred by City in connection with such request for modification. Notwithstanding anything contained in this Section to the contrary, the decision on whether to accept and approve any requested modification of this Agreement rests within the reasonable judgment and discretion of City. Any mortgagee and its successors and assigns shall be entitled to the rights and privileges set forth in this Section.

Section 36. Mortgage Protection and Certain Rights of Cure.

A. This Agreement shall be superior and senior to any lien placed upon the Property, excluding tax liens recorded by the Federal Government, State of California, or Kings County, or any portion thereof after the date of recording of this Agreement, including the lien for any deed of trust or mortgage, regardless of whether such deed of trust or mortgage was recorded prior to or subsequent to the recording of this Agreement. City shall have no obligation to agree to subordinate this Agreement to any deed of trust or mortgage. Notwithstanding the foregoing, no breach hereof shall defeat, render invalid, diminish, or impair the lien of any mortgage made in good faith and for value, but all applicable terms and conditions contained in this Agreement shall be binding upon and effective against any person or entity, including any deed of trust beneficiary or mortgagee who acquires title to the Property, or any portion thereof, by foreclosure, trustee sale, deed in lieu of foreclosure, or otherwise.

B. If City receives notice from a mortgagee, or a Commercial Unit Owner, requesting a copy of any notice of default given Developer hereunder, and specifying the address for service thereof, then City shall deliver to such mortgagee, concurrently with service thereon to Developer, any notice given to Developer with respect to any claim made by City that Developer has committed an event of default. Each mortgagee shall have the right, during the same period available to Developer, to cure or remedy, or to commence to cure or remedy, the event of default claimed as set forth in the notice to Developer from City. City, through action of the City Manager, may, but shall not be required to, extend the thirty (30) calendar day cure period outlined in Section 33 of this Agreement for not more than an additional sixty (60) calendar days upon written request of Developer or any mortgagee.

Section 37. Prevailing Wage Compliance.

A. In regard to public improvements that Developer is required to construct or install under this Agreement as a condition of approval of the overall Project, Developer shall comply with all state and federal labor laws, including without limitation, those requiring the payment of prevailing wage, if applicable. In accordance with California Labor Code Section 1720(c)(2), or any successor statute, such compliance shall require Developer to pay prevailing wages in connection with the construction of and installation of all public improvements for which Developer is receiving payment or other consideration hereunder.

B. Developer agrees that the public funds and other consideration that Developer is receiving with respect to the overall Project from City, the State of California, or any other political subdivision of the State (including money, the equivalent of money or other payment out of public funds or other value or consideration within the scope of California Labor Code Section 1720(b) (“**Public Funding**”)) will not exceed the cost of the public works, as defined in California Labor Code Section 1720, that are required as Conditions of Approval for the Project. City shall maintain no proprietary interest in the overall Project.

C. City makes no representations or warranties as to the applicability of prevailing wage requirements with respect to the Project or any portion thereof.

Section 38. Severability.

The unenforceability or invalidity, as determined by a court of competent jurisdiction, of any sections, provisions, covenants, conditions, or terms of this Agreement shall not render the remaining provisions, sections, covenants, terms or conditions of this Agreement unenforceable or invalid, and the remaining sections and provisions of this Agreement shall continue to be in full force and effect.

Section 39. Venue.

This Agreement shall be interpreted and enforced under the applicable laws of the State of California, and the applicable ordinances of the City of Hanford. Any lawsuit filed by either

City or Developer relative to this Agreement shall be filed with the California Superior Court for the County of Kings, if in state court, or the United States District Court for the Eastern District of California (Fresno), if in federal court.

Section 40. Attorney Fees and Costs.

If either City or Developer initiates any lawsuit to enforce or interpret the terms and conditions of this Agreement, the prevailing Party shall be entitled to recover reasonable attorney fees and costs, in addition to any other relief, as determined by the court, to which it may be entitled, which shall be determined by the court in such proceedings, or in a separate action brought for that purpose.

Section 41. Transfers and Assignments.

A. Developer shall have the right under this Agreement to assign its rights, interests, and obligations hereunder, and they may be transferred, sold, or assigned in conjunction with the transfer, sale, or assignment of all or a portion of the Property at any time during the term of this Agreement. However, no transfer, sale, or assignment of all or any portion of the rights, interests or obligations hereunder shall occur without the prior written notice to City and approval by the City Council, which approval shall not be unreasonably withheld or delayed. The City Council shall consider and decide the matter after written notice is provided to the City Manager by Developer, and receipt by the City Council of all necessary documents, certifications, and any other information reasonably required by the City Council to decide the matter. Approval by the City Council shall be for the purposes of: (i) providing written notice to City; (ii) assuring that all obligations of Developer are allocated as between Developer and the proposed purchaser, transferee, or assignee if any obligations are being retained by Developer; (iii) assuring City that the proposed purchaser, transferee, or assignee is capable of satisfactorily performing the obligations of Developer or of a Commercial Unit Owner hereunder, as applicable; and (iv) assuring City that if only a portion of the rights, interests, and obligations hereunder are being transferred, sold, or assigned, said transfer, sale, or assignment will not interfere with the orderly development of the Project as established herein.

B. If Developer seeks to transfer, sell, or assign all or a portion of the rights, interests, and obligations of Developer hereunder, Developer's assignee shall execute a document, in a form similar to that attached hereto as Exhibit "T", ("**Assignment and Assumption Agreement**") through which Developer and assignee acknowledge which of Developer's responsibilities are being assumed by assignee and which retained by Developer. Upon the City Council's approval of an assignment, Developer shall, except as otherwise provided herein and/or except for obligations expressly retained by Developer, be released from its obligations under this Agreement with respect to the portion of the Property being transferred, sold, or assigned. Developer will remain responsible under this Agreement to the extent that Developer's responsibilities are not assigned to and assumed by an assignee or successor-in-interest of Developer.

C. The conditions and covenants set forth in this Agreement and incorporated herein shall run with the land, and the benefits and burdens shall, except as otherwise provided herein, bind and inure to the benefit of all successors-in-interest to the Parties in accordance with the provisions of Section 65868.5 of the California Government Code. Each and every purchaser, assignee, or transferee of an interest in the Property, or any portion thereof, shall be obligated and bound by the terms and conditions of this Agreement, and shall be the beneficiary hereof and a Party hereto, but only with respect to the Property, or such portion thereof, sold, assigned, or transferred to it. Any such purchaser, assignee, or transferee shall observe and fully perform all duties and obligations of Developer contained in this Agreement, as such duties and obligations pertain to the portion of the Property sold, assigned, or transferred to it.

D. Developer shall have the right to retain specified rights, interests, and obligations under this Agreement. Therefore, Developer may withhold from a sale, transfer, or assignment specified rights, interests, and obligations. The purchaser, transferee, or assignee shall have no interests, rights, or obligations with respect to the subject retained rights, interests, and obligations of Developer, and this Agreement shall remain applicable to Developer with respect to such retained rights, interests, and/or obligations.

E. The Property will be developed in phases. Within each Phase there are any number of Commercial Units which may be separately owned. Upon approval by the City of any above described Assignment and Assumption Agreement, the assignee shall be responsible only for the obligations specifically assumed by the Commercial Unit Owner as applicable to the particular Commercial Unit or obligations expressly made applicable by this Agreement to a Commercial Unit or to a Commercial Unit Owner with respect to that owner's particular Commercial Unit, and the assignee shall not be liable for the obligations to the extent retained by Developer, assumed by any other assignees or subsequent owners, or applicable to other Commercial Units. Furthermore, any Default under this Agreement shall not constitute a default with respect to a Commercial Unit that has received a Final Inspection.

Section 42. Compliance with the State Subdivision Map Act.

Developer, and any approved successors-in-interest, transferees, purchasers, or assignees shall fully comply with all the provisions of the current State Subdivision Map Act (Section 66410, et seq. of the Government Code) as it pertains to the subdivision of property within the boundaries of the Project site or within the portion of the Project site owned by the particular successor-in-interest.

Section 43. Required Insurance.

City and Developer acknowledge that Developer is not a general contractor; does not have any employees; and will not be completing any of the works of improvement described in this Agreement. Developer shall engage a licensed General Contractor who shall be responsible for all development and construction of the Project and hiring and managing of subcontractors and material suppliers (hereinafter referred to as "**General Contractor**"). Developer shall

ensure that the General Contractor maintains all insurance requirements set forth below and it shall be Developer's responsibility to supply to City all appropriate evidence of City required insurance:

A. Minimum Scope and Limits of Insurance. At all times that the General Contractor is designing, engineering, or constructing any improvements that will become public improvements, General Contractor shall take out and maintain, or shall have maintained, insurance policies with coverage at least as broad as follows:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be \$4,000,000.
- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Developer has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than \$1,000,000 per accident for bodily injury and property damage.
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease. General Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

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

C. Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

(1) General Liability and Automobile Liability Coverages.

- (a) City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Developer including materials, parts, or equipment furnished in connection with such work or operations; products used by the Developer; or automobiles owned, leased, hired or borrowed by the Developer. General liability coverage can be provided in the form of an endorsement to the Developer's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees or volunteers.
- (b) For any claims related to this Agreement, the General Contractor's insurance coverage shall be primary insurance and non-contributory with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of the General Contractor
- (c) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to City, its officers, officials, employees or volunteers.
- (d) The General Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

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

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

F. Waiver of Subrogation. Developer shall ensure that General Contractor grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said General Contractor may acquire against City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Developer shall ensure that General Contractor agrees to obtain endorsements necessary to effect this waiver of subrogation, and agrees that this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

G. Special Risks or Circumstances. City reserves the right to modify the insurance requirements contained in this Agreement, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances, including the length of this Agreement's term.

Section 44. Indemnification.

A. Indemnity.

(1) Except to the extent caused by the intentional misconduct or negligent acts, errors or omissions of City or one or more of City's officials, employees, agents, attorneys, and contractors (collectively, the "**City Affiliated Parties**") Developer agrees to indemnify, defend and hold harmless City and its elected or appointed officials, officers, employees, agents, representatives, independent contractors and volunteers (collectively the "**Indemnified Parties**") from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which the Indemnified Parties, or any of them, may sustain or incur as a consequence of or in any way related to Developer's negligence, recklessness, or willful misconduct or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement, including, without limitation, the design and construction of infrastructure improvements required pursuant to this Agreement or the Entitlements.

(2) Developer's obligation to indemnify Indemnified Parties for claims arising from Developer's simple negligence shall not survive the expiration or termination of this Agreement. Developer's obligation to indemnify Indemnified Parties for claims arising from Developer's gross negligence or willful misconduct shall, however, survive expiration or termination of this Agreement.

(3) Nothing in this Section 44 shall be construed to mean that Developer shall defend, indemnify, release or hold harmless the Indemnified Parties from any claims of personal injury, death or property damage arising from, or alleged to arise from: (i) maintenance or repair by Indemnified Parties of the infrastructure improvements for which City is responsible; or (ii) the Indemnified Parties' negligence or willful misconduct.

(4) Following the execution of an Assignment and Assumption Agreement in connection with a transfer concerning less than the entire Property, successor Developers of the resulting portions of the Property shall be severally, but not jointly, liable for "Developer's"

obligations under this Section 44 only to the extent that such obligations relate to their respective portions of the Property and are assumed in the respective Assignment and Assumption Agreement.

B. Attack of Proceedings. To the fullest extent permitted by law, Developer shall defend, indemnify, and hold harmless the Indemnified Parties, and each of them, from any claim, action, or proceeding against the Indemnified Parties, or any of them, to attack, set aside, void, or annul an approval of City of this Agreement, the FEIR, Entitlements, Tentative Map or any other approval required for development of the Project.

C. Effect of Insurance. Developer's obligation to defend, indemnify and hold the Indemnified Parties, and each of them, harmless under the provisions of this Section is not limited to or restricted by any requirement in this Agreement for Developer to procure and maintain a policy of insurance.

D. Defense of Claim. If any such claim, action, or proceeding is brought against the Indemnified Parties, or any of them, Developer shall, at City's election, defend City at Developer's sole expense by counsel satisfactory to City or, upon demand, pay any and all of City's legal fees should City elect to utilize its own legal counsel.

E. Notice of Claim. City shall promptly notify Developer of any claim, action, or proceeding against the Indemnified Parties, or any of them, relating to the performance, or omission to perform, any term or condition of this Agreement. The Indemnified Parties shall cooperate fully in the defense of such claim, action, or proceeding.

Section 45. California Tort Claims Act.

Notwithstanding any term or condition of this Agreement, the provisions of the California Tort Claims Act (Division 3.6 (commencing at section 810) of Title 1 of the Government Code) are not waived by City and shall apply to any claim against City arising out of any acts or conduct by any Party under the terms and conditions of this Agreement.

Section 46. Agreement is Entire Understanding and Conflict with Other Documents.

A. This Agreement, and the exhibits and attachments hereto, shall constitute the entire understanding and agreement of both Developer and City with respect to the subject matters contained herein; provided however, it is not the Parties' intent to amend or otherwise modify through this Agreement any other document or agreement by and between Developer and City. Likewise, this Agreement does not amend or otherwise modify any Entitlement set forth in another document.

B. In the event of a conflict between this Agreement and any other document setting forth the Entitlements, the terms and requirements of that other document will apply. To the maximum extent possible, the terms of this Agreement and of other documents relating to the Project will be interpreted in a complementary manner.

Section 47. Execution in Counterparts.

This Agreement may be executed in counterparts. Each such counterpart shall be deemed an original, but all such executed counterparts together shall constitute one and the same instrument.

Section 48. Notarized Signatures.

All signatures of representatives of City and Developer approving this Agreement shall be duly acknowledged by a Notary Public commissioned in the State of California.

Section 49. Notices.

Except as otherwise provided herein, all notices under this Agreement will be in writing and will be given by personal delivery; or by registered or certified U.S. mail, postage prepaid, return receipt requested; or by facsimile if transmitted by a machine that produces a transmission report verifying the date and time of transmission and the telephone number to which transmitted, and a confirming hard copy is mailed to the recipient; or by overnight delivery service that issues a receipt and addressed to the appropriate party as the address set forth below. Notice given (a) by personal delivery will be effective upon delivery, (b) by mail will be effective upon receipt or three (3) calendar days after the postmark date, whichever is earlier; (c) by facsimile will be effective on the date shown on the transmission receipt; and (d) by overnight service will be effective on the date of receipt:

For City:

City of Hanford
Attn: City Manager
319 N. Douty Street
Hanford, CA 93230
Telephone: (559) 585-2516
Email:
dpyle@ci.hanford.ca.us

For Developer:

198/43, LLC
Attn: John Kashian
265 E River Park Circle
Suite 465
Fresno, CA 93720
Telephone: (559)437-4812
Email:
jkashian@caddispropertiesllc.com

For Pinnacle Pointe:

Pinnacle Pointe, LLC
Attn: Rick Telegan
5 River Park Place East,
Suite 102
Fresno, CA 93720
Telephone: (559) 434-0334
Email:
Fresno3rdM@aol.com

Any notice to be delivered to Developer and Pinnacle Pointe, notifying Developer and Pinnacle Pointe of the date, time and place of a hearing wherein the City will consider a discretionary development application, as referenced in Section 21, shall be delivered to Developer and Pinnacle Pointe by email, not less than forty-eight (48) hours prior to the date and time set for such consideration.

Section 50. Captions.

Headings or captions to the provisions of this Agreement are solely for the convenience of the Parties, are not part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement. Any ambiguity in this Agreement shall not be construed against the drafter, but rather the terms and provisions hereof shall be given a reasonable interpretation as if both Parties had in fact drafted this Agreement.

Section 51. Numbers and Gender.

In this Agreement, the neuter gender includes the feminine and masculine, and the singular includes the plural, the word "person" includes corporations, partnerships, firms or associations, wherever the context so requires.

Section 52. Mandatory and Permissive.

"**Shall**," "**will**," and "**agrees**" are mandatory. "**May**" is permissive.

Section 53. Attorney Preparation.

Each party hereto represents and warrants that each of them has read, knows, and understands the contents of this Agreement and has executed this document knowingly, willingly, and voluntarily, and has been represented by counsel throughout the negotiations resulting in this Agreement. The Parties intend and agree that the provisions of this Agreement shall be interpreted fairly and evenly by the courts, and shall not be interpreted strictly for or against any Party hereto.

Section 54. Authority.

All Parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, estates or firms represented or purported to be represented by such entity(s), person(s), estate(s) or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Each Party to this Agreement further represents that by entering into this Agreement, such Party is not, and shall not be, in breach of the terms or conditions of any other contract or agreement to which such Party is obligated, which such breach would have a material effect hereon.

Section 55. Exhibits and Attachments.

The following documents are referred to in this Agreement and are attached hereto and incorporated herein:

1. Exhibit "A" – Legal Description
2. Exhibit "B" - Council Resolution Approving PUD
3. Exhibit "C" –Council Resolution Approving Tentative Map
4. Exhibit "D" – Partial Lacey Abandonment
5. Exhibit "E" – Illustration Utility Poles on Existing Lacey to be Undergrounded
6. Exhibit "F" – Lacey/43 Improvements
7. Exhibit "G" – Remnant Parcels
8. Exhibit "H" – Capital Facilities Fees
9. Exhibit "I" – Assignment and Assumption Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year first above written.

[Signatures Contained on Following Page]

CITY OF HANFORD

By: _____
GARY PANNETT
Mayor

Date _____

Attest:

By: _____
JENNIFER GOMEZ
City Clerk

Date _____

Approved as to Form:

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

Date _____

198/43, LLC

a California limited liability company

By: Its Managing Partner,

CADDIS PROPERTIES, LLC,
a California limited liability company

JOHN KASHIAN, President and CEO

Date: _____

Approved as to Form:

POWELL AND POOL, LLP, Attorneys for Developer

By: _____
MICHAEL SLATER

Date: _____

LANDOWNER CONSENT:

Pinnacle Pointe, LLC, the current landowner of the Property and member of 198/43 LLC, the Developer, has reviewed and hereby approves, and otherwise consents to the terms and conditions of this Agreement.

PINNACLE POINTE, LLC,
a California limited liability company

By: _____ Date: _____
RICK TELEGAN, Manager

By: _____ Date: _____
LEE J. KOLLIGIAN, Manager

Exhibit "A"

The land referred to is situated in the City of Hanford, County of Kings, State of California, and is described as follows:

THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT TOWNSHIP PLAT APPROVED MARCH 31, 1855; EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799 AT PAGE 889, OF OFFICIAL RECORDS.

EXCEPTING THEREFROM ANY PORTION OF THE ABOVE DESCRIBED PROPERTY LYING WITH THE LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED IN BOOK 570 PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM ANY OF THE ABOVE DESCRIBED LAND LYING SOUTHERLY OF THE NORTHERLY LINE OF THAT PORTION OF SAID LAND CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES BY DEED RECORDED JANUARY 26, 1962, IN BOOK 799, AT PAGE 889, OF OFFICIAL RECORDS.

TOGETHER WITH THAT PORTION OF THE NORTHEAST QUARTER OF SAID SECTION 32, TOWNSHIP 18 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN AS DESCRIBED IN THAT CERTAIN DEED FROM THE STATE OF CALIFORNIA TO MARY P. SILVA, A WIDOW AND OLIMPIA B. FAGUNDES, AN UNMARRIED WOMAN, AS JOINT TENANTS, RECORDED MAY 18, 1962 IN BOOK 808 AT PAGE 571 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 32 WITH THE SOUTHLINE OF THE NORTH 50 FEET OF SAID SECTION 32; THENCE (1), ALONG SAID SOUTH LINE, SOUTH 89°37'22" EAST, A DISTANCE OF 1886.66 FEET; THENCE (2), SOUTH 85°03'33" EAST, A DISTANCE OF 540.44 FEET; THENCE (3) SOUTH 87°49'25" EAST, A DISTANCE OF 159.26 FEET; THENCE (4), SOUTH 4°44'49" WEST, A DISTANCE OF 20.24 FEET; THENCE (5), SOUTHERLY ALONG A TANGENT CURVE CONCAVE WESTERLY WITH A RADIUS OF 602 FEET, THROUGH AN ANGLE OF 6°47'58", AN ARC DISTANCE OF 71.44 FEET TO THE SOUTHERLY BOUNDARY OF THE LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA RECORDED DECEMBER 3, 1953 IN BOOK 570 AT PAGE 505 OF OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA; THENCE ALONG SIDE SOUTHERLY BOUNDARY, THE FOLLOWING COURSES: (6) FROM A TANGENT WHICH BEARS NORTH 40°44'06" WEST, NORTHWESTERLY ALONG A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 175 FEET, THROUGH AN ANGLE OF 39°48'41", AN ARC DISTANCE OF 121.60 FEET; (7) NORTH 80°32'47" WEST, A DISTANCE OF 235.69 FEET; (8) NORTH 89°37'22" WEST, A DISTANCE OF 2167.34 FEET; (9) SOUTH 30°23'23" WEST, A DISTANCE OF 87.75 FEET TO THE WEST LINE OF SAID SECTION 32; THENCE (10), ALONG SAID WEST LINE, NORTH 0°18'36" EAST, A DISTANCE OF 128.64 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

ALSO TOGETHER WITH THE RIGHT TO USE THE WELL, PUMP, AND ANY CONNECTING PIPELINE TO IRRIGATE SAID LAND FROM THE LAND OWNED BY ELSIE LAVARIO, A SINGLE WOMAN NOT BEING CONVEYED TO HEREIN.

APN: 016-060-021-000

EXHIBIT “B”

Council Resolution Approving PUD

EXHIBIT “C”

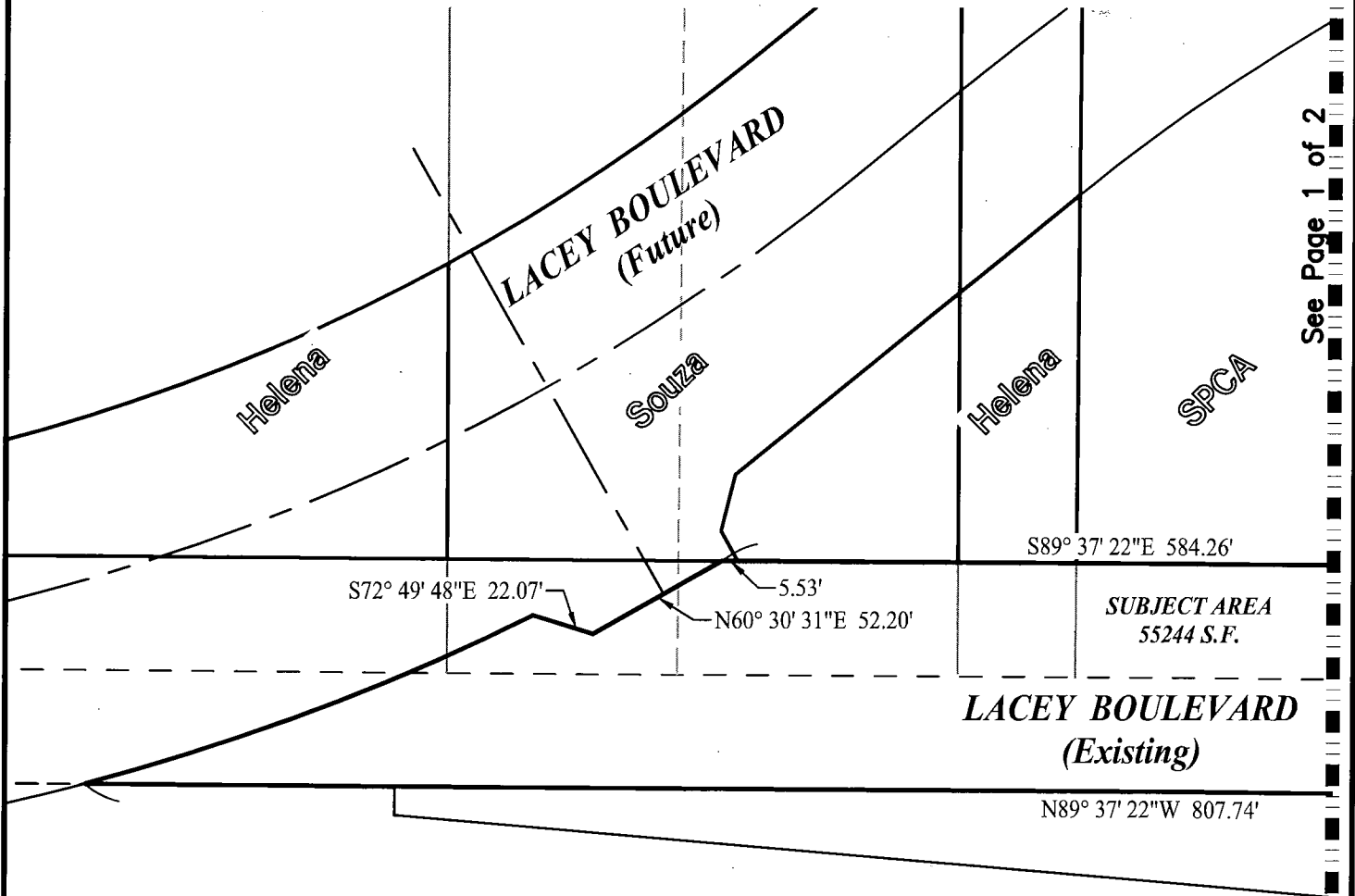
Council Resolution Approving Tentative Map



SCALE 1" = 60'

EXHIBIT D-1

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.



CML ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Partial Lacey Boulevard Abandonment & Relinquishment Exhibit

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By: _____
Date: 06/19/2014

Sheet No.

1 of 3



EXHIBIT D-2

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.

SCALE 1" = 60'

See Page 2 of 2

Pinnacle
Pt.

S89° 37' 22"E 584.26'

SUBJECT AREA
55244 S.F.

LACEY BOULEVARD
(Existing)

N89° 37' 22"W 807.74'

80.00'
S0° 22' 38"W

Highway 43

CML ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Partial Lacey Boulevard
Abandonment & Relinquishment
Exhibit

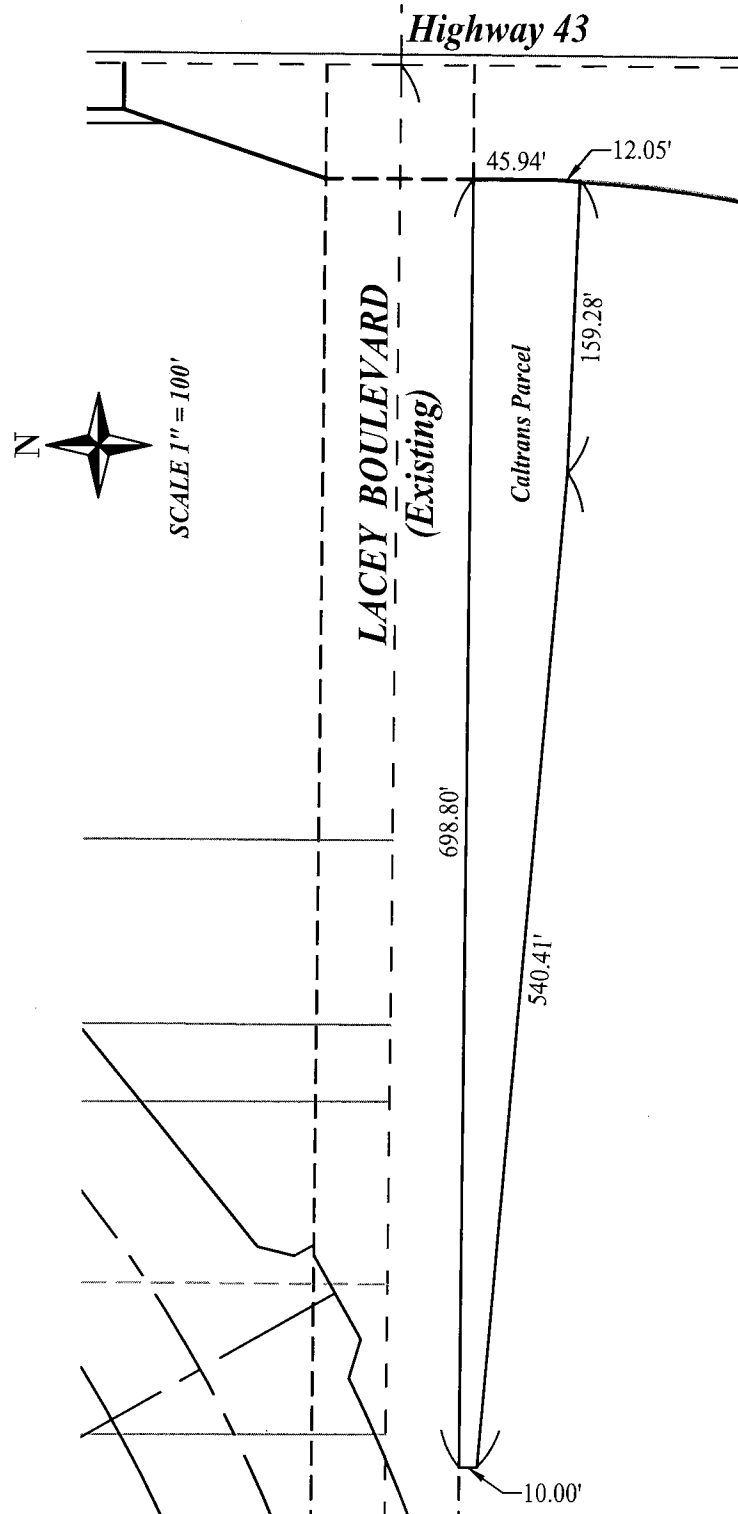
Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 06/19/2014

Sheet No.

2 of 3

EXHIBIT D-3

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.



CML ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

**Partial Lacey Boulevard
Abandonment & Relinquishment
Exhibit**

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 06/19/2014

Sheet No.

3 of 3

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.



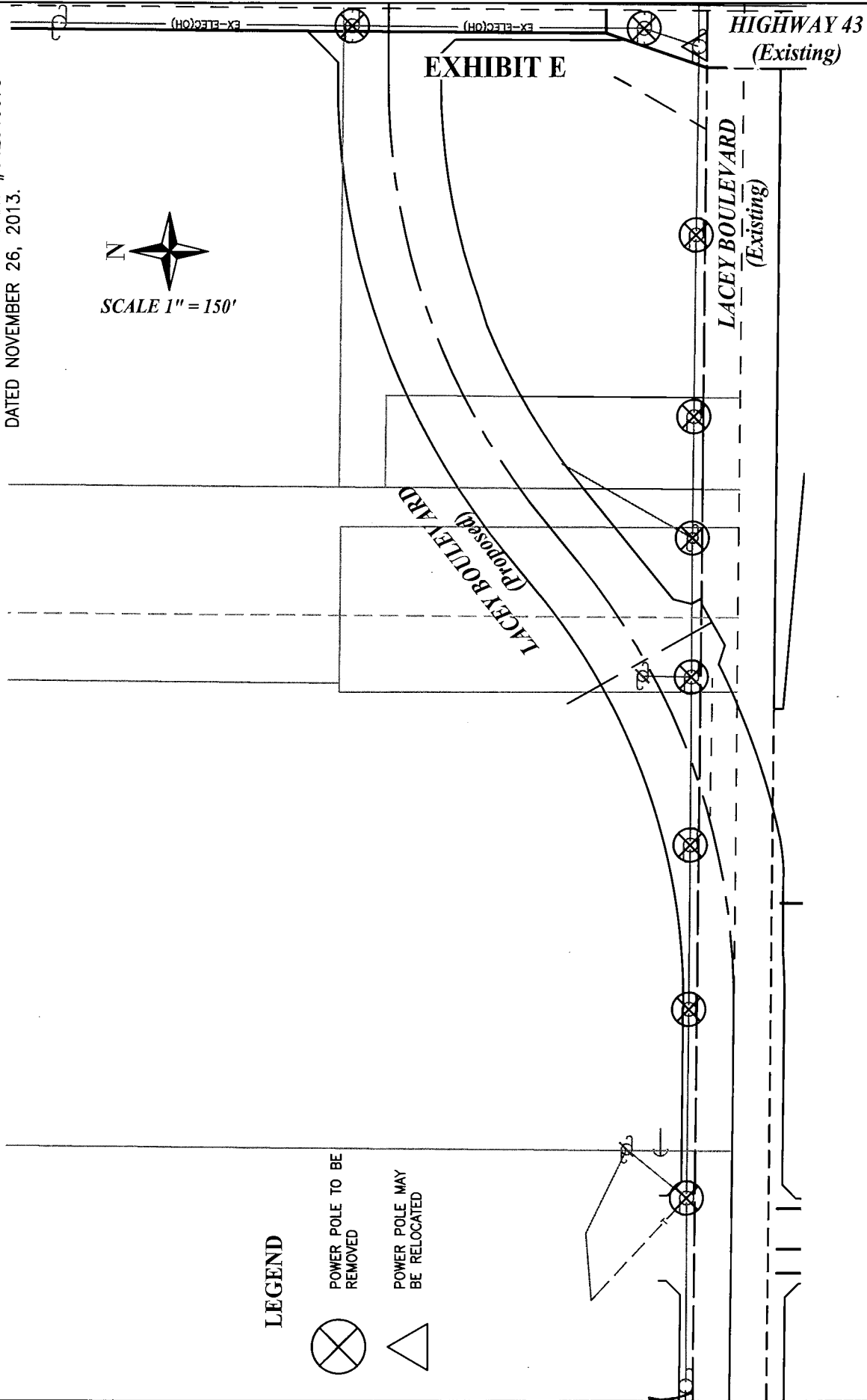
LEGEND



POWER POLE TO BE
REMOVED



POWER POLE MAY
BE RELOCATED



Sheet No.

1 of 1

Job No. 0632322

Drawn By: JTB

Checked By: JZ

Indexed By:

Date: 06/19/14

**Lacey Boulevard
Power Pole Removal and
Power Line Undergrounding
Exhibit**

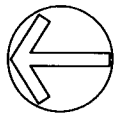
609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

CIVIL ENGINEERS

ZUMWALT

HANSEN &

LAND SURVEYORS



SCALE 1" = 200'

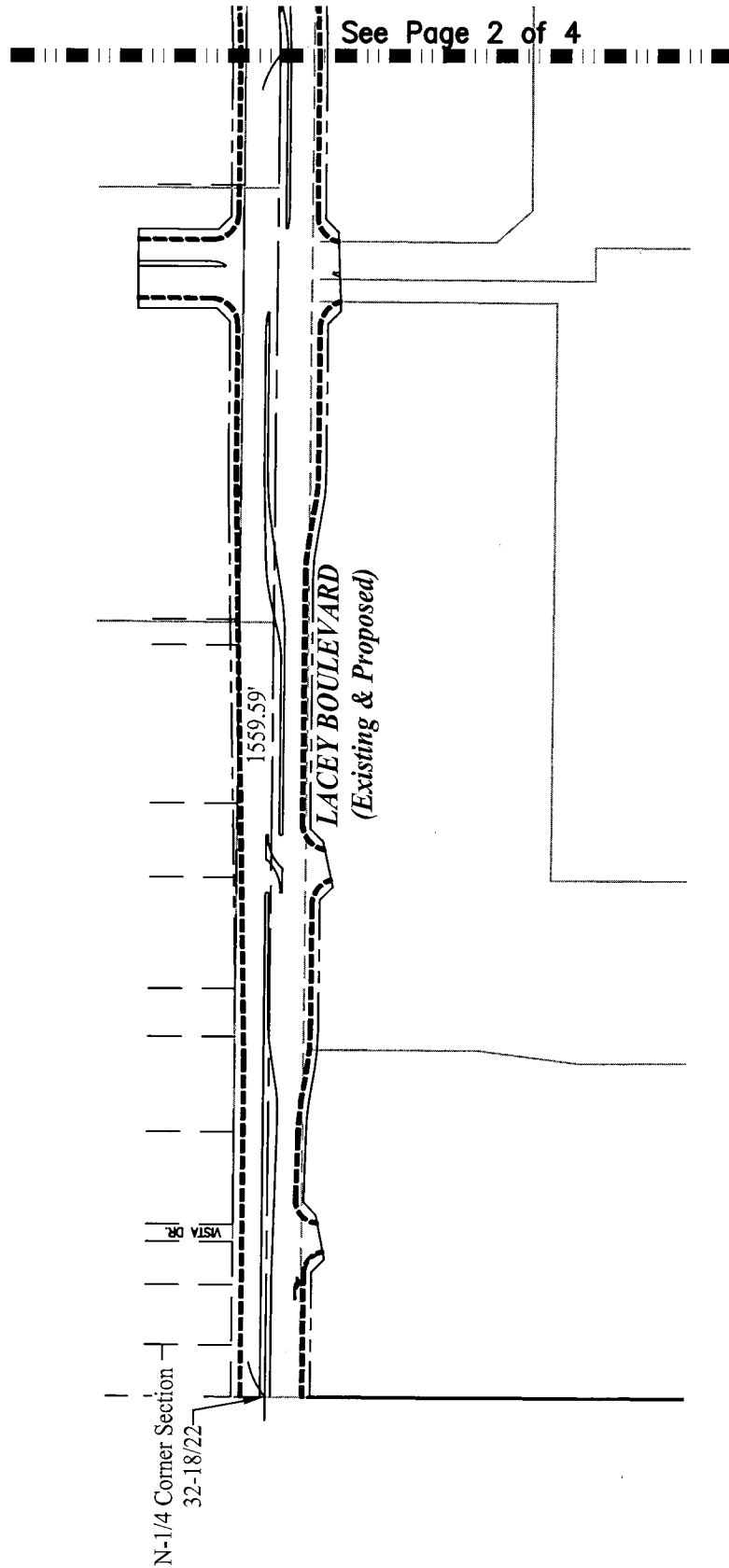


EXHIBIT F-1

Sheet No.

1 of 4

Job No. 0632322

Drawn By: JTB

Checked By: JZ

Indexed By:

Date: 06/19/14

Lacey Boulevard / Highway 43 Improvements Exhibit

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

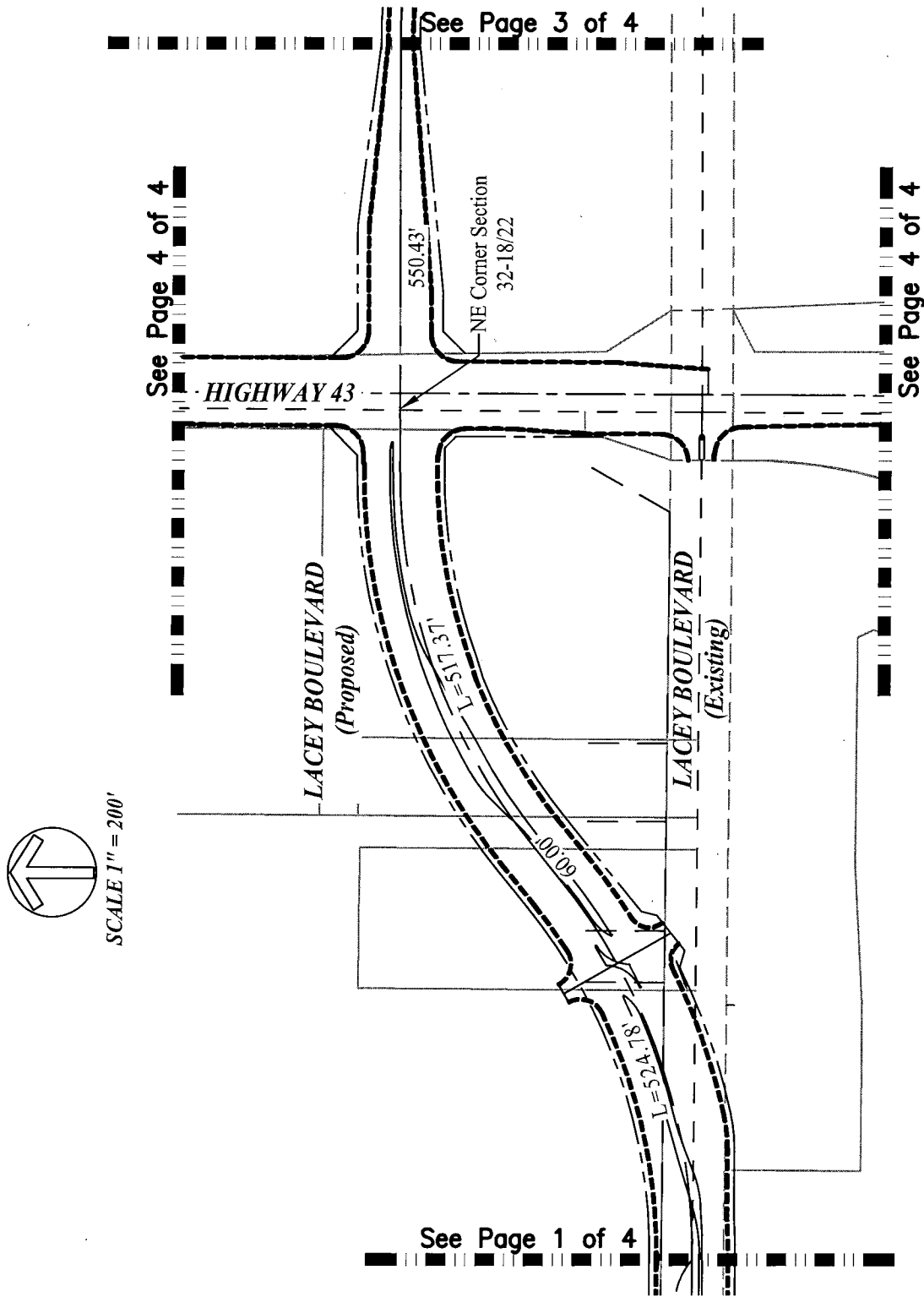
CIVIL ENGINEERS

ZUMWALT

HANSEN &

LAND SURVEYORS

EXHIBIT F-2



Job No. 0632322
 Drawn By: JTB
 Checked By: JZ
 Indexed By:
 Date: 06/19/14

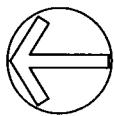
2 of 4

Lacey Boulevard / Highway 43 Improvements Exhibit

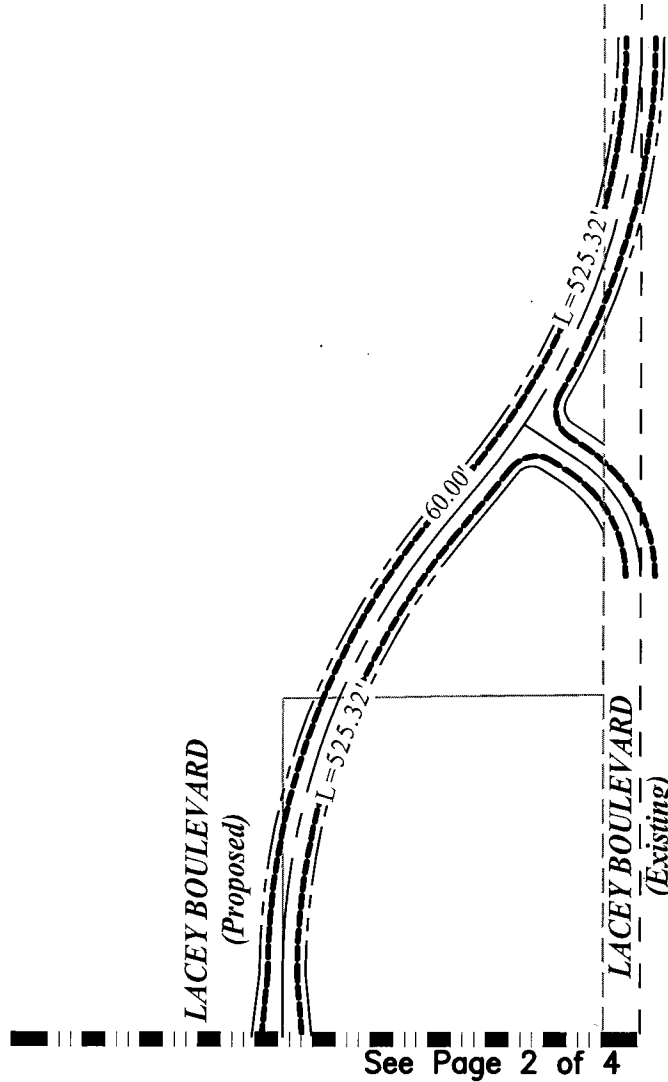
609 N. Irwin St.
 Hanford, CA 93232
 Office: (559) 582-1056
 Fax: (559) 584-4143

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

EXHIBIT F-3



SCALE 1" = 200'



See Page 2 of 4

Sheet No.

3 of 4

Job No. 0632322

Drawn By: JTB

Checked By: JZ

Indexed By:

Date: 06/19/14

Lacey Boulevard / Highway 43
Improvements Exhibit

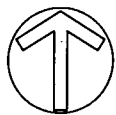
609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Civil Engineers

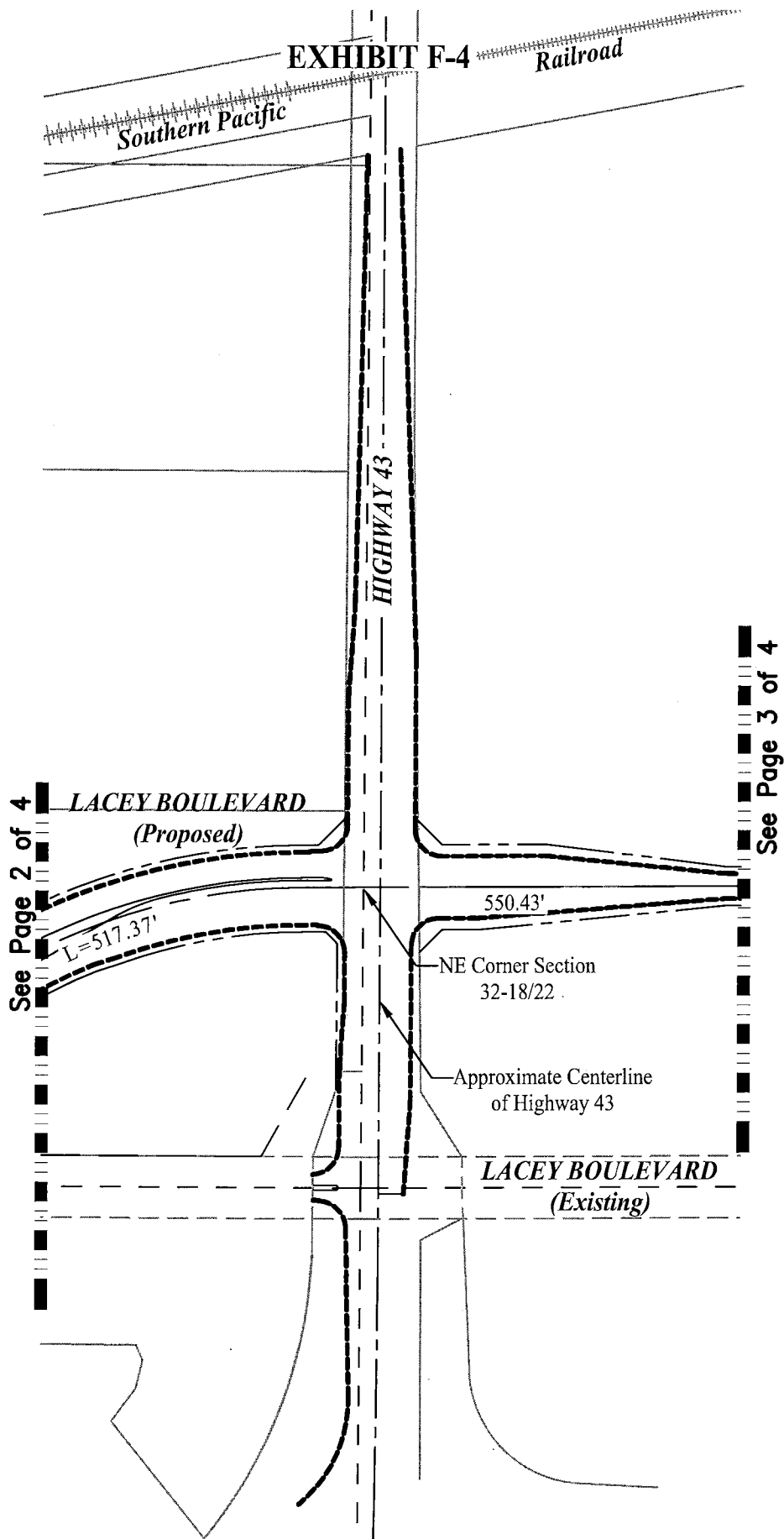
ZUMWALT

HANSEN &

LAND SURVEYORS



SCALE 1" = 200'



Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By: _____
Date: 06/19/14

Sheet No.
4 of 4

Lacey Boulevard / Highway 43
Improvements Exhibit

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Civil Engineers

ZUMWALT

HANSEN &

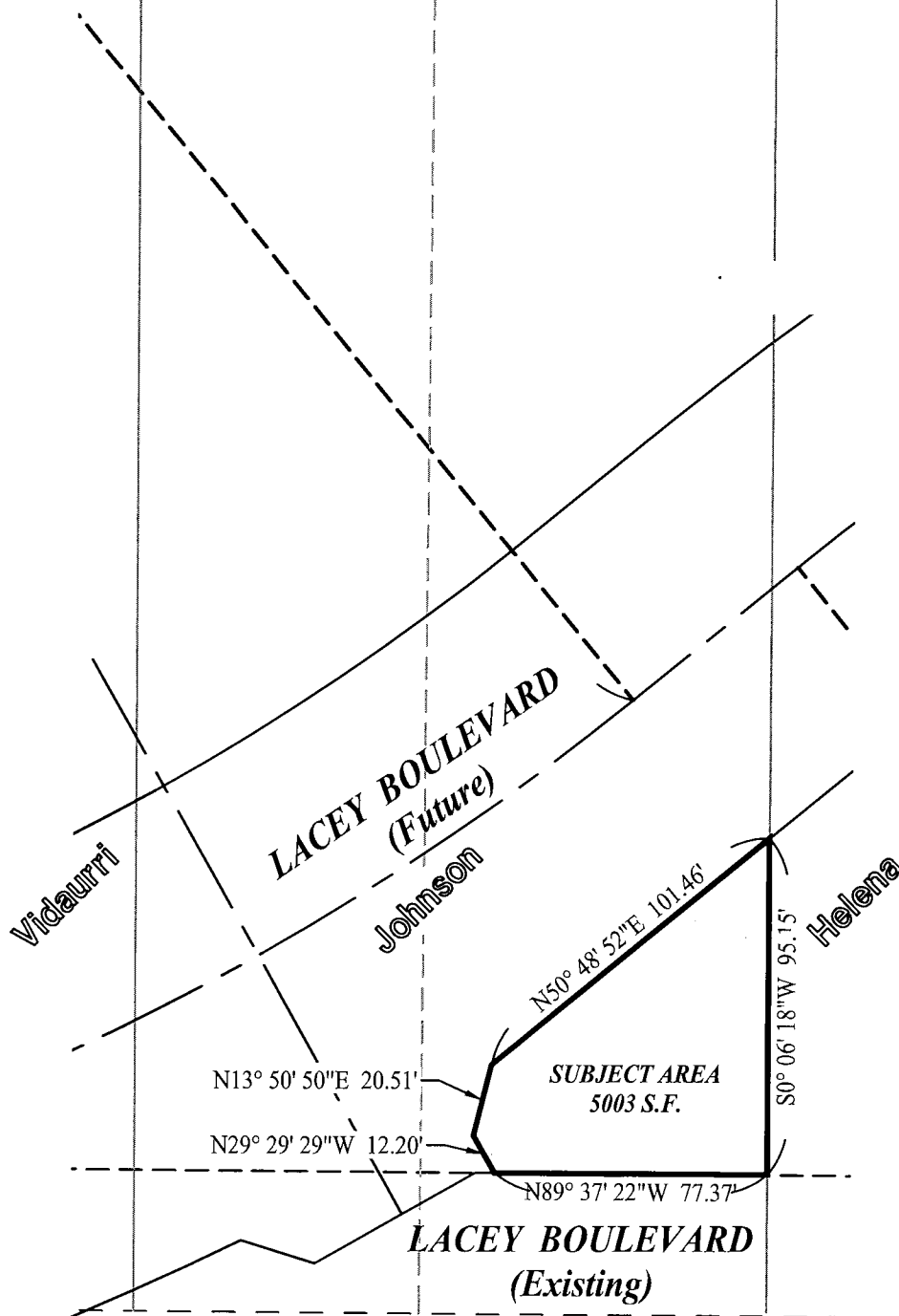
LAND SURVEYORS



SCALE 1" = 50'

EXHIBIT G-1

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.



A.P.N. 014-251-051

CML ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

**Remnant Parcels
Exhibit**

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 06/19/2014

Sheet No.

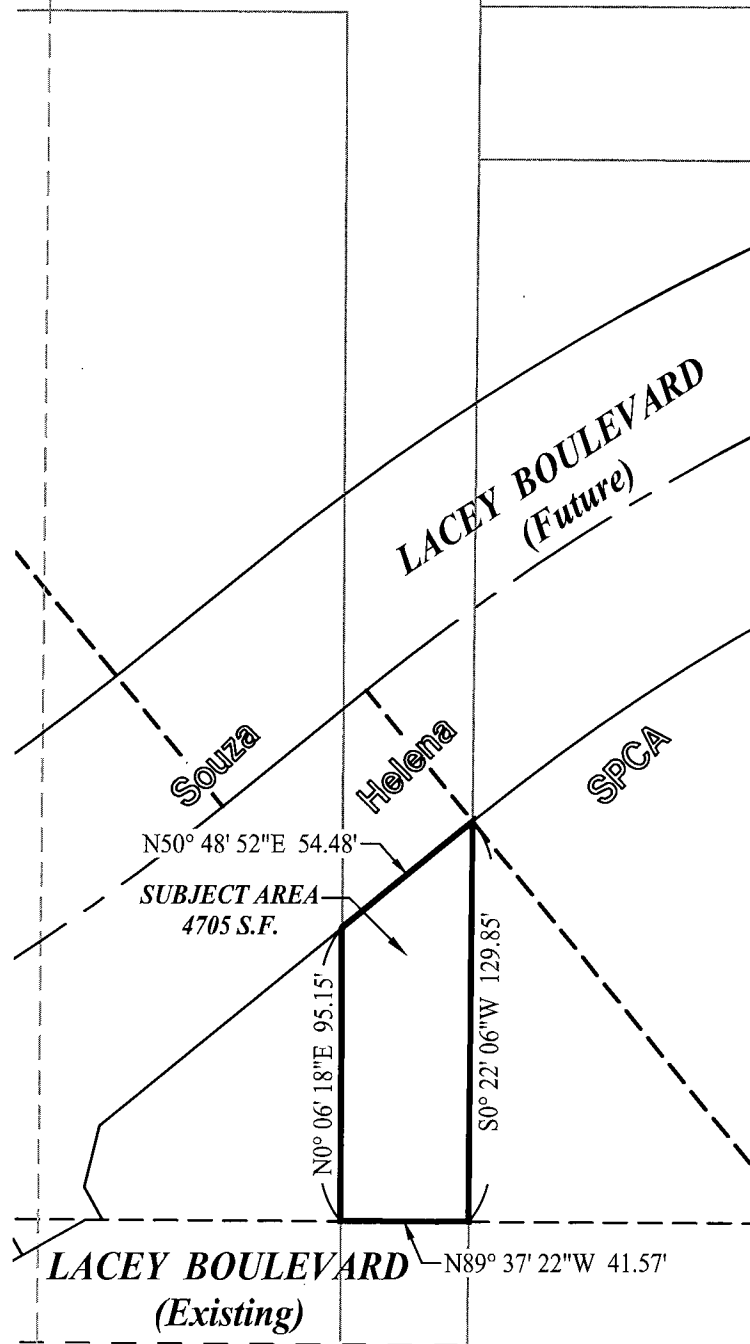
1 of 3



SCALE 1" = 60'

EXHIBIT G-2

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315073
DATED NOVEMBER 26, 2013.



A.P.N. 014-251-049

CIVIL ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

**Remnant Parcels
Exhibit**

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 06/19/2014

Sheet No.

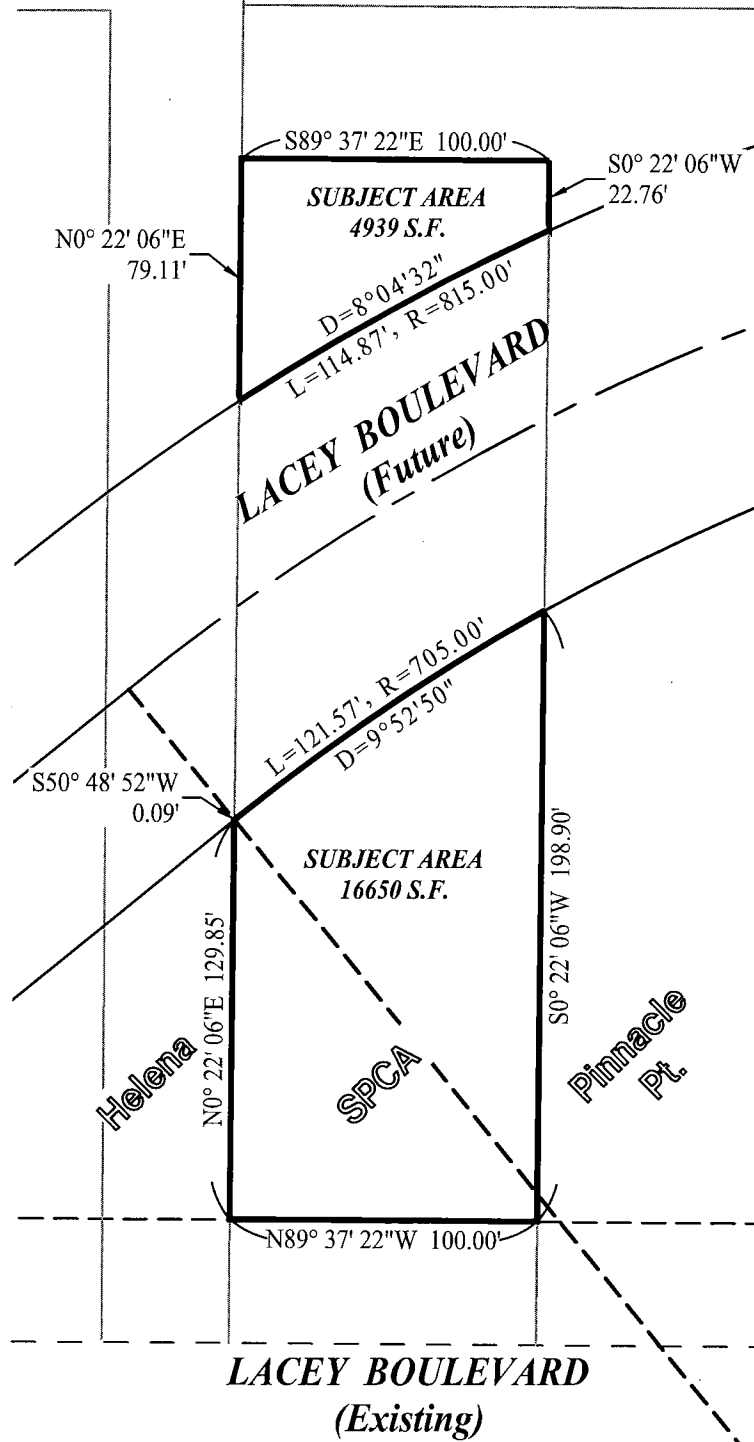
2 of 3



SCALE 1" = 60'

EXHIBIT G-3

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315065
DATED NOVEMBER 26, 2013.



A.P.N. 014-251-023

CML ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Remnant Parcels
Exhibit

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 06/19/2014

Sheet No.

3 of 3

Exhibit “H” – Capital Facilities Fees

Costco Parcels:

Fire Impact Fee:	\$0.1923 / SF	
Police Impact Fee:	\$0.3671 / SF	
Water Impact Fee:	\$0.8542 / SF	
Wastewater Impact Fee:	\$0.9365 / SF	
9 th Avenue Benefit District Fee:	\$1,337.60 / AC	
Traffic Impact Fee:	\$7,816.37 / 1,000 SF	
Refuse and Recycling Impact Fee:	Rear-load refuse truck	\$73.02/cu.yd./week
	Rear-load dumpster cost:	1cu.yd. = \$341.66
		2cu.yd. = \$409.48;
		3cu.yd. = \$502.75

Total Refuse and Recycling Development Impact Fee is contingent on projected service needs.

Developer Parcels:

Fire Impact Fee:	\$0.5688 / SF	
Police Impact Fee:	\$0.3671 / SF	
Water Impact Fee:	\$1.0372 / SF	
Wastewater Impact Fee:	\$1.1372 / SF	
9 th Avenue Benefit District Fee:	\$1,337.60 / AC	
Traffic Impact Fee:	\$11,018.41 / 1,000 SF	
Refuse and Recycling Impact Fee:	Rear-load refuse truck	\$73.02/cu.yd./week
	Rear-load dumpster cost:	1cu.yd. = \$341.66
		2cu.yd. = \$409.48;
		3cu.yd. = \$502.75

Total Refuse and Recycling Development Impact Fee is contingent on projected service needs.



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. E.

SUBJECT:

Public Works: Approve a Notice of Completion for the FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On April 15, 2014, the Council awarded the FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project to Intermountain Slurry Seal, Inc. of Elk Grove, CA. The project included the application of a cape seal on numerous streets throughout the City of Hanford.

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

FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provided \$440,000 for construction, including contingencies, for this project. An additional appropriation of \$282,000 from the Street Division Construction & Materials Fund was authorized by Council to fund the Project.

The total cost to complete the project was \$515,328.86. Attached for Council Review is a Final Project Construction and Finance Summary.

ATTACHMENTS:

Description

- ☐ Final Project Construction and Financial Summary - FY 13-14 Cape Seal
- ☐ Notice of Completion - FY 13-14 Cape Seal Treatment Project

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project

CONTRACTOR: Intermountain Slurry Seal, Inc.
9062 Union Park Way
Elk Grove, CA 95624

CONTRACT DATES:	Bid Date	March 20, 2014
	Council Award	April 15, 2014
	Contractor Started Work	June 4, 2014
	Contract Time of Completion	July 4, 2014
	Contractor Completed Work	July 11, 2014

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

Apply cape seal treatment on a portion of the City of Hanford Corporation Yard parking lot. Contractor provided a lump sum price of \$28,000 for the extra work at the Corporation Yard.

The balance of quantities for the chip seal portion of the work came in 6,186 square yards under the bid quantity, and the micro-surfacing portion of the work came in 2,981 square yards under the bid quantity. Because of these adjustments, a credit of \$15,450.89 was issued for the balance of quantities.

For a total fee of \$12,549.11

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 13/14 Capital Improvement Program Budget	\$ 440,000.00
Street Division Construction & Materials Fund	\$ 282,000.00
Total Budget Funding	\$ <u>722,000.00</u>
CONSTRUCTION COSTS	
Contract – Total Bid Award	\$ 502,779.75
CCO#1	\$ 12,549.11
Total Construction Cost	\$ <u>515,328.86</u>
Fund Balance	\$ <u>206,671.14</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 – Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Multiple streets within the City of Hanford
2. The Improvement is particularly described as: FY 13/14 Cape Seal Treatment on Arterial and Residential Streets Project.
3. The date of completion of the work of Improvement: July 11, 2014
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the Owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Intermountain Slurry Seal, Inc. of Elk Grove, CA.
7. The surety for the work of Improvement: Travelers Casualty and Surety Company of America, Federal Insurance Company, and Fidelity and Deposit Company of Maryland.
8. Accepted by minute action of the City Council of the City of Hanford on: August 5, 2014

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of August, 2014.

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

ACKNOWLEDGEMENT

STATE OF CALIFORNIA
COUNTY OF KINGS

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

Executed by me, at Hanford, California, on _____.

Jennifer Gomez
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. F.

SUBJECT:

Public Works: Award a contract for the FY 13-14 Centerline Striping Project

RECOMMENDATION:

That the City Council, by motion;

1. Award a contract to Safety Striping Service of Goshen, CA for the low bid of \$85,032.47;
2. Establish a construction contingency of \$8,500.00;
3. Appropriate an additional \$11,032.47 from Gas Tax Reserves.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on July 29, 2014 for the FY 13-14 Centerline Striping Project. This program provides for the striping of the entire City every other year. This project includes the painting of all striping parallel to the direction of travel including centerlines, turn lanes, bike lanes, channel lines and edge lines.

Four (4) bids were received ranging from a low bid of \$85,032.47 by Safety Striping Service, Inc. to a high bid of \$124,069.88. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day-liquidated damages. If approved, work on this project is expected to begin in mid September.

FISCAL IMPACT:

The proposed FY 13-14 Streets Capital Improvement Program Budget provides \$82,500.00 for construction, including contingency, for this project. An additional appropriation of \$11,032.47 is needed from the Gas Tax Reserves to fully fund this project. The Gas Tax Reserves has sufficient funds for this project without affecting any previously funded projects. A copy of budget page 207 is attached for Council review.

ATTACHMENTS:

Description

- ☐ Budget Page
- ☐ Bid Tabulation

Street Centerline and Pavement Marking Striping

Project Background:

This project involves the painting of street centerlines, edge lines, bike lanes and pavement markings throughout the city once every two years. FY14 project includes re-striping 11th Avenue from Northstar Drive to Furlong Drive to implement a continuous left turn lane and an edge line stripe.

Existing Conditions:

The city maintains approximately 210 miles of streets of which approximately 80 miles are striped.

Project Justification:

Painting of traffic lane lines is necessary to facilitate efficient and safe transportation throughout our community.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction		Construction		Construction
	Engineering / Inspection	5,000		3,500		3,500
	Construction	75,000		60,000		60,000
	Contingency	7,500		6,000		6,000
	Department Overhead	2,500		500		500
Total Expenditure		\$90,000	\$0	\$70,000	\$0	\$70,000
Revenue	Funding					
	041 Gas Tax (2106)	90,000		70,000		70,000
Total Funding		\$90,000	\$0	\$70,000	\$0	\$70,000

FY 13/14 Centerline Striping Project

041-2662-814614

7/29/2014

7/29/2014			1		2		3		4			
			Engineers Estimate		Safety Striping Service, Inc.		Central Striping Service, Inc.		Chrisp Company		Sterndahl Enterprises, Inc	
ITEM	QUANTITY	UNIT	COST PER	SUBTOTAL	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
Centerlines and foglines												
1 Restripe Double Yellow Lines	192348	LF	\$0.135	\$25,967	0.140	\$26,928.72	0.150	\$28,852.20	0.200	\$38,469.60	0.260	\$50,010.48
2 Restripe Continuous Left Turn Lanes	39628	LF	\$0.230	\$9,114	0.260	\$10,303.28	0.180	\$7,133.04	0.240	\$9,510.72	0.200	\$7,925.60
3 Restripe Broken Yellow Street Lines	134888	LF	\$0.055	\$7,419	0.060	\$8,093.28	0.070	\$9,442.16	0.070	\$9,442.16	0.070	\$9,442.16
4 Restripe Broken White Street Lines	122014	LF	\$0.055	\$6,711	0.060	\$7,320.84	0.070	\$8,540.98	0.070	\$8,540.98	0.070	\$8,540.98
5 Restripe Channelizing Lines	50310	LF	\$0.135	\$6,792	0.160	\$8,049.60	0.150	\$7,546.50	0.200	\$10,062.00	0.220	\$11,068.20
6 Restripe 4" Wide Edge Lines	166473	LF	\$0.090	\$14,983	0.090	\$14,982.57	0.080	\$13,317.84	0.100	\$16,647.30	0.120	\$19,976.76
7 Restripe 6" Wide Edge Lines	28038	LF	\$0.110	\$3,084	0.110	\$3,084.18	0.120	\$3,364.56	0.120	\$3,364.56	0.150	\$4,205.70
8 Remove existing striping and paint new stripe per plan with two coats paint - 11 th Avenue from Northstar Drive to Fargo	1	LS	\$4,800.000	\$4,800	5,150.000	\$5,150.00	16,000.000	\$16,000.00	11,300.000	\$11,300.00	10,500.000	\$10,500.00
9 Remove existing striping and paint new stripe per plan with two coats paint - Fourth Street from west of Phillips Street to 11 th Avenue.	1	LS	\$1,100.000	\$1,100	1,120.000	\$1,120.00	5,800.000	\$5,800.00	787.000	\$787.00	2,400.000	\$2,400.00
Bid Total				\$79,969.63	\$85,032.47		\$99,997.28		\$108,124.32		\$124,069.88	



**AGENDA
STAFF REPORT**

MEETING DATE: 8/5/2014

AGENDA SECTION: 2. G.

SUBJECT:

Finance Department: Warrant Register July 10, 2014 through July 30, 2014

RECOMMENDATION:

Approve warrant register for period July 10, 2014 through July 30, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 071014-073114

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 08/05/14

Issue Date		Check Numbers	Amount
CHECKS	07/10/14 to 07/30/14	104547 to 104896	3,106,185.71
			3,106,185.71

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104547	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP14 07/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104548	13596	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	108.49		#9052 PP14 07/14	
						108.49			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104549	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		#1208563752 PP14 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP14 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	125.00		#2300487238 PP14 7/14	
						285.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/10/14	104550	16411	G E M A G E M A	570.00		GEMA DED PP14 07/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/10/14	104551	00001188	H M E A H M E A	29.00		HMEA DED PP14 07/14	
						29.00			

Warrant Register

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/10/14	104552	38623	H P O A H P O A	2,600.00		HPOA DUES PP14 07/14	
						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/10/14	104553	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,103.00		I.A.F.F. PP14 07/14	
						1,103.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	7/10/14	104554	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	85.00		#705196 PP14 07/14	
						85.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104555	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP14 07/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104556	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP14 07/14	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104557	48800	KINGS CO SHERIFF KINGS CO SHERIFF	99.23		#2013000451 PP14 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	323.54		#2013001155 PP14 7/14	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104557...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		#2014000561 PP14 7/14	
						522.77			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104558	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#9349 PP14 07/14	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/10/14	104559	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#1218186 PP14 07/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/10/14	104560	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,506.14		MISC PP14 07/14	
						2,506.14			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	7/15/14	104561	02800	ALERT-O-LITE ALERT-O-LITE	116.88	00012682	K-RAIL RENTAL	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		02800	ALERT-O-LITE ALERT-O-LITE	601.92	0429428-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		02800	ALERT-O-LITE ALERT-O-LITE	153.04	0429676-IN	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		02800	ALERT-O-LITE ALERT-O-LITE	362.23	0429703-IN	HIP WADERS & VESTS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,234.07									
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	7/15/14	104562	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	12.53	940821170114	BLANKET PURCHASE ORDER	
12.53									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/15/14	104563	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501137717	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501138425	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501147125	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501147895	BLANKET PURCHASE ORDER	
350.84									
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14	104564	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.79	503-0304103	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0316676	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0330176	BLANKET PURCHASE ORDER	
202.79									

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/15/14	104565	08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	185.00	A409585	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/15/14		08234	B S K ANALYTICAL LAB B S K ANALYTICAL LAB	15.00	A413051	BLANKET PURCHASE ORDER	
						200.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14	104566	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	938.37	109967	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	674.87	110133	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	825.49	110363	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	364.72	110485	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,154.41	110550	BLANKET PURCHASE ORDER	
						3,957.86			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104567	16437	BATTERY WORX, INC BATTERY WORX, INC	494.82	1-39487	BLANKET PURCHASE ORDER	
						494.82			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104568	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	309.40	21914	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						309.40			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	7/15/14	104569	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	472.31		FY14 QTR4 USE TAX	
1714 PARKS & REC-POOL/SKATE	4480 AQ-AQUATICS CONCESSIONS	7/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	357.00		FY14 QTR4 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	7/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	162.00		FY14 QTR4 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	7/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	1.87		FY14 QTR4 USE TAX	
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	7/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	22.82		FY14 QTR4 USE TAX	
						1,016.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	7/15/14	104570	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	6,504.00	FY14	ARPT/FUEL SALES TAX	
						6,504.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104571	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(637.72)	F003353825	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(64.50)	F003353828	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(64.50)	F003353829	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104571...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	50.57	F003354035	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	29.33	F003354048	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	431.70	F003355320	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	203.80	F003355328	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	61.51	F003355329	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(64.50)	F003355509	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,116.36	F003355722	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(129.00)	F003355804	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	69.77	F003355882	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	734.40	F003356125	BLANKET PURCHASE ORDER	
						1,737.22			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104572	00001072	CLEAN SOURCE CLEAN SOURCE	255.36	5107681-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	745.26	5108904-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	63.43	5108904-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	1,084.60	5109344-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	74.65	5109397-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	113.00	5109497-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	(151.89)	5109499-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	364.05	5110036-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	490.78	5110184-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	44.76	5110184-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001072	CLEAN SOURCE CLEAN SOURCE	602.10	5110596-00	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104572...	00001072	CLEAN SOURCE CLEAN SOURCE	138.38	5110924-00	BLANKET PURCHASE ORDER	
						3,824.48			
1722 PARKS & REC-PARKS	7650 CHEMICALS	7/15/14	104573	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,440.00	24843543	BLANKET PURCHASE ORDER	
						1,440.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/15/14	104574	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	20.74	30054	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	40.33	30791	BLANKET PURCHASE ORDER	
						61.07			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/15/14	104575	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	90.13	125099	2014-04 MTCE AGT	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/15/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	90.13	130224	2014-05 MTCE AGT	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/15/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	90.13	130226	2014-06 MTCE AGT	
						270.39			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14	104576	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	150.00	800800	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
150.00									
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14	104577	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	366.65	211977	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	903.36	212019	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	212020	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	263.98	212021	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	183.33	212022	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/15/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	246.36	212155	BLANKET PURCHASE ORDER	
1,983.68									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104578	10027	DITCH WITCH CENTRAL CALIFORNIA DITCH WITCH CENTRAL CALIFORNIA	37.12	C19013	BLANKET PURCHASE ORDER	
37.12									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104579	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	186.45	2209446	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	56.89	2209469	BLANKET PURCHASE ORDER	

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243.34									
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14	104580	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	543.00	441350A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	444.00	4413649A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	162.00	441723A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	441730A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/15/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	444.00	441851A	BLANKET PURCHASE ORDER	
1,848.00									
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104581	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	13.49	CAHAN45712	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.74	CAHAN46013	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	4.40	CAHAN46134	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	419.37	CAHAN46164	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	92.59	CAHAN46191	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/15/14	104581...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	7.54	CAHAN46193	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	17.91	CAHAN46205	BLANKET PURCHASE ORDER	
						561.04			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104582	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	24.35	1189-3	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	7/15/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	7.30	1283-4	PAINT & SUPPLIES	
						31.65			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/15/14	104583	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	352.24	903022	BRONZE GATE 150#	
						352.24			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	7/15/14	104584	16284	G E CAPITAL G E CAPITAL	115.68	81026254	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	77.11	81026254	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	96.39	81026254	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	96.39	81026254	90136136546 LEASE PH/EQUI	

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1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	7/15/14	104584...	16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	134.94	81026254	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	366.27	81026254	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81026254	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81026254	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81026254	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	38.55	81026254	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	289.16	81026254	90136136546 LEASE PH/EQUI	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	7/15/14	104584...	16284	G E CAPITAL G E CAPITAL	38.55	81026254	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	38.55	81026254	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	134.94	81026254	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	38.55	81026254	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81026254	90136136546 LEASE PH/EQUI	
						1,927.73			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104585	45493	G E MOBILE WATER, INC G E MOBILE WATER, INC	94.00	97276551	BLANKET PURCHASE ORDER	
						94.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104586	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	115.89	F649566	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104586...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	129.48	F649611	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	69.57	F649811	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	365.50	F650261	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	167.71	F650463	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	563.24	F650492	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(172.50)	F650916	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	68.97	F651502	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	924.59	F651718	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	135.53	F651809	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	95.25	F651924	BLANKET PURCHASE ORDER	
						2,463.23			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104587	38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,696.64	C04642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	604.94	C04643	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	759.09	C04730	BLANKET PURCHASE ORDER	
						3,060.67			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/15/14	104588	18259	CALVIN HALDER HALDER, CALVIN	110.00		SCRKPR 5/19-6/30	
						110.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14	104589	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	97.00	46062	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	17.27	46062	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	46096	BLANKET PURCHASE ORDER	
						193.27			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104590	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,097.24	06272014	BLANKET PURCHASE ORDER	
						3,097.24			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104591	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	45.50	61148	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	584.30	61515	BLANKET PURCHASE ORDER	
						629.80			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104592	40400	HANFORD GLASS, INC HANFORD GLASS, INC	83.00	24690	BLANKET PURCHASE ORDER	
						83.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104593	44475	HOFMANS NURSERY HOFMANS NURSERY	184.68	22291	BLANKET PURCHASE ORDER	
						184.68			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104594	44660	HOLT LUMBER INC HOLT LUMBER INC	23.59	549209	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	19.88	549392	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		44660	HOLT LUMBER INC HOLT LUMBER INC	32.66	549401	BLANKET PURCHASE ORDER	
						76.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104595	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	93.47	90024934	BLANKET PURCHASE ORDER	

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93.47									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/15/14	104596	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,650.75	178585	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,938.14	3776	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/15/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	804.32	5785	BLANKET PURCHASE ORDER	
5,393.21									
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	7/15/14	104597	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	310.00	40807	BLANKET PURCHASE ORDER	
310.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104598	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	30.39	D183495	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	36.77	D183518	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	87.86	D183600	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.64	D183639	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	306.29	D183643	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104598...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	295.54	D183670	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(294.07)	D183685	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	328.67	D183698	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D183825	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	6.32	D183896	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.09	D183983	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	34.31	D184020	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	50.51	D184033	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	163.31	D184038	BLANKET PURCHASE ORDER	
						1,652.08			
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	7/15/14	104599	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,759.50	342648	SIDEWALK RDGTN/LACEY	

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1,759.50									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104600	77740	J V A C INC DBA KELLER FORD LINCOLN	444.17	50020171	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	150.64	50020245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	16.81	50020642	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	89.41	50021704	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		77740	J V A C INC DBA KELLER FORD LINCOLN	147.20	50022090	BLANKET PURCHASE ORDER	
848.23									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104601	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	62.18	5021662	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	56.85	5022215	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	129.43	5022484	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	85.00	6019929/1	DIAGOSE TRANSMSSN 303	
333.46									

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/15/14	104602	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	4,460.00	IN0041501	2014-05 WATER SAMPLE	
						4,460.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104603	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.00	20040819	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	32.04	20040841	BLANKET PURCHASE ORDER	
						44.04			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104604	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	68.69	1222523	BLANKET PURCHASE ORDER	
						68.69			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/15/14	104605	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,750.00		2014-06 EFFLUENT WTR	
						9,750.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104606	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	1,022.04	9536948	BLANKET PURCHASE ORDER	
						1,022.04			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104607	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4.69	54679	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104607...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	26.86	55010	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	5.57	56003	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	891.39	56168	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	891.39	56169	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	891.39	56170	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	26.86	56446	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	333.29	57871	BLANKET PURCHASE ORDER	
						3,071.44			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14	104608	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	38908	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	15.00	39064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	39.33	39064	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14	104608...	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39092	BLANKET PURCHASE ORDER	
						124.33			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104609	13768	LOWE'S LOWE'S	95.28	901603	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	9.76	901664A	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	40.83	901825	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	6.06	901843	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	16.17	901934	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	466.61	902238A	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	18.29	902360	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	6.12	902521	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	7.61	902523	BLANKET PURCHASE ORDER	

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1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	7/15/14	104609...	13768	LOWE'S LOWE'S	4.06	902601	PAINT/PAINT SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	16.31	902763	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	5.85	902835	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	406.80	911812	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	8.14	912647	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	30.59	913001	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		13768	LOWE'S LOWE'S	396.29	913528	BLANKET PURCHASE ORDER	
						1,534.77			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104610	53950	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	39.29	H142401-IN	BLANKET PURCHASE ORDER	
						39.29			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104611	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.73	2877-439571	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104611...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	48.85	2877-439946	BLANKET PURCHASE ORDER	
						68.58			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104612	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	37.09	B202564	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.67	B202587	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	51.55	B202651	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	99.33	B202688	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	59.10	B202768	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	100.66	B202769	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	12.62	B202957	BLANKET PURCHASE ORDER	
						363.02			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104613	55787	MORGAN & SLATES MORGAN & SLATES	7.13	1301178	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104613...	55787	MORGAN & SLATES MORGAN & SLATES	252.20	1301242	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	442.39	1301251	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	15.73	1301374	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	6.26	1301462	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	193.50	1301938	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	29.10	1302436	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	63.87	1302548	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	74.56	1303050	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	68.11	1303057	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	135.21	1303060	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	40.99	1303603	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104613...	55787	MORGAN & SLATES MORGAN & SLATES	26.34	1303612	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	49.27	1303631	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	28.07	1303663	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	350.61	1304128	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	20.80	1304283	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	20.51	1304683	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	66.51	1305231	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	4.49	1305255	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	102.78	1305455	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	87.33	1305475	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		55787	MORGAN & SLATES MORGAN & SLATES	22.70	1305548	BLANKET PURCHASE ORDER	

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2,108.46									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104614	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	169.60	3632-330724	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	36.94	3632-334100	BLANKET PURCHASE ORDER	
206.54									
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	7/15/14	104615	58485	P G & E P G & E	9.86		2014-06 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/15/14		58485	P G & E P G & E	43.00		2014-06 5401477022-3	
52.86									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104616	62910	PRAXAIR DIST INC PRAXAIR DIST INC	30.54	49655754	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		62910	PRAXAIR DIST INC PRAXAIR DIST INC	13.44	49663778	BLANKET PURCHASE ORDER	
43.98									
2667 T.D.A. - TRANSPORTATION	814618 REPR CURB/GUTTER/SIDEWALK	7/15/14	104617	18256	PRECISION EMPIRE INC DBA PRECISION CONCRETE CUTTING	7,500.00	45966	SIDEWALK 317 N DOUTY	
7,500.00									

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104618	63875	RADIO SHACK RADIO SHACK	18.26	4403	BLANKET PURCHASE ORDER	
						18.26			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104619	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	259.22	65264	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	320.89	65271	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	75.97	65289	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	283.05	65290	BLANKET PURCHASE ORDER	
						939.13			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	7/15/14	104620	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	120.00	915	2014-05 BLANKET PO	
						120.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104621	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	47.09	1075027	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/15/14		69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	142.50	14363	TRANS SHIFT #177	
						189.59			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/15/14	104622	00000047	MELVIN R SHERMAN DBA SHERMAN'S PIANO TUNING & REPAIR	125.00	4893	TUNE PIANO CIVIC	
						125.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104623	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.87	9403804574	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/15/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	61.75	9403817232	DOCUMENT SHREDDING	
						113.62			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/15/14	104624	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,077.12	10008499	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/15/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10008924	BLANKET PURCHASE ORDER	
						20,179.24			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	7/15/14	104625	17817	SOLAR CITY INC SOLAR CITY INC	100.00	FY15-0006	FY15-0006 1194 W MUIR	
						100.00			
1719 PARKS & REC-YOUTH SERV	7780 UTILITIES-ELECTRICITY	7/15/14	104626	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	288.28		2014-06	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,431.15		2014-06	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14	104626...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	117.09		2014-06	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,563.05		2014-06 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.44		2014-06 SAFETY LIGHT	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	378.19		2014-06 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.95		2014-06 TR CONT SG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,761.99		2014-06 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,481.83		2014-06 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	207.53		2014-06 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	80.25		2014-06 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,331.64		2014-06	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,709.70		2014-06	

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2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	7/15/14	104626...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	11,210.70		2014-06	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,864.14		2014-06	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	198,756.41		2014-06	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.52		2014-06	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	130.38		2014-06	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.04		2014-06	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	155.98		2014-06	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.86		2014-06	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.02		2014-06	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	165.50		2014-06	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.23		2014-06	

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263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	7/15/14	104626...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.52		2014-06	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	7/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	126.15		2014-06	
						261,203.54			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	7/15/14	104627	73000	STAPLES STAPLES	149.56	7191	BLANKET PURCHASE ORDER	
						149.56			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/15/14	104628	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,350.24	77975	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/15/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	7,511.30	77976	BLANKET PURCHASE ORDER	
						15,861.54			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/15/14	104629	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1216734	BLANKET PURCHASE ORDER	
						31.77			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104630	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	88.15	7299	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	94.60	7962	BLANKET PURCHASE ORDER	

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182.75									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/15/14	104631	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	148.00	229729	BLANKET PURCHASE ORDER	
148.00									
374 WW 02 CIEDB DEBT SVC	7495 PROF AND SPEC SERVICES	7/15/14	104632	34115	U S BANK U S BANK- CM 9690	22,397.13	61492	FY15 CIEDB ADM FEE	
374 WW 02 CIEDB DEBT SVC	7930 PRINCIPAL PAYMENT	7/15/14		34115	U S BANK U S BANK- CM 9690	304,726.66	61492	08/01/14 CIEDB PRIN	
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	7/15/14		34115	U S BANK U S BANK- CM 9690	130,649.90	61492	08/01/14 CIEDB INT	
457,773.69									
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	7/15/14	104633	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00157573	WIRELESS-BLANKET PO	
69.95									
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104634	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	29.06	307695	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	90.04	307859	BLANKET PURCHASE ORDER	
119.10									

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/15/14	104635	35904	VERIZON WIRELESS VERIZON WIRELESS	898.30	9727806621	381-0944 INVESTIGATIONS C	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	191.40	9727889889	771937214 AIR CARD	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/15/14		35904	VERIZON WIRELESS VERIZON WIRELESS	23.58	9727906711	2014-06 TRACKER	
						1,113.28			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104636	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	31.44	73496	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.43	73497	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	34.27	73565	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	91.39	73607	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.32	73856	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	876.13	73881	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,287.85	73922	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14	104636...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,285.70	73939	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	8.56	73944	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	236.50	73945	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,034.69	74002	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,588.58	74061	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	717.61	74081	BLANKET PURCHASE ORDER	
						7,226.47			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/15/14	104637	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	4,869.42	6207 0714	FY15 REPLENISH TRUST	
						4,869.42			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	7/18/14	104638	00001775	A T & T MOBILITY A T & T MOBILITY	332.25	X07132014	287016691831 WIRELESS	
						332.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104639	18297	ALEXANDER, TRAVIS M ALEXANDER, TRAVIS M	7.49	REFUND	UB REFUND	

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7.49									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104640	18278	BALL, JARED A BALL, JARED A	36.65	REFUND	UB REFUND	
36.65									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104641	18277	CARD, DAVID H CARD, DAVID H	50.01	REFUND	UB REFUND	
50.01									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104642	18292	CHITTY, LINDSEY A CHITTY, LINDSEY A	40.88	REFUND	UB REFUND	
40.88									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104643	18282	DALEY ENTERPRISES, INC DALEY ENTERPRISES, INC	59.27	REFUND	UB REFUND	
59.27									
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/18/14	104644	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	485.46	212264	BLANKET PURCHASE ORDE	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/18/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	783.56	212265	BLANKET PURCHASE ORDE	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/18/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	196.16	212266	BLANKET PURCHASE ORDE	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/18/14	104644...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	366.65	212321	BLANKET PURCHASE ORDE	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	7/18/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,681.06	212371	BLANKET PURCHASE ORDE	
						4,512.89			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104645	18271	DIMBERG, DELICIA DIMBERG, DELICIA	78.00	REFUND	UB REFUND	
						78.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104646	18274	DLA PROPERTIES, INC DLA PROPERTIES, INC	12.21	REFUND	UB REFUND	
						12.21			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104647	18285	DOVE, STEVE DOVE, STEVE	9.98	REFUND	UB REFUND	
						9.98			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104648	18291	FINLEY, ANTHONY P FINLEY, ANTHONY P	24.06	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14		18291	FINLEY, ANTHONY P FINLEY, ANTHONY P	(24.06)	REFUND	UB REFUND	Y
						0.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104649	18272	GARCIA, JUAN GARCIA, JUAN	40.41	REFUND	UB REFUND	
						40.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104650	18276	GARNER, LES GARNER, LES	97.63	REFUND	UB REFUND	
						97.63			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104651	18269	GONZALES, DANIEL L GONZALES, DANIEL L	17.30	REFUND	UB REFUND	
						17.30			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	7/18/14	104652	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY15 QTR1	
						21,885.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104653	18287	HEINZ, JUSTINE C HEINZ, JUSTINE C	11.66	REFUND	UB REFUND	
						11.66			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104654	18273	HERRERA, RAFAEL G HERRERA, RAFAEL G	107.40	REFUND	UB REFUND	
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14		18273	HERRERA, RAFAEL G HERRERA, RAFAEL G	(107.40)	REFUND	UB REFUND	Y

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0.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/18/14	104655	45050	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	44.37	F97520-001	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/18/14		45050	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	194.11	F97644-001	BLANKET PURCHASE ORDER	
238.48									
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	7/18/14	104656	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	42.50	40975	MIC CONNECT REPAIRED	
42.50									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104657	18284	KELLER, VALLERIE KELLER, VALLERIE	642.96	REFUND	UB REFUND	
642.96									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104658	18294	KINGS CO PROPERTIES KINGS CO PROPERTIES	2.47	REFUND	UB REFUND	
2.47									
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	7/18/14	104659	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4503	2014-06	
125.00									

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2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	7/18/14	104660	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	178,796.55		2014-06 DUMP FEES	
						178,796.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104661	18289	KRAMER, MARIAH F KRAMER, MARIAH F	19.18	REFUND	UB REFUND	
						19.18			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104662	18295	LEE, SHANNON LEE, SHANNON	50.00	REFUND	UB REFUND	
						50.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104663	18296	LENNAR FRESNO INC LENNAR FRESNO INC	6.08	REFUND	UB REFUND	
						6.08			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104664	18275	LONDON PROPERTIES LONDON PROPERTIES	55.22	REFUND	UB REFUND	
						55.22			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104665	18281	LOPEZ, SALVADOR B LOPEZ, SALVADOR B	50.00	REFUND	UB REFUND	
						50.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104666	18286	MORFIN-CISNEROS, FERNANDO MORFIN-CISNEROS, FERNANDO	75.00	REFUND	UB REFUND	
						75.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104667	18270	NG, JOHN Y NG, JOHN Y	69.76	REFUND	UB REFUND	
						69.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104668	18298	NICOLET, CHRISTOPHER A NICOLET, CHRISTOPHER A	49.42	REFUND	UB REFUND	
						49.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104669	18279	OWEN, KASSIE OWEN, KASSIE	50.99	REFUND	UB REFUND	
						50.99			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104670	18288	PARNELL, SCOTT M & VERONICA PARNELL, SCOTT M & VERONICA	21.83	REFUND	UB REFUND	
						21.83			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104671	18293	RITCHIE, LATEASHA D RITCHIE, LATEASHA D	30.35	REFUND	UB REFUND	
						30.35			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104672	18290	ROCHA, CARMELIA L ROCHA, CARMELIA L	18.09	REFUND	UB REFUND	
						18.09			
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	7/18/14	104673	16378	J T 2 INC DBA TODD COMPANIES	133,428.43		#2 03/21-06/30/14	
						133,428.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104674	18280	WAGSTAFF MGMT CORP WAGSTAFF MGMT CORP	45.21	REFUND	UB REFUND	
						45.21			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/18/14	104675	18283	YOST, SARAH O YOST, SARAH O	34.13	REFUND	UB REFUND	
						34.13			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/24/14	104676	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	220.57	41715703	2014-06 GAS CARD	
						220.57			
514 POLICE-TRST/EVDNCE/S UBPNA	3009-014 CRIME PREV/NATNL NITE OUT	7/24/14	104677	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	450.00		NAT'L NIGHT OUT 08/07	
						450.00			

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/24/14	104678	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	5,000.00	IN0041712	2014-06 WTR SAMPLE	
						5,000.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/24/14	104679	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	51.60	9536966	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/24/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	130.88	9537218	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/24/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	95.14	9537417	BLANKET PURCHASE ORDER	
						277.62			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/24/14	104680	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	138.35	07152014	BLANKET PURCHASE ORDER	
						138.35			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	7/24/14	104681	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,657.64		2014-06	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	7/24/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.85		2014-06	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	7/24/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.52		2014-06	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	7/24/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	84.11		2014-06	

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266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	7/24/14	104681...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.75		2014-06	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	7/24/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.61		2014-06	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	7/24/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.15		2014-06	
						2,017.63			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104682	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP15 07/14	
						281.13			
1111 PERSONNEL	7496 CALPERS SERVICES	7/25/14	104683	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	230.88		CONEXIS 06/1-06/30/14	
						230.88			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/25/14	104684	10528	DELTA DENTAL DELTA DENTAL	8,915.20		DELTA CITY SHR 08/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/25/14		10528	DELTA DENTAL DELTA DENTAL	3,089.97		DELTA DNTL PP14 08/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/25/14		10528	DELTA DENTAL DELTA DENTAL	3,026.81		DELTA DNTL PP15 08/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYEE	7/25/14		10528	DELTA DENTAL DELTA DENTAL	1,342.81		RETIREEES 08/2014	

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						16,374.79			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104685	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	51.46		#CE0424520 PP15 7/14	
						51.46			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104686	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		#1208563752 PP15 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP15 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	125.00		#2300487238 PP15 7/14	
						285.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/25/14	104687	16411	G E M A G E M A	570.00		GEMA DED PP15 07/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/25/14	104688	00001188	H M E A H M E A	29.00		HMEA DED PP15 07/14	
						29.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/25/14	104689	38623	H P O A H P O A	2,600.00		HPOA PP15 07/14	

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						2,600.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCHS PAYABLE	7/25/14	104690	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,103.00		I.A.F.F. PP15 07/14	
						1,103.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	7/25/14	104691	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	110.00		#705196 PP15 07/14	
						110.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104692	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP15 07/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104693	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP15 7/14	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104694	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.81		#14-0586 PP15 07/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	99.23		#2013000451 PP15 7/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	344.84		#2013001155 PP15 7/14	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104694...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		#2014000561 PP15 7/14	
						630.88			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104695	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#9349 PP15 07/14	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/25/14	104696	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP15 07/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	7/25/14	104697	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,486.64		MISC PP15 07/14	
						2,486.64			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104698	10375	A R TRANSMISSION INC A R TRANSMISSION INC	1,789.50	47152	TRANSMISSION #303	
						1,789.50			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/30/14	104699	11748	A S C A P A S C A P	165.00	100003956053	MUSIC LIC 07-12/31/14	
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/30/14		11748	A S C A P A S C A P	165.00	100003956054	MUSIC LIC 01-06/30/15	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/30/14	104699...	11748	A S C A P A S C A P	1.50	192000263135	MUSIC LIC FEE ADJ	
						331.50			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14	104700	11349	A T & T A T & T (11349)	359.68	601754399	80008961114 CA DEPT OF JU	
						359.68			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14	104701	13982	A T & T A T & T (13982)	425.14	5553258	2343419274620 CELL TOWER	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	112.66	555330	585-4700 CAL/LONG DISTANC	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	7.76	5553312	2014-06 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	7.76	5553312	2014-06 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	16.88	5553316	2014-06 582-4092	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	15.14	5553322	2014-06 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	17.19	5553324	2014-06 584-8145	

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2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/30/14	104701...	13982	A T & T A T & T (13982)	33.16	5553325	2014-06 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	7/30/14		13982	A T & T A T & T (13982)	16.66	5553326	2014-06 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	16.76	5553327	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	31.67	5553328	2014-06 585-0706	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	21.42	5553331	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	31.52	5553332	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	7/30/14		13982	A T & T A T & T (13982)	29.75	5553754	2014-06 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	88.66	5553774	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	17.86	5553789	2014-06 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	54.23	5554075	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	31.52	5555053	2014-06 589-6436	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14	104701...	13982	A T & T A T & T (13982)	29.75	5555340	2014-06 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	16.66	5555485	2014-06 582-0101	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	0.31	5555565	2014-06 582-0104	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	16.35	5556704	2014-06 587-1658	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14		13982	A T & T A T & T (13982)	31.52	5557307	2014-06 583-8911	
						1,070.33			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/30/14	104702	17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH052014	2014-05 MOSAIC	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/30/14		17337	A T & T MOBILITY A T & T MOBILITY- SIM CARD	180.00	COH062014	2014-06 MOSAIC	
						360.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/30/14	104703	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,004.25	107034	2014-06 SVC FEES	
						1,004.25			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104704	12423	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	107.68	119932	WATER WAGON RENTAL	

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107.68									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14	104705	17586	DEVIN ALEXANDER ALEXANDER, DEVIN	100.00		DRAMA INSTR 07/1-7/25	
100.00									
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/30/14	104706	03021	ALTRA POOLS ALTRA POOLS	824.04	13544-01	CHLOR FEED PUMP SLIDE	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/30/14		03021	ALTRA POOLS ALTRA POOLS	1,650.00	16099-15	2014-07	
2,474.04									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104707	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	202.50	7018740	A/C #110 COMMAND VEH	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	114.68	7019406	GAS CO A/C/CITY HALL	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	395.00	7019407	PW A/C UNIT NOT COOL	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/30/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	191.60	7019665	T6 A/C REPAIR	
903.78									
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	7/30/14	104708	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501153083	RUGS 07/01/14	

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	7/30/14	104708...	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501162895	RUGS 07/15/14	
						99.70			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104709	LIC00143	AQUA AZUL CORP AQUA AZUL CORP	10.00		LICENSE REFUND	
						10.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104710	14658	RUBEN ARAGON, JR DBA ARAGON'S PAINT & BODY	620.00		LABOR DOOR RPR #68	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		14658	RUBEN ARAGON, JR DBA ARAGON'S PAINT & BODY	416.00		DOOR REPAIR #68	
						1,036.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104711	10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	239.21	130453655	COOLANT 50-50 AMP	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	49.57	130453656	COOLNT EXT LIFE 50/50	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	199.87	130453657	COOLANT HD GRN 50/50	
						488.65			
2667 T.D.A. - TRANSPORTATION	814621 CAPE SEAL TREATMENT	7/30/14	104712	14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, IN	1,740.00	5116	PASS OIL TEST	

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2661 GAS TAX - 2105	814621 CAPE SEAL TREATMENT	7/30/14	104712...	14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, IN	1,095.00	5129	EMULSION TEST	
2661 GAS TAX - 2105	814621 CAPE SEAL TREATMENT	7/30/14		14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, IN	1,460.00	5142	EMULSION TEST	
						4,295.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104713	11639	JOAN AUDRAIN AUDRAIN, JOAN	50.00	2002123	REFUND MORRO BAY	
						50.00			
1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	7/30/14	104714	18262	AVENAL GUN CLUB AVENAL GUN CLUB	160.00		FY15 SWAT TEAM MBRSHIP	
						160.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/30/14	104715	15384	CHRISTINE BACA BACA, CHRISTINE	29.01		REIM/PRINTER PAPER	
						29.01			
3940-004 GVT CAP WTR LEASE PUR AGM	7930 PRINCIPAL PAYMENT	7/30/14	104716	14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	128,562.70	R04104	#11 08/14 GOVT CAPTL	
3940-004 GVT CAP WTR LEASE PUR AGM	7960 INTEREST EXPENSE	7/30/14		14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	22,533.35	R04104	#11 08/14 GOVT CAPTL	
						151,096.05			

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2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	7/30/14	104717	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	97354	2014-07 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	97360	2014-07 UST INSPECT	
						150.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104718	18258	RAMON BETANCOURT BETANCOURT, RAMON	485.00		SCRKPR/PREP 7/5-7/21	
						485.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104719	15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	2,053.25	115726	K-9 UNIT SHIRTS	
						2,053.25			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	7/30/14	104720	18308	TAMMY BILLINGS BILLINGS, TAMMY	30.00	2002131	A LAWSN SIGN LNG RFD	
						30.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104721	00000943	ERIK BROTEMARKLE BROTEMARKLE, ERIK	250.00		TUIT PRE 08/11-08/15	
						250.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104722	11053	ISAAC BULLER BULLER, ISAAC	495.00		TUIT POST 08/2-3	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104722...	11053	ISAAC BULLER BULLER, ISAAC	392.00		TUIT POST 11/22-24/13	
						887.00			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	7/30/14	104723	15034	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	23,283.78		#4 06/21-07/16/14	
						23,283.78			
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	7/30/14	104724	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,701.38	MX79214	CIVIC WIRELESS-NETWORK SW	
						1,701.38			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/30/14	104725	13510	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	2,926.99	1474853	ASPHALT	
						2,926.99			
1411 PLANNING	7450 PUBLICATIONS AND DUES	7/30/14	104726	16330	CALIF ASSOC LOCAL ECON DEV CALIF ASSOC LOCAL ECON DEV	570.00	948	FY15 DUES	
						570.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14	104727	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	872.31		TANK FEE 4-6/14	
						872.31			

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2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	7/30/14	104728	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	664.00		APP ID 447378 FEE	
						664.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104729	T0000957	ESTHER CALONGE CALONGE, ESTHER	50.00	2002124	REFUND MORRO BAY	
						50.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104730	13442	C & C VIDEO PRODUCTIONS DBA CAROLYN HUDGINS	12.00		2014-05 CNTRY LN DNCE	
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14		13442	C & C VIDEO PRODUCTIONS DBA CAROLYN HUDGINS	24.00		2014-06 CNTRY LN DNCE	
						36.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/30/14	104731	15850	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	217,975.25	RMA20130650	FY14 QTR4 WORKER COMP	
						217,975.25			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	7/30/14	104732	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	3,319.61	20168873	CCR 13/POSTAGE 16,019	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	7,054.15	20168873	CCR 13/PRINT 18,800	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6.60	20169270	06/30-07/03/14	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/30/14	104732...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	11.39	20169524	07/07-07/11/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	875.84	20169657	2014-07 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	85.56	20169657	2014-07 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	175.42	20169657	2014-07 PRINTING	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,096.50	20169782	#10 REG ENV 30K	
						12,625.07			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104733	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	19.86		POSTERS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	66.71		CAMP PARTY FOOD	
						86.57			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104734	16673	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	385.00		PRE-EMP EVAL-HARRIS	
						385.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104735	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570714	2014-07 CIVIC AUD	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104735...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900714	2014-07 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160714	2014-07 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550714	2014-07 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090714	2014-07 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660714	2014-07 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800714	2014-07 PD RECORDS	
						310.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/30/14	104736	54968	CLAY MIRANDA TRUCKING INC CLAY MIRANDA TRUCKING INC	2,044.15	64291	ASPHALT	
						2,044.15			
241 L/M AD90-2 T610 PRK MNTY	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104737	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	10001A	2014-06	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	10001A	2014-06	

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250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104737...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10001A	2014-06 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10001A	2014-06 PARK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10001A	2014-06 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10001A	2014-06	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10001A	2014-06 INTERIOR PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10001A	2014-06	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10001A	2014-06 RR FRNTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	10001A	2014-06	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10001A	2014-06	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	7/30/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10001A	2014-06 INTERIOR BASN	
						3,963.99			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104738	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	230.60		8155500390287568 INTERNET	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/30/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.28		8155500390146699	
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	7/30/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	125.40		2014-07 CIVIC INTRNT	
						360.28			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	7/30/14	104739	26618	GEORGE R WATSON DBA COPY CONNECTION	9.03	138964	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	7/30/14		26618	GEORGE R WATSON DBA COPY CONNECTION	19.79	61756/61764	QAL-TEK ASSOC 07/17	
						28.82			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/30/14	104740	26785	CITY OF CORCORAN CORCORAN, CITY OF	351.13		2014-06 CORCORAN	
						351.13			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/30/14	104741	18306	DALESSIA CORFMAN CORFMAN, DALESSIA	30.00	2002121	REFUND PARK SHELTER	
						30.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/30/14	104742	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	60.50	130878	TA620 COPIER SERVICE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/30/14	104742...	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.27	131069	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/30/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	58.09	131070	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/30/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.28	131071	FS-1135MFP COPIER SVC	
						189.14			
001 GENERAL FUND	4754 POLICE STATE MANDATE COST	7/30/14	104743	81448	DAVID WELLHOUSE & ASSOC, INC DAVID WELLHOUSE & ASSOC, INC	2,500.00	1619	2/14 CPRA CLAIMS	
						2,500.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104744	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	240.00		SCRKPR 07/07-07/24	
						240.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/30/14	104745	00000472	MARTY ELLIOTT ELLIOTT, MARTY	300.00		FY15 TOOL ALLOWANCE	
						300.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104746	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	90.00		SCRKPR 07/10-07/24	
						90.00			

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1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104747	00000027	DOREEN ETCHEGOINCELHAY ETCHEGOINCELHAY, DOREEN	50.00	2002122	REFUND MORRO BAY	
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14		00000027	DOREEN ETCHEGOINCELHAY ETCHEGOINCELHAY, DOREEN	50.00	2002122	REFUND MORRO BAY	
						100.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/30/14	104748	10013	MICHAEL FAGUNDES FAGUNDES, MICHAEL	300.00		FY15 TOOL ALLOWANCE	
						300.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104749	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	13.68	CAHAN46442	TAPE, "CAUTION" YELLOW	
						13.68			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	7/30/14	104750	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	3,995.81	1008033	B16 BOX LIDS	
						3,995.81			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104751	17482	IORELLA YONG FEROMA MOTORSPORTS	275.00	1547	LABOR TIRE/BULBS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		17482	IORELLA YONG FEROMA MOTORSPORTS	512.75	1547	TIRES/HEADLIGHT BULBS	
						787.75			

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1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	7/30/14	104752	34095	FIRE ENGINEERING FIRE ENGINEERING	29.00		FY15 RENEWAL	
						29.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	7/30/14	104753	12551	G & K SERVICES G & K SERVICES	80.54		2014-06 UNIFORMS	
1722 PARKS & REC-PARKS	7330 LIABILITY INSURANCE	7/30/14		12551	G & K SERVICES G & K SERVICES	422.65		2014-06 UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	78.45		2014-06 UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	182.30		2014-06 UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	382.62		2014-06 UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	74.10		2014-06 UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	161.59		2014-06 UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	433.11		2014-06 UNIFORMS	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	166.75		2014-06 UNIFORMS	

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2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	7/30/14	104753...	12551	G & K SERVICES G & K SERVICES	384.97		2014-06 UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	7/30/14		12551	G & K SERVICES G & K SERVICES	94.35		2014-06 UNIFORMS	
						2,461.43			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104754	18302	BETTY GAMMELL GAMMELL, BETTY	50.00	2002125	REFUND MORRO BAY	
						50.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/30/14	104755	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	10003377	2014-07	
						458.90			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104756	17612	ARNOLD GARZA GARZA, ARNOLD	440.00		UMP 06/2-07/10/14	
						440.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	7/30/14	104757	17855	JASON GLASPIE GLASPIE, JASON	81.00		2014-07 BOXING	
						81.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104758	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	45.00	107367	SHORETEL MAINT.	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104758...	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	300.00	108027	SHORETEL UPGRADE FY15	
						345.00			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	7/30/14	104759	17647	GOLDEN STATE FLOW MEASUREMENT, INC GOLDEN STATE FLOW MEASUREMENT, IN	16,414.82	I-41458	WATER METERS 1" (TRPL 100	
						16,414.82			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	7/30/14	104760	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	33.16	2598728	PLAN CHECKS	
						33.16			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14	104761	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	752.50		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	765.90		AIRPORT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,308.00		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,846.42		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,758.30		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,236.25		FINANCE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14	104761...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	75.00		FIRE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	13,567.65		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,377.50		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,523.70		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,765.70		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,064.00		ABATE 311 S IRWIN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	35.00		ABATE 429 E 5TH ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	252.00		CITY MANAGER MATTERS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	33,718.48		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,209.20		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	781.20		HELENA CHEMICAL	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14	104761...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,897.15		JD JOHNS EMP CLAIM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,038.10		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,919.65		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,054.95		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	91.65		LABOR MID MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	276.80		LITIG GRANTHAM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,507.50		LITIG HAMBURGER	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4.00		LITIG LINDSAY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,649.25		LITIG PLASCENCIA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	586.60		LITIG PTAF	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	50.20		LITIG SERPA	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14	104761...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	204.09		LITIG TOMLINSON	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	465.00		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	785.00		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,972.25		RMA	
						94,538.99			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/30/14	104762	18311	KEVIN GUERRERO GUERRERO, KEVIN	1,250.00	2002132	REFUND CIVIC DEPOSIT	
						1,250.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104763	18307	RONALD DEAN GUILL GUILL, RONALD DEAN	175.00		SIZZL ENT-REPTILE RON	
						175.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	7/30/14	104764	18016	H P S MECHANICAL, INC H P S MECHANICAL, INC	94,802.26		#6 06/14-07/21/14	
						94,802.26			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14	104765	38570	HACH COMPANY HACH COMPANY	751.80	8904221	BILE/TRYP TOSE TUBES	

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751.80									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104766	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	80.00		FLD PREP 07/13	
80.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104767	18309	BRANDON HAKKER HAKKER, BRANDON	110.00		FLD PREP 07/12	
110.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104768	18310	CASEY HAKKER HAKKER, CASEY	110.00		FLD PREP 07/12	
110.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104769	16793	JUSTIN HAKKER HAKKER, JUSTIN	90.00		SCRKPR 07/18-07/21	
90.00									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104770	44955	HANDLEY'S AIR COND & HEATING HANDLEY'S AIR COND & HEATING	138.50	22663	OVEN REPAIR	
138.50									
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104771	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	685.00		2014-07 AMTRAK	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	7/30/14	104771...	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2014-07 CRTHOUSE	
						1,085.00			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104772	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	135.00		52 WK SUBSCRIPTION	
						135.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	7/30/14	104773	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	159.57	155039	PART TIME LABORER AD	
						159.57			
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	7/30/14	104774	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	676.05	155499	CON PLAN/AP DEV	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	7/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	82.80	155592	ELECTION 11/4 SPANISH	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	7/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	73.76	155593	ELECTION 11/4 ENGLISH	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	7/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	241.00	155610	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	7/30/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	96.36	155611	BLANKET PURCHASE ORDER	
						1,169.97			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104775	12318	C & J TOWING DBA HANFORD TOWING SERVICE	35.00	11336	TOW #33 NOT STARTING	
						35.00			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14	104776	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	979144	EMERGENCY EXAM 06/03	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	112.00	979190	EMERGENCY EXAM 06/04	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	979654	EMERGENCY EXAM 06/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	979688	EMERGENCY EXAM 06/10	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	979820	EMERGENCY EXAM 06/12	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980108	EMERGENCY EXAM 06/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	134.50	980126	EMERGENCY EXAM 06/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980127	EMERGENCY EXAM 06/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	203.79	980131	EMERGENCY EXAM 6/7-10	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14	104776...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	980176	EMERGENCY EXAM 06/18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	69.00	980250	EMERGENCY EXAM 06/19	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980428	EMERGENCY EXAM 06/23	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980662	EMERGENCY EXAM 06/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	98.80	980690	EMERGENCY EXAM 06/26	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980874	EMERGENCY EXAM 06/30	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980946	EMERGENCY EXAM 06/30	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	7/30/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	980951	EMERGENCY EXAM 06/30	
						1,549.59			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14	104777	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	24.17		GOMEZ/CC DINNER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	52.50		GOMEZ/CC DINNER	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14	104777...	39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	40.70		GOMEZ/CC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	5.00		PYLE/KC FOUNDATION	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	11.00		PYLE/KINGS EDC MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	7.00		PYLE/KINGS EDC MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	20.00		PYLE/SJV LCC MTG	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	23.15		SPAIN/OB PASTRIES	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	4.17		KAUFMAN/CMPRS SLV/CAP	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	184.00		CHAVEZ/METRO 4 TKS	
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	7/30/14		39800	CITY OF HANFORD PETTY CASH HANFORD, CITY OF PETTY CASH	2.00		DASILVA/KEY (1)	
						373.69			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14	104778	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	14.33	1377392-0	ESTIMATED SHIPPING/HANDLI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14	104778...	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	251.39	1377392-0	LAURYL TRYPTOSE BROTH, DB	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14		11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	471.39	1377392-0	LAURYL TRYPTOSE BROTH, SG	
						737.11			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	7/30/14	104779	17550	JACOB HENRY HENRY, JACOB	162.53		FUEL/KERNVILLE FIRE	
						162.53			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104780	LIC00138	HIGHFILL, JEANETT-MEDEIROS SPA HIGHFILL, JEANETT-MEDEIROS SPA	5.00		LICENSE REFUND	
						5.00			
255 L/M AD98-01 T747 CRY SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104781	44475	HOFMANS NURSERY HOFMANS NURSERY	345.40	22287	GREEN SPIRE	
255 L/M AD98-01 T747 CRY SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		44475	HOFMANS NURSERY HOFMANS NURSERY	690.80	22287	ILEX DWARF YAUPON HOLLY	
255 L/M AD98-01 T747 CRY SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		44475	HOFMANS NURSERY HOFMANS NURSERY	608.56	22287	JACK SPRAT NEW ZEALAND FL	
255 L/M AD98-01 T747 CRY SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		44475	HOFMANS NURSERY HOFMANS NURSERY	613.58	22287	LITTLE JOHN CALLISTEMON	
255 L/M AD98-01 T747 CRY SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		44475	HOFMANS NURSERY HOFMANS NURSERY	249.45	22287	SOCIETY GARLIC: CRYSTAL S	

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2,507.79									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104782	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	113.18	1202234	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	58.40	1204928	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.21	20279	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	36.50	2562073	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.24	4023954	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	15.65	4563391	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.63	5313924	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	784.95	5974410	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.40	6026012	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	106.43	6026041	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/30/14	104782...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	63.78	6974788	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	186.51	8022846	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	35.55	8190636	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	2.15	8970083	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	45.09	9027819	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	278.32	975025	BLANKET PURCHASE ORDER	
						1,788.99			
2031 REFUSE	7149 OTHER PERSONNEL BENEFITS	7/30/14	104783	45301	I C M A RETIREMENT CORP #303617 I C M A RETIREMENT CORP	125.00	14376	FY15 QTR1 PLAN FEE	
						125.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104784	18260	ALL SUPPLIES INTERNATIONAL, INC DBA ID CARD GROUP	10.44	879788	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		18260	ALL SUPPLIES INTERNATIONAL, INC DBA ID CARD GROUP	37.58	879788	PRINTER CLEANING KIT	
						48.02			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104785	00000752	INDUSTRIAL CASTER & WHEEL INDUSTRIAL CASTER & WHEEL	45.41	475169	CASTERS/RPLCMNTS	
						45.41			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14	104786	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0467552-IN	DIESEL EXHST FLUID	
						266.50			
2667 T.D.A. - TRANSPORTATION	814621 CAPE SEAL TREATMENT	7/30/14	104787	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	489,562.41		#1 06/04-07/12/14	
						489,562.41			
2181 TRANSPORTN FACLT IMP FEE	811609 SIGNAL INSTAL GRANG/9-1/4	7/30/14	104788	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	20,317.50	61432	POLES/MAST ARMS	
						20,317.50			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104789	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	262.65	48991	MAIL MACHINE/INKJET CARTR	
						262.65			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	7/30/14	104790	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	172.50	40023	TECH SVC DISPATCH	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	827.75	41154	CENCOM SAFEFIRE SIREN/CON	

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2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14	104790...	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	53.75	41154	ESTIMATED SHIPPING/HANDLI	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	316.62	41154	F SIREN SPEAKER	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	520.30	41154	F VERTEX CLR-CLEAR CORNER	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	1,200.00	41154	INSTALL 2 RADIOS W/ FR &	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	2,483.25	41154	LIGHT BAR	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	36.30	41154	SIREN SPEAKER MOUNTING BR	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	693.76	41154	SURF MOUNT LED RED FLASHI	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	750.00	41154	TECH SERV/SHOP SERV	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	1,381.44	41154	TRAFFIC LIGHT EMITTER	
						8,435.67			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14	104791	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	967	SIZZLN CAMP BOUNCERS	

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420.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104792	18074	AARON JOHNSON JOHNSON, AARON	220.00		SCRKPR 07/07-07/24	
220.00									
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/30/14	104793	18303	ASHLEY JOHNSON JOHNSON, ASHLEY	25.00	2002119	REFUND PARK SHELTER	
25.00									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104794	46300	JORGENSEN & CO INC JORGENSEN & CO	37.35	5447129	HYDRO/AIR CYLNDR	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	1,011.38	5451245	SCBA CYL VALVES	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/30/14		46300	JORGENSEN & CO INC JORGENSEN & CO	335.00	5455025	RESPIRATOR FIT TEST	
1,383.73									
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104795	15413	DIANNE JORGENSEN JORGENSEN, DIANNE	50.00	2002126	REFUND MORRO BAY	
50.00									
1450-010 CDBG ENTITLEMENT 2013	7945-003 HOUSING GRANTS	7/30/14	104796	47100	KENNIES INDOOR COMFORT SPECIALIST KENNIES INDOOR COMFORT SPECIALIST	5,350.00	48953	HVAC 10912 ABBY LANE	

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5,350.00									
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14	104797	47722	KINGS CO ASSOC OF GOVERNMENTS KINGS CO ASSOC OF GOVERNMENTS	9,467.00		FY14 HFD EXP SHARE	
9,467.00									
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14	104798	14938	KINGS CO COMMUNITY DEVELOPMENT KINGS CO COMMUNITY DEVELOPMENT	193.94		FY15 GIS SVC	
193.94									
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	7/30/14	104799	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1373	2014-07	
6,559.83									
1515 POLICE-NARCO TASK FORCE	7495 PROF AND SPEC SERVICES	7/30/14	104800	48800	KINGS CO SHERIFF KINGS CO SHERIFF	15,585.45		FY14 NTF QTR4	
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	7/30/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	56,820.05		FY14 ANIMAL CTRL QTR4	
72,405.50									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/30/14	104801	49200	KINGS CO TREASURER KINGS CO TREASURER	637.50		2014-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	285.00		2014-06 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/30/14	104801...	49200	KINGS CO TREASURER KINGS CO TREASURER	112.50		2014-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	75.00		2014-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	128.00		2014-06 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	(2.82)		2014-06 KINGS (SHORT)	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	150.00		2014-06 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/30/14		49200	KINGS CO TREASURER KINGS CO TREASURER	82.50		2014-06 PENLTY EQ/REG	
						1,467.68			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14	104802	00000332	JULIE SIMON KOS KOS, JULIE SIMON	385.00		2014-07 SIGN LANG	
						385.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104803	28400	L N CURTIS & SONS L N CURTIS & SONS	60.47	1320887-00	BLANKET PURCHASE ORDER	
						60.47			
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	7/30/14	104804	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	161.00	38431	2014-06 DESIGN SVC	

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2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	7/30/14	104804...	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	945.50	38432	2014-06 CONST STAKING	
2104 ACCUM CAPITAL OUTLAY	814601 ADA BLDG MODIFICATIONS	7/30/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,575.25	38433	2014-06 BASTILLE	
						2,681.75			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104805	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	300.00		UMP 07/07-07/24	
						300.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	7/30/14	104806	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	294.00		2014-07 KARATE	
						294.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104807	17420	WARREN LEASURE LEASURE, WARREN	360.00		SCRKPR 07/07-07/24	
						360.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	7/30/14	104808	18058	MARA LEWIS LEWIS, MARA	58.80		2014-07 CHEER	
						58.80			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104809	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	2,545.00	180993	FY15 MEMBERSHIP	

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2,545.00									
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104810	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	265.11	S1242998	RSCU TUBE/LFGRD UMB	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	7/30/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	448.38	S1243248	BULK LIQUID CHLORINE	
713.49									
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/30/14	104811	11187	CHRIS LOHSE LOHSE, CHRIS	300.00		FY15 TOOL ALLOWANCE	
300.00									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14	104812	00000509	JAMES LUTZ LUTZ, JAMES	319.50	TR LUTZ6	ADV/LONG BCH 8/14-21	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14		00000509	JAMES LUTZ LUTZ, JAMES	552.00	TR LUTZ6	LDG/LONG BCH 8/14-21	
871.50									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104813	18299	MAGIC TOUCH RV'S MAGIC TOUCH RV'S	76.00	203600	LABOR #110	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		18299	MAGIC TOUCH RV'S MAGIC TOUCH RV'S	19.97	203600	SVC PUMP/RAILS#110	
95.97									

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1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	7/30/14	104814	00000727	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY15 QTR1	
						20,272.50			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	7/30/14	104815	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1103865	2014-07 CRTHS SVC	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1111056	2014-07 AIRPORT	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1111922	2014-07 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1111986	2014-07 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1112003	2014-07 VETS/SR CTR	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1112296	2014-07 WWTP	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1112301	2014-07 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1112405	2014-07 COE PARK	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1112972	2014-07 PLUNGE	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104815...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1113033	2014-07 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1113059	2014-07 PD RECORDS	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1113110	2014-07 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1113128	2014-07 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1113504	2014-07 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/30/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	129.99	1116054	CIVIC ALARM SVC	
						843.99			
2062 STORM DRAINAGE-CAPITAL	812639 STORM DRN PUMP #29 UPGRAD	7/30/14	104816	53380	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	17,595.00	4128	COVERTING PUMP LS #29 TO	
2062 STORM DRAINAGE-CAPITAL	812639 STORM DRN PUMP #29 UPGRAD	7/30/14		53380	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	3,445.94	4144	STA 29 PUMP IMPRVMNTS	
						21,040.94			
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	7/30/14	104817	00001632	MEAD & HUNT INC MEAD & HUNT INC	2,656.24	244548	2014-06 PROF SVCS	
						2,656.24			

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1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104818	T0000286	GLADYS MENDES MENDES, GLADYS	65.00	2002127	REFUND MORRO BAY	
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14		T0000286	GLADYS MENDES MENDES, GLADYS	65.00	2002127	REFUND MORRO BAY	
						130.00			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	7/30/14	104819	17341	GUSTAVO MORADO MORADO, GUSTAVO	300.00		FY15 TOOL ALLOWANCE	
						300.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104820	00000156	SUSAN MORELOCK MORELOCK, SUSAN	127.40		2014-07 BALLRM DANCE	
						127.40			
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14	104821	00000598	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	2,974.21	13014321	UHF RADIO/XTL 2500RS	
2050 FLEET REPLACEMENT RESERVE	814307 1-FIRE COMMAND VEHICLE	7/30/14		00000598	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	2,969.92	13014321	VHF RADIO/XTL 2500	
						5,944.13			
001 GENERAL FUND	4120 SALES TAX	7/30/14	104822	56455	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	34244	STARS CY14 QTR1	
						500.00			

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1315 COMPUTER MAINTENANCE	7450 PUBLICATIONS AND DUES	7/30/14	104823	15057	MUNICIPAL INFORMATION SYSTEM ASSOC MUNICIPAL INFORMATION SYSTEM ASSOC	160.00	300000807	FY15 DUES	
						160.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/30/14	104824	00001275	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	400.00	260968	FY15 CNTRL LINK SVC	
						400.00			
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/30/14	104825	18300	NATIONAL JURY PROJECT/WEST DBA N J P LITIGATION CONSULTING	16,464.24		LITIG EMEA	
						16,464.24			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/30/14	104826	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	240.00	15164	SPRNK SYS IN OUT BURG	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	690.00	15538-9	ALRM/HELENA SPRNK/DER	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	840.00	15679-80	SPRNK SYS/VET HOSP/HA	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	720.00	16135	SPRNKLR SYS/BRUM	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/30/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	480.00	18011	ALARM/CENTENNIAL APTS	
						2,970.00			

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14	104827	00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	275.00	TR DIENER	REG/FRESNO 8/4-5	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14		00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	277.00	TR LUTZ1	REG/FRESNO/08/06-07	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14		00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	547.00	TR VALLIN2	REG/LONG BCH 8/17-21	
						1,099.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/30/14	104828	17976	STATE INDUSTRIAL PRODUCTS CORP DBA NEUTRON INDUSTRIES, STATE CHEMICAL	475.56	96862039	ODOR ELEM/AEROSOL	
						475.56			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/30/14	104829	18304	WENDY NEWBERRY NEWBERRY, WENDY	10.00	2002113	REFUND GAZEBO #5806	
						10.00			
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	7/30/14	104830	14392	NEWEGG, INC NEWEGG, INC	1,033.06	1200519068	CIVIC WIRELESS-FIREWALL	
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	7/30/14		14392	NEWEGG, INC NEWEGG, INC	214.99	1200519068	CIVIC WIRELESS-NETWORK AC	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/30/14		14392	NEWEGG, INC NEWEGG, INC	9.40	1200522917	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/30/14		14392	NEWEGG, INC NEWEGG, INC	322.45	1200522917	KEYBOARD/MOUSE	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/30/14	104830...	14392	NEWEGG, INC NEWEGG, INC	64.50	1200523532	BATTERY-DELL LATITUDE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	7/30/14		14392	NEWEGG, INC NEWEGG, INC	9.50	1200523532	ESTIMATED SHIPPING/HANDLI	
						1,653.90			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	7/30/14	104831	00000120	NEWMAN-GARCIA PHOTOGRAPHIC STUDIO NEWMAN-GARCIA PHOTOGRAPHIC STUDI	68.80	34284	2013 PORTRAIT-PANNETT	
						68.80			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104832	16365	FRANCES NICHOLAS NICHOLAS, FRANCES	50.00	2002128	REFUND MORRO BAY	
						50.00			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14	104833	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	MATSON 06/05	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	MBB FIRE PROTCT 06/16	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	NAFFA INT'L 06/06	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	NAFFA INT'L 06/10	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	NAFFA INT'L 06/10	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14	104833...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	NORR ASSOC 06/05	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	7/30/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	7993001	TKI/TKS 06/05	
						25.13			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/30/14	104834	58485	P G & E P G & E	180.64		2014-06 6899346425-01	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	7/30/14		58485	P G & E P G & E	314.82		2014-07 6359810294-3	
						495.46			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104835	00001436	PEELLE TECHNOLOGIES, INC PEELLE TECHNOLOGIES, INC	7,172.00	COH1842	FY15 LASERFICHE MAINT	
						7,172.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104836	18301	KAREN PEREZ PEREZ, KAREN	50.00	2002129	REFUND MORRO BAY	
						50.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104837	60740	KELLY PERREIRA PERREIRA, KELLY	1,410.00		UMP/PREP 07/07-07/25	
						1,410.00			

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1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14	104838	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34624	M DEMEO 06/22-06/28	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	272.16	34654	M FLORES 06/22-06/28	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	446.04	34659	M DEMEO 06/29-07/05	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	438.48	34685	M FLORES 06/29-07/05	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	34691	M DEMEO 07/06-07/12	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	34716	M FLORES 07/06-07/12	
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34723	M DEMEO 07/13-07/19	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/30/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	34746	M FLORES 07/13-07/19	
						3,817.80			
240 L/M AD90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104839	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	914.17	16171	2014-06	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	18.02	16171	2014-06	

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244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104839...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	164.13	16171	2014-06	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	129.31	16171	2014-06	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	69.28	16171	2014-06	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	122.24	16171	2014-06	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	153.07	16171	2014-06	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.74	16171	2014-06 FRNTAGE	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	110.44	16171	2014-06	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.82	16171	2014-06	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.38	16171	2014-06	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	587.15	16171	2014-06	
255 L/M AD98-01 T747 CRYST SPR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	194.78	16171	2014-06	

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256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104839...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	392.04	16171	2014-06	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	143.48	16171	2014-06	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	16171	2014-06	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	808.62	16171	2014-06	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	361.61	16171	2014-06	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	154.80	16171	2014-06	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	915.59	16171	2014-06 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	235.30	16171	2014-06 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	829.89	16171	2014-06 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	205.60	16171	2014-06	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	66.53	16171	2014-06	

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268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104839...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	520.99	16171	2014-06	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	83.56	16171	2014-06	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	284.00	16171	2014-06 INDEPENDENCE	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	167.53	16171	2016-06 #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	7/30/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	260.06	16171	2016-06 PARK	
						9,136.33			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104840	LIC00141	PROLITE SIGNS PROLITE SIGNS	34.00		LICENSE REFUND	
						34.00			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/30/14	104841	63730	QUAD KNOFF, INC QUAD KNOFF, INC	7,977.18	76433	2014-06 GENERAL PLAN	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/30/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	471.00	76433	2014-06 HSR	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/30/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	22,682.00	76433	2014-06 MASTER PLAN	

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2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/30/14	104841...	63730	QUAD KNOFF, INC QUAD KNOFF, INC	1,505.33	76433	2014-06 PROJ MGMT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	7/30/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	4,743.40	76433	2014-06 PUB ENGAGEMNT	
						37,378.91			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	7/30/14	104842	16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	70.00	2014-155A	INV2014-155 PD SHORT	
						70.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104843	12547	QUINN POWER SYSTEM QUINN POWER SYSTEM	1,780.15	WON50003680	LABOR #323	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		12547	QUINN POWER SYSTEM QUINN POWER SYSTEM	1,133.29	WON50003680	MAGNETO RPR #323	
						2,913.44			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/30/14	104844	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1260341	MONTHLY PEST CONTROL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/30/14		00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1260342	MONTHLY PEST CONTROL	
						90.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	7/30/14	104845	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	303.75	689363	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	7/30/14	104845...	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	187.15	695136	PRINTER MTCE/BASE CHG \$34	
						490.90			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104846	18143	RAZORBACK CONTRACTORS SUPPLY INC RAZORBACK CONTRACTORS SUPPLY INC	525.60	44543	SAFETY VESTS	
						525.60			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/30/14	104847	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	372.64	177532	PLATTER PAPER	
						372.64			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104848	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	400.00	1752	TREE RMVAL FLORINDA	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	7/30/14		64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,500.00	1753	TREE RMVAL EFJ PARK	
						1,900.00			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/30/14	104849	13623	JEREMY RICKS RICKS, JEREMY	57.00		GROOMING K9	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/30/14		13623	JEREMY RICKS RICKS, JEREMY	57.00		GROOMING K9	
						114.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104850	17460	AMANDA RIDDLE RIDDLE, AMANDA	50.00		SCRKPR 07/08-07/21	
						50.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/30/14	104851	17459	CHUCK RIDDLE RIDDLE, CHUCK	680.00		UMP 06/23-07/24	
						680.00			
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104852	18265	GARY ROCHA ROCHA, GARY	10.73	11722	HYDRANT TEST GAUGE	
						10.73			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14	104853	65300	ROE OIL COMPANY ROE OIL COMPANY	340.15	115508CT	PD MTRCYCLES FUEL	
						340.15			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104854	LIC00139	ROYAL AIR CONDITIONING ROYAL AIR CONDITIONING	10.00		LICENSE REFUND	
						10.00			
1513 POLICE-OPERATIONS	7602 SNIPER	7/30/14	104855	00001213	SAFARILAND SAFARILAND	96.01	114-085983	SNIPER HEADSET	
						96.01			

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104856	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	943.85	613372	AMMUNITION	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	32.08	613372	ESTIMATED SHIPPING/HANDLI	
						975.93			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/30/14	104857	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	240.00	C219052	C-2847-1-1 ANN PERMIT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/30/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	607.00	C219053	C-2849-2-0 ANN PERMIT	
						847.00			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104858	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	121.22	042014060914	ON THE MOVE BLANKET PO	
						121.22			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	7/30/14	104859	54250	WITBRO INC DBA SEAL RITE PAVING	199,359.32		#1 06/16-07/18/14	
						199,359.32			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/30/14	104860	16366	DOROTHY SHAW SHAW, DOROTHY	50.00	2002130	REFUND MORRO BAY	
						50.00			

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1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/30/14	104861	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.39	9403898213	SHREDDING 07/10	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/30/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	78.85	9403929749	DOCUMENT SHREDDING	
						128.24			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14	104862	69578	SILVAS OIL CO INC SILVAS OIL CO INC	26,517.27	830828	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,904.50	830989	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	3,014.35	830989	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,023.51	831041	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/30/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	810.97	831041	ROAD TAX	
						79,270.60			
2104 ACCUM CAPITAL OUTLAY	814661 HELENA/COSTCO APPRAISALS	7/30/14	104863	69580	SIMON COMPANY, INC SIMON COMPANY, INC	19,750.00		APPRAISAL-E LACEY	
						19,750.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	7/30/14	104864	18261	LUIS H SOSA SOSA, LUIS H	500.00		CONCERT IN PARK 07/11	

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500.00									
2104 ACCUM CAPITAL OUTLAY	813650 12TH/198 COOP LGHT AGREE	7/30/14	104865	70953	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18,797.17	178552	STREET LIGHTS	
18,797.17									
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	7/30/14	104866	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	50.95		2014-07 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	7/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	100.33		2014-07 0260155100 #1	
1719 PARKS & REC-YOUTH SERV	7785 UTILITIES-GAS	7/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	9.74		2014-07 1928155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	7/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1.11		2014-06 1052157816	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	7/30/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	32.38		2014-07 0919156843	
194.51									
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14	104867	74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	2.25	2375-21	LACEY CAMP 1@2.25	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	75.20	2375-21	LACEY CAMP 32@2.35	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	18.00	2375-21	LACEY CAMP 4@4.50	

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14	104867...	74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	4.50	2375-22	SIZZLN CAMP 1 @ 4.50	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	2.25	2375-22	SIZZLN CAMP 1@2.25	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	49.35	2375-22	SIZZLN CAMP 21@2.35	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	2.25	2375-23	CAMP JR REC 1 @ 2.25	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/30/14		74239	SUPERIOR DAIRY PROD CO SUPERIOR DAIRY PROD CO	32.90	2375-23	CAMP JR REC 14 @ 2.35	
						186.70			
255 L/M AD98-01 T747 CRYSTAL SPR	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104868	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,999.50	14-61312	WALK ON BARK	
						1,999.50			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104869	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	4659	2014-06 AUDIO STREAM	
						50.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/30/14	104870	18312	CECILIA TAFOLLA TAFOLLA, CECILIA	250.00	2002133	REFUND CIVIC DEPOSIT	
						250.00			

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1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	7/30/14	104871	17395	TARGET SAFETY.COM, INC DBA TARGET SOLUTIONS	843.75	17502	FY15 LIC/SUBCR/VOLNTR	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	7/30/14		17395	TARGET SAFETY.COM, INC DBA TARGET SOLUTIONS	3,695.00	17502	FY15 LIC/SUBSCR/EMP	
						4,538.75			
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14	104872	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	21,204.52	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	212.01	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	6,361.99	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	7,925.98	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	1,488.71	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	4,684.33	SI1365464	BODY CAMERA	
1514-001 POLICE GRANTS	815032 40 BODY CAMERAS/EQUIP	7/30/14		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	2,178.98	SI1365464	BODY CAMERA	
						44,056.52			

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1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	7/30/14	104873	18138	MELANIE TATCO TATCO, MELANIE	145.00		2014-07 ZUMBA KIDS	
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	7/30/14		18138	MELANIE TATCO TATCO, MELANIE	100.00		ZUMBA SMR CMP 6-7/14	
						245.00			
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	7/30/14	104874	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	605.00	1846	ASPHALT TEST	
2910 WATER CAPITAL	813636 12TH/HWY 198 WTR MAIN REL	7/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,150.00	2049	SOIL TEST SVCS	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,140.00	2051	COMPACTION TEST	
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	7/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	282.50	2055	TRENCH COMPACT TEST	
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	7/30/14		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,122.50	2121	ASPHALT TEST	
						4,300.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	7/30/14	104875	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.77	58024935-0	2014-07	
1111 PERSONNEL	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	31.25	58024935-0	2014-07	

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1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	7/30/14	104875...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.50	58024935-0	2014-07	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.50	58024935-0	2014-07	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.00	58024935-0	2014-07	
1411 PLANNING	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.00	58024935-0	2014-07	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	68.75	58024935-0	2014-07	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.75	58024935-0	2014-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	526.53	58024935-0	2014-07	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	143.75	58024935-0	2014-07	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.00	58024935-0	2014-07	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.50	58024935-0	2014-07	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.25	58024935-0	2014-07	

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1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	7/30/14	104875...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.25	58024935-0	2014-07	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.50	58024935-0	2014-07	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	112.50	58024935-0	2014-07	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.50	58024935-0	2014-07	
2031 REFUSE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.00	58024935-0	2014-07	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.50	58024935-0	2014-07	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	56.25	58024935-0	2014-07	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.50	58024935-0	2014-07	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.00	58024935-0	2014-07	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.75	58024935-0	2014-07	
						1,289.30			

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/30/14	104876	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,085.21	77948	ARC FLASH STUDY	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/30/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,085.21	77948	ARC FLASH STUDY	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/30/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,540.85	78251	CENTRIFUGE INSTALL	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/30/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,637.00	78301	ARC FLASH STUDY	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/30/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,637.00	78301	ARC FLASH STUDY	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	7/30/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	610.00	78373	12TH AVE LS TRBLSHOOT	
						12,595.27			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	7/30/14	104877	12101	TERRA RENEWAL LLC/SOLID SOLUTIONS TERRA RENEWAL LLC/SOLID SOLUTIONS	19,459.21	0009181	BIOSLD REMOVE 6/9-12	
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	7/30/14		12101	TERRA RENEWAL LLC/SOLID SOLUTIONS TERRA RENEWAL LLC/SOLID SOLUTIONS	9,034.09	0009182	BIOSLD REMOVE 6/12-13	
						28,493.30			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	7/30/14	104878	00001179	TOTAL FITNESS EQUIP, INC TOTAL FITNESS EQUIP, INC	264.00	047750	LNGFLD CABLE	
						264.00			

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104879	76310	ALFRED ANTHONY TROVATO TROVATO, ALFRED ANTHONY	13.81		COMMAND VEH SUPPLIES	
						13.81			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104880	LIC00140	TUFF SHED TUFF SHED	22.50		LICENSE REFUND	
						22.50			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/30/14	104881	76440	TURBO DATA SYS INC TURBO DATA SYS INC	393.53	21632	2014-06	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/30/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	21632	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/30/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	12.21	21632	2014-06	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/30/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	30.58	21632	2014-06	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	7/30/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	2.82	21632	2014-06	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/30/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	70.86	21632	2014-06	
						714.25			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	7/30/14	104882	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	258214808	COPIER LEASE	

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1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	7/30/14	104882...	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	258340496	COPIER LEASE	
						310.72			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104883	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.12		CHOC/CNDLS LCC BSKT	
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.00		GIFT CERT LCC BASKET	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	36.52		CC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	61.99		KINGS EDC LUNCH MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	161.25		QTR MGRS MTG FOOD	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	34.81		QTR MGRS MTG FOOD	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	12.48		QTR MGRS MTG WATER	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.57		AMAZON MAINT FEE	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	69.73		LUNCH MTG 4TH/JULY	

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1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	7/30/14	104883...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	320.00		BOOTH RENTAL FAIR	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	58.80		WRIST BANDS	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	500.00	TR CURRY6	REG/LOS ANGELES 9/2-5	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	500.00	TR GOMEZ	REG/LOS ANGELES 9/2-5	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	500.00	TR IRWIN2	REG/LOS ANGELES 9/2-5	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	500.00	TR JAMESON1	REG/LOS ANGELES 9/2-5	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	500.00	TR PYLE5	REG/LOS ANGELES 9/2-5	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/30/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	117.00	TR SNODGRASS	REG/SACTO 9/8-13	
						3,428.27			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	7/30/14	104884	00001040	UNION BANK, N.A. UNION BANK, N.A.	250.00	315S61012141	DRAW FEE #41	
						250.00			

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394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	7/30/14	104885	77073	UNION BANK, NA UNION BANK, NA	2,075.07	13633	TRUST FEE 07/14-06/15	
						2,075.07			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	7/30/14	104886	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	3,920.25	49147	2014-05 PROF SVC	
						3,920.25			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14	104887	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	32.56	8058301200	CONDUCTIVITY STNDRD 10US	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	59.59	8058301200	CONDUCTIVITY STNDRD 1US	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	85.26	8058301200	CONDUCTIVITY STNDRD 5US	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	7/30/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	47.37	8058301200	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/30/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	1,032.27	8058332881	TEST TUBE CLOSURES 20MM,	
						1,257.05			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/30/14	104888	00001664	VALLEY NETWORK SOLUTIONS INC VALLEY NETWORK SOLUTIONS INC	555.10	14-38638Q	FY15 SISCO SUPP/MTCE AGT	
						555.10			

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14	104889	00000876	JUSTIN VALLIN VALLIN, JUSTIN	319.50	TR VALLIN8	ADV/LONG BCH 8/17-21	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/30/14		00000876	JUSTIN VALLIN VALLIN, JUSTIN	552.00	TR VALLIN8	LDG/LONG BCH 8/17-21	
						871.50			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14	104890	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	594.89	69269704	CLETS SYSTEM SV100362	
						594.89			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	7/30/14	104891	35904	VERIZON WIRELESS VERIZON WIRELESS	260.29	9728261077	272128171 WIRELESS	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	927.13	9728331640	472560080 NEW PLAN G4	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	1.94	9728566702	2014-07	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	114.01	9728566702	2014-07	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	14.39	9728566702	2014-07	
2031 REFUSE	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	51.39	9728566702	2014-07	

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2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	7/30/14	104891...	35904	VERIZON WIRELESS VERIZON WIRELESS	75.38	9728566702	2014-07	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	81.73	9728566702	2014-07	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	133.78	9728566702	2014-07	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	40.73	9728566702	2014-07	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	7/30/14		35904	VERIZON WIRELESS VERIZON WIRELESS	282.17	9728744692	342019390 DATA PORTS	
						1,982.94			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	7/30/14	104892	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	848.88	70410682	ASPHALT	
						848.88			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104893	78970	WAL MART WAL MART	199.23	00752	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		78970	WAL MART WAL MART	134.13	02519	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		78970	WAL MART WAL MART	12.87	05984	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104893...	78970	WAL MART WAL MART	37.59	05984	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		78970	WAL MART WAL MART	89.01	05984	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		78970	WAL MART WAL MART	175.55	08548	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14		78970	WAL MART WAL MART	154.29	09934	BLANKET PURCHASE ORDER	
						802.67			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/30/14	104894	00001093	DEREK WEISSER WEISSER, DEREK	540.00		TUIT POST 07/25-10/2	
						540.00			
240 L/M AD90-1 T606 PINECSTLE	7600 SPECIAL DEPARTMENTAL EXP	7/30/14	104895	17676	WEST SCAPES INC WEST SCAPES INC	596.05	12572	RPR METER TO BACKFLOW	
						596.05			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/30/14	104896	LIC00142	WET SEAL RETAIL INC #191, THE WET SEAL RETAIL INC #191, THE	5.00		LICENSE REFUND	
						5.00			
						3,106,185.71			



AGENDA STAFF REPORT

MEETING DATE: 8/5/2014

AGENDA SECTION: 3. A.

SUBJECT:

Public Works: Public hearing to receive public input regarding the proposed reduction or no change in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2014-2015; adopt Resolution 14-42-R confirming the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:

That the City Council, by motion, conduct a public hearing in accordance with the Landscape and Lighting Act of 1972 and Article XIII D., Section 4 of the State of California Constitution to receive oral and written testimony regarding the proposed reduction or no change in the annual assessment for the following districts:

<u>DISTRICT NO.</u>	<u>SUBDIVISION</u>
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5
98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	Le Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park
05-02	Copper Valley
07-02	Southgate Addition (Tract 811)

09-01 Victory Estates
09-02 Independence (Tract 843), No. 1 and 2

Adopt Resolution No. 14-42-R confirming the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972 for the above referenced districts.

BACKGROUND:

In 1990, developers of subdivisions began using the Landscaping and Lighting Act of 1972 to create districts to maintain improvements along arterial and collector streets in the form of decorative block fencing and landscaping adjacent to their developments. These Districts are formed at the time a subdivider records a final map.

The Landscaping and Lighting Act of 1972 requires that an Annual Engineer's Report be prepared to identify adjustments to assessment amounts. These adjustments are based on a review of the costs to maintain district improvements. The Annual Engineer's Report must be reviewed and adopted by the City Council.

At the June 3, 2014 meeting, the City Council passed a Resolution of Intention to levy and collect assessments which set this meeting as the time to hold a "Public Hearing", concerning the assessments proposed in the Annual Engineer's Report.

Upon concluding the "Public Hearing", the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report concerning Districts identified in the Annual Engineer's Report as showing reduction or no change in the annual assessment amount.

The annual assessment amounts for each affected parcel in Districts with a proposed decrease amount or no change in assessment is detailed in attachment **FY2015 LAD Proposed Assessment Amounts**.

FISCAL IMPACT:

The Districts identified in the Annual Engineer's Report as showing a decrease or no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2015.

ATTACHMENTS:

Description

- ☐ Resolution 14-42-R Confirming Levy and Collection of Annual Assessments
- ☐ FY2015 LAD Proposed Assessment Amounts

RESOLUTION NO. 14-42-R

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD CONFIRMING LEVY
AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on August 5, 2014, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

- 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)**
- 90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)**
- 90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)**
- 90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)**
- 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)**
- 92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)**
- 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)**
- 93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)**
- 93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)**
- 94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)**
- 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)**
- 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)**
- 97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)**
- 97-02 Summer Field Addition, No. 2 – (Located West 9^{1/4} Avenue and South of Florinda Street)**
- 97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)**
- 98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9^{1/4} Avenue and North of Grangeville Boulevard)**

98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
 01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
 02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
 03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
 04-01 Sidonia Estates, No. 1 and 2 – (Located East of 12th Avenue and North of Hume Avenue)
 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)
 04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
 05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)
 05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
 07-02 Southgate Addition – (Tract 811) - (Located West of 12th Avenue and South of Springcrest Street)
 09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
 09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)
 (collectively "Districts").

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2014-2015;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, the Engineer's Report proposes that the assessments levied for some of the above-referenced Districts remain unchanged for fiscal year 2014-2015; and

WHEREAS, the Engineers Report proposes that the assessments levied for some of the above-referenced Districts be reduced for fiscal year 2014-2015; and

WHEREAS, at its regular meeting on June 3, 2014, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 3, 2014, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford is required by Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on August 5, 2014 at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California, at which time affected property owners were afforded an

opportunity to give oral testimony and submit written comments regarding the proposed assessments; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged or will be reduced for fiscal year 2014-2015;

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on August 5, 2014, by the following vote:

~~COUNCIL MEMBERS: MARTINEZ, PANNETT, IRWIN, CURRY, JAMESON~~

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, 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: _____

City Clerk



FY2015 LAD Proposed Assessment Amounts

BACKGROUND:

The annual assessment amounts for each affected parcel in Districts with a proposed decreased assessment amount is as follows:

<u>DISTRICT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED ASSESSMENT</u>
09-02 Independence (Tract 843), No. 1 and 2	\$ 179.60	\$ 175.00

The annual assessment amounts for each affected parcel in Districts with no change in the assessment amount is as follows:

<u>DISTRICT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED ASSESSMENT</u>
90-01 Pinecastle Addition, Unit 1, 2, 3 and 4	\$ 84.80	\$ 84.80
90-02 Park Monterey, Unit No. 1 and 2	\$ 82.00	\$ 82.00
90-03 Mansionette Estates, No. 7 and 8	\$ 49.10	\$ 49.10
90-04 Hyde Park	\$ 62.30	\$ 62.30
91-01 Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5 and 6	\$ 18.30	\$ 18.30
92-01 Portofino, No. 1, 2, 3 and 4	\$ 50.80	\$ 50.80
92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5	\$ 28.70	\$ 28.70
93-01 Vintage Estates	\$ 153.80	\$ 153.80
93-02 Walnut Forest, No. 1, 2 and 3	\$ 39.10	\$ 39.10
94-01 Gateway Estates	\$ 26.10	\$ 26.10
94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	\$ 85.00	\$ 85.00
94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5	\$ 59.00	\$ 59.00
97-01 Rosewood Estates, Unit No. 1 and 2	\$ 35.00	\$ 35.00
97-02 Summer Field, Addition, No. 2	\$ 42.70	\$ 42.70
97-03 Country Crossing, No. 1, 2, 3, 4 and 5	\$ 62.70	\$ 62.70
98-01 Crystal Springs, No. 1, 2 and 3	\$ 38.00	\$ 38.00
98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	\$ 53.00	\$ 53.00
01-01 Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	\$ 38.40	\$ 38.40
01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3	\$ 38.00	\$ 38.00
01-03 Poppy Hills, No. 1 and 2	\$ 53.80	\$ 53.80
01-04 Silver Oaks, No. 1, 2, 3, 4 and 5	\$ 60.00	\$ 60.00
02-01 Ashton Park, No. 1, 2, 3 and 4	\$ 100.00	\$ 100.00
03-01 Le Parc, No. 1, 2 and 3	\$ 65.00	\$ 65.00
04-01 Sidonia Estates, No. 1 and 2	\$ 37.10	\$ 37.10
04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)	\$ 210.00	\$ 210.00
04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6	\$ 120.00	\$ 120.00
04-04 Sierra Heights, No. 1 and 2	\$ 420.00	\$ 420.00
05-01 Mission Park	\$ 70.00	\$ 70.00
05-02 Copper Valley	\$ 95.00	\$ 95.00
07-02 Southgate Addition (Tract 811)	\$ 129.60	\$ 129.60
09-01 Victory Estates	\$ 225.00	\$ 225.00

Attached is a copy of the Resolution ordering the levy and collection of the annual assessment for the aforementioned Districts. Upon adoption of the attached Resolution, the assessment diagrams and resolution will be filed with the County Assessor for collection along with the 2014-15 property taxes.

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